

Authorization Agreement for Transfer of Direct Deposit (ACH Debit/Credit) Information

Owner Number(s): Federal Tax I.D. # / SS #: Bank Name:	Request Type:	New Application	Request Change	Request Termination	
Bank Name: Bank Address:	Owner Name(s):				
Bank Address: Please Check Account Type:	Owner Number(s):		Federal Tax I.D. # / SS #:		
Please Check Account Type: Checking or Savings Bank Routing Number: Bank Account Number: (Must be nine (9) digits) The Owner hereby authorizes Monroe Energy Resources LLC ("Monroe Energy") to make ACH direct deposit payments (and appropriate debit and adjustment entries for any deposits determined to be fraudulent, duplicate, or made in error) to the financial institution and account designated herein. Owner acknowledges that all ACH direct deposit payments to its account must comply with the provisions of U.S. law. Owner agrees not to hold Monroe Energy or its affiliates responsible for any delay or loss, claim or damage due to (i) incorrect or incomplete information supplied by Owner or its financial institution or (ii) any error on the part of its financial institution, including, but not limited to, the posting of any payment by Monroe Energy. This authorization will remain in full force and effect until Monroe Energy receives 30 days written notice from the Owner requesting termination or changes to this Authorization Agreement. IMPORTANT: Please attach a voided check or other official bank document verifying your account information (account number, routing number, bank name and account holder name) and provide your email address to expedite future communication. We will not disclose your email address to third parties. Attach Voided Check Here If you choose to receive electronic payments, you will no longer receive payment detail by mail. Please allow 36 – 60 days for set-up of your electronic payments. During this time, you will continue to receive checks via U.S. Mail. Payment detail will be easily accessible online at Energylink.com/contact. Note: When more than one owner is involved, all signatures are required to update banking instructions. Signature: Signature: Print Name: E-mail: E-mail: E-mail:	Bank Name:				
Bank Routing Number: (Must be nine (9) digits) Bank Account Number: (Must be nine (9) digits) The Owner hereby authorizes Monroe Energy Resources LLC ("Monroe Energy") to make ACH direct deposit payments (and appropriate debit and adjustment entries for any deposits determined to be fraudulent, duplicate, or made in error) to the financial institution and account designated herein. Owner acknowledges that all ACH direct deposit payments to the financial institution and account of the provisions of U.S. law. Owner acknowledges that all ACH direct deposit payments by account must comply with the provisions of U.S. law. Owner agrees not to hold Monroe Energy or its affiliates responsible for any delay or loss, claim or damage due to (i) incorrect or incomplete information supplied by Owner or its financial institution or (ii) any error on the part of its financial institution, including, but not limited to, the posting of any payment by Monroe Energy. This authorization will remain in full force and effect until Monroe Energy receives 30 days written notice from the Owner requesting termination or changes to this Authorization Agreement. IMPORTANT: Please attach a voided check or other official bank document verifying your account information (account number, routing number, bank name and account holder name) and provide your email address to expedite future communication. We will not disclose your email address to third parties. Attach Voided Check Here If you choose to receive electronic payments, you will no longer receive payment detail by mail. Please allow 36 – 60 days for set-up of your electronic payments. During this time, you will continue to receive checks via U.S. Mail. Payment detail will be easily accessible online at Energylink.com/contact. Note: When more than one owner is involved, all signatures are required to update banking instructions. Signature: Print Name: Print Name: E-mail: E-mail:	Bank Address:				
The Owner hereby authorizes Monroe Energy Resources LLC ("Monroe Energy") to make ACH direct deposit payments (and appropriate debit and adjustment entries for any deposits determined to be fraudulent, duplicate, or made in error) to the financial institution and account designated herein. Owner acknowledges that all ACH direct deposit payments to its account must comply with the provisions of U.S. law. Owner agrees not to hold Monroe Energy or its affiliates responsible for any delay or loss, claim or damage due to (i) incorrect or incomplete information supplied by Owner or its financial institution or (ii) any error on the part of its financial institution, including, but not limited to, the posting of any payment by Monroe Energy. This authorization will remain in full force and effect until Monroe Energy receives 30 days written notice from the Owner requesting termination or changes to this Authorization Agreement. IMPORTANT: Please attach a voided check or other official bank document verifying your account information (account number, routing number, bank name and account holder name) and provide your email address to expedite future communication. We will not disclose your email address to third parties. Attach Voided Check Here If you choose to receive electronic payments, you will no longer receive payment detail by mail. Please allow 30 – 60 days for set-up of your electronic payments. During this time, you will continue to receive checks via U.S. Mail. Payment detail will be easily accessible online at Energylink.com/contact. Note: When more than one owner is involved, all signatures are required to update banking instructions. Signature: Signature: Print Name: E-mail: E-mail: E-mail: E-mail:	Please Check Acco	ount Type: Chec	cking or S	avings	
(and appropriate debit and adjustment entries for any deposits determined to be fraudulent, duplicate, or made in error) to the financial institution and account designated herein. Owner acknowledges that all ACH direct deposit payments to its account must comply with the provisions of U.S. law. Owner agrees not to hold Monroe Energy or its affiliates responsible for any delay or loss, claim or damage due to (i) incorrect or incomplete information supplied by Owner or its financial institution or (ii) any error on the part of its financial institution, including, but not limited to, the posting of any payment by Monroe Energy. This authorization will remain in full force and effect until Monroe Energy receives 30 days written notice from the Owner requesting termination or changes to this Authorization Agreement. IMPORTANT: Please attach a voided check or other official bank document verifying your account information (account number, routing number, bank name and account holder name) and provide your email address to expedite future communication. We will not disclose your email address to third parties. Attach Voided Check Here If you choose to receive electronic payments, you will no longer receive payment detail by mail. Please allow 30 – 60 days for set-up of your electronic payments. During this time, you will continue to receive checks via U.S. Mail. Payment detail will be easily accessible online at Energylink.com/contact. Note: When more than one owner is involved, all signatures are required to update banking instructions. Signature: Signature: Print Name: Print Name: E-mail: E-mail: E-mail:	Bank Routing Num	ber: (Must be nine (9) digit	Bank Account Nu	ımber:	
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If you choose to receive electronic payments, you will no longer receive payment detail by mail. Please allow 30 – 60 days for set-up of your electronic payments. During this time, you will continue to receive checks via U.S. Mail. Payment detail will be easily accessible online at Energylink.com/contact. Note: When more than one owner is involved, all signatures are required to update banking instructions. Signature: Print Name: Print Name: E-mail:	information (accou	unt number, routing number,	bank name and account	holder name) and provide your	
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Signature: Signature: Print Name: Print Name: E-mail: E-mail:	– 60 days for set-u Mail. Payment deta	up of your electronic payments. il will be easily accessible onlin	During this time, you will be at Energylink.com/contac	continue to receive checks via U.S. t.	
Print Name: Print Name: E-mail:	•	•	Signatura	•	
E-mail: E-mail:					
LAIE.					
	Phone:				

PLEASE RETURN YOUR FULLY EXECUTED COPY OF THIS AUTHORIZATION AGREEMENT VIA REGULAR MAIL OR E-MAIL TO:

Monroe Energy Resources LLC Attn: Owner Relations 1201 Fannin Street, Suite 262, Houston, Texas, 77002, USA

Email: ownerrelations@monroe.energy