

ACH OWNER PAYMENT ENROLLMENT FORM

Date

Please complete in full and include a voided check and either email to land@mesquite-energy.com or mail to: Division Order Dept. 700 Milam, Suite 600, Houston, TX 77002.

I hereby authorize Mesquite Energy, Inc. to initiate credit entries to our bank account noted above via Electronic Funds Transfer (Direct Deposit via ACH). This authorization is to remain in force until Mesquite Energy, Inc. has received written authorization from the undersigned terminating or changing this authorization.

Type of Request

New Enrollment

Correction/Change

Cancellation

Owner Information

Owner Name

EIN or SSN

Owner Number

Phone

Address

Email

City, State, Zip

Contact Name

Required Information

***A voided check must be included with this form. Forms received without a voided check will be considered incomplete. Deposit slips are not accepted.**

The image shows a sample voided check with the following details:

- Your Name: 123 Main Street, Any Town, USA 54321
- Pay to the order of: _____
- Amount: 20 Dollars
- Your Financial Institution: 400 Countrywide Way, Simi Valley, Ca. 93065
- For: _____
- Routing Number: 22000 78 90
- Account Number: 01234 5678 90
- Check Number: 1234

Labels below the check indicate: Routing Number, Account Number, and Check Number (Do not include).

If checks are not available, please attach this form to a company letterhead with your bank name, routing number and account number.

Financial Institution Information:

Financial Institution Name

Address

Routing Number
(9 Digits)

Account Number

Owner Name

Owner Signature

Date