

Working Interest Owner Electronic Funds Transfer / Email Request

All payments will be made electronically through the Automated Clearinghouse Network (ACH). The US Treasury uses ACH payments for social security and other payments, and ACH payments are widely viewed as more secure, less costly, and more efficient than paper checks. You will be emailed a voucher to inform you of the amount paid when it is deposited into your account.

So that we may update our information to make electronic payments and email documents, please complete the following:

Name _____
Address _____
Tax ID _____

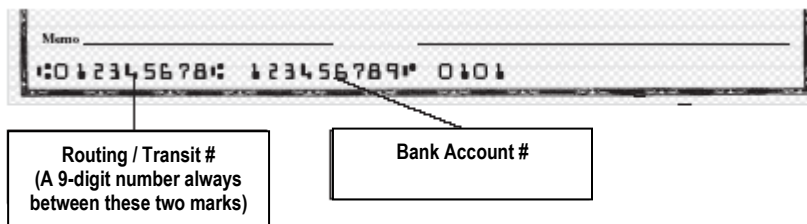
(fold line)

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Checking account or Savings account (please check one)

Routing Number: _____ Bank Account Number: _____
(must be 9 digits)



Revenue Check: _____ (email) _____ (name)

Joint Interest Billing: _____

1099 Reporting: _____

AR Statement: _____

Production Info: _____

Gas Balancing: _____

Land Billing: _____

I certify the depository information listed above is accurate and I authorize **C. W. Resources, Inc.** to issue payment electronically via ACH. (Signature must be that of an authorized representative).

Signature: _____ Date: _____

Printed Name: _____ Phone #: _____

Please complete this letter and return it to **C. W. Resources, Inc.** or fax to **903-759-2153**. If you have any questions, please contact **Royalty Relations** at **903-759-8822**. Thank you.