



Laramie Energy, LLC
1700 Lincoln Street, Suite 3950
Denver, CO 80203

RE: REVENUE ACH DIRECT DEPOSIT ENROLLMENT

Dear Interest Owner:

Laramie Energy, Inc. is pleased to offer you the opportunity to receive an electronic deposit of your revenue checks via **ACH** Direct Deposit. Enclosed is a Revenue ACH Direct Deposit Enrollment Authorization Form for you to review, fill out and return *even if you would like to opt-out. If you have already opted-out, please disregard.*

Please keep the following items in mind when electing to receive your revenue electronically.

1. Address changes must be signed by the owner(s) of record and continue to be sent in writing.
2. It is your responsibility to notify us of any changes in ownership.
3. Funds will be deposited when they accumulate to \$25.00 or once a year, whichever comes first.
4. If selecting savings account, ensure the routing number on the deposit slip is 9-digits and agrees to the banking institution. Typically, the routing number on deposit slips differs from that on checks.
5. Owners will be able to access check detail for electronic deposits by visiting www.energylink.com.

Protection of your personal information is our number one priority. In order to best protect your information, we ask that you mail the completed form to Laramie using the address provided on the enrollment form. It is not recommended that you return the form in an email as we cannot guarantee your information will remain secure.

Once we receive your completed form, please allow up to 90 days for processing.

If you have any questions, please feel free to contact us in writing to the above address, call (303) 339-4400, Option 2 or email Revenue@laramie-energy.com.



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Revenue ACH Direct Deposit Enrollment Authorization Form

I (we), hereinafter "Owner", represent that Owner owns oil, gas, and/or mineral interests, the proceeds of which are currently being distributed by Laramie Energy, LLC ("Laramie"). Owner does hereby authorize Laramie to make ACH direct deposit payments to the financial institution and account designated herein. If the funds deposited are determined to be fraudulent, duplicate, or made in error, Owner authorizes Laramie to direct Owner's financial institution to return from Owner's account the funds to which Owner is not entitled, not to exceed the original amount of the erroneous payment. Owner agrees that ACH transaction authorized herein shall comply with all the applicable US laws. Owner does hereby release and hold Laramie harmless for any loss, claim, or damage incurred as the result of Owner's financial institution's failure to properly or promptly post any payment. Either Owner and/or Laramie shall have the right to terminate this agreement at any time and resume payments via physical check to the address on file for Owner. **Owner understands it is Owner's responsibility to notify Laramie if any of the information contained on this form changes, including address changes, by completing a new authorization form.**

I. Request Type

New Enrollment

Update Information

Cancel

Opt Out

*By electing to participate in the ACH direct deposit program, Owner has the opportunity to access check detail at www.energylink.com.

II. Owner Information

Payee Number (can be found on previously issued check stub): _____ Last 4 digits of SSN/TAX ID#: _____

Payee Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Phone: _____

III. Bank Information

By checking this box, I confirm that a void check, deposit slip, or signed bank letter is enclosed.

Financial Institution: _____ Account Type: ☐ Checking ☐ Savings

ABA/Routing Number: _____ Account Number: _____

*Routing number must be 9-digits.

*Currently Laramie is not able to initiate ACH payments to foreign bank accounts.

IV. Authorization

Print name of Primary/Single Account Holder: _____

Print name of Joint Account Holder: _____

Authorized Signature: _____

Date: _____

Authorized Signature: _____

Date: _____

V. Please Return This Form By Mail To:

Mailing Address: 1700 Lincoln Street, Suite 3950, ATTN: Division Orders, Denver, CO 80203

*****TAPE COPY OF VOID CHECK HERE*****

Before returning, please remember to:

- Provide last 4 digits of Tax ID or SSN of the primary owner.
- Sign and date the form (All owner signatures are required for joint accounts, joint tenants, trusts, estates, etc.).
- Tape a copy of a voided check or deposit slip here (if "Checking" or "Savings" is selected). Attach signed bank letter for all other types.
- Routing number must be 9-digits. If using a deposit slip, verify routing number is accurate.
- Verify that all information is correct. Missing and/or incorrect information can delay setup of direct deposit.

Thank you for your patience as Laramie processes this form. Please allow up to 90 days to receive funds electronically