



December 2021

FROM: Endeavor Natural Gas, LP

TO: US Royalty Owners

RE: EFT Direct Deposit Procedures to Receive Revenue Payments

ENG now offers the option to receive your revenue payments via Electronic Funds Transfer (referred to as EFT). Payments can be directly deposited into one domestic US bank account. This service is no additional cost to you and is being offered for your convenience. Furthermore, it provides a faster and secure means of receiving your revenue payments.

To sign up for electronic revenue payments, please complete the attached **AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT OF REVENUES/ROYALTIES** form and return to either the address below or email it to ENGRevenue@endeavorgas.com. Please note that if you choose to receive EFT payments you have the option to receive your check stub (payment detail) and notification of the deposit to the email address designated on the attached EFT form.

Endeavor Natural Gas, LP
1201 Louisiana, Suite 3350
Houston, TX 77002

If you choose not to elect electronic deposits, your revenue check will continue to be mailed. If you have any questions or concerns about EFT payments, please contact the Royalty Department **at 713-658-8555 x256**.

The information supplied will only be used for the purpose of facilitating electronic royalty payment transfers and will be kept confidential and secure. Thank you for your cooperation.

Yours truly,

Endeavor Natural Gas, LP



AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT OF REVENUES/ROYALTIES

The undersigned, hereinafter called "Owner," represents that you own crude oil and/or natural gas production which is sold to Endeavor Natural Gas, LP (ENG). Owner now authorizes ENG to make future payments due and owing Owner under the owner number(s) shown below by Electronic Funds Transfer (EFT). Owner further authorizes ENG to make such payments in accordance with the information shown below.

Owner agrees that all affected agreements between Owner and ENG will be amended to allow EFT payments. Owner further agrees that the current payment date will remain the same. Payment detail will be furnished by e-mail.

Owner hereby authorizes ENG to initiate credit entries to Owner's account at Owner's Depository Institution (the "Account"), as indicated below. **(You may also attach a voided check.)**
Return to the address below, Attention: Owner Relations.

DEPOSITORY INSTITUTION: _____
ADDRESS: _____
ACCOUNT NUMBER: _____
BANK ROUTING NUMBER: _____
NAME ON ACCOUNT: _____
ACCOUNT TYPE: _____ SAVINGS _____ CHECKING

Owner may change any portion of the information provided above by giving at least thirty (30) days written notice. Owner agrees that ENG will not be liable for any interest or other claim arising as the result of Owner's failure to give such notice. Owner hereby releases and agrees to indemnify and hold ENG harmless for any loss, claim, damage, or interest incurred as the result of (Owner) Depository Institution's failure to properly post the EFT payment to the above account.

The EFT payment shall be deemed to have been made when Owner's Depository Institution receives or has control of the payment. In the event of duplicate payment, overpayment, fraudulent payment, or payment made in error, ENG may notify Owner of such payment, and ENG shall either: (1) direct that Owner return the funds to ENG at its designated Originating Bank, or (2) initiate a credit for the deduction from the next payment due Owner. When properly executed, this authorization will become effective thirty (30) days after it is received by ENG.

Note: All owners on the Royalty Account must sign this form.

Owner Name (s): (Please Print)

Owner Number (s): _____ Tax Identification or Social Security Number _____

Owner Address: _____ Signature of Owner(s) or Authorized Representative _____ Date: _____

Title (If Corporation or Business Association) _____

E-Mail Address _____ Joint Signature _____
Area Code () _____
Daytime Telephone Number _____