



U R B A N
OIL & GAS GROUP LLC

Direct Deposit Program

As an interest owner, Urban offers you the opportunity to receive your royalty/revenue payments via Direct Deposit. Electing to participate in our Direct Deposit program allows you to receive your payments using an Electronic Funds Transfer (EFT) that is an automated process that allows payments to be directly transferred to your financial institution.

Direct Deposit Offers the following benefits:

- Eliminates unnecessary trips to your bank
- No mailing delays
- No risk of lost, stolen, or expired checks
- Eliminates receipt delays due to change of address

To participate in this program (US Institutions Only):

1. Verify that your US Banking Institution offers Direct Deposit via Electronic Funds Transfer
2. Fill out the Direct Deposit Form on the reverse side of this letter in its entirety. ****Please note**** Missing or incomplete forms will result in a delay setting up direct deposit pending verification of the missing or incomplete information.
3. Provide a check with "VOID" written across it or a letter from your bank verifying your account. The routing and account number written on your Form must match the bank routing and account number on the voided check or verification letter from the bank.
4. Return the completed Direct Deposit Form and voided check or bank account verification letter to Urban via USPS or email.

Urban Oil and Gas Group LLC
Attn: Division Orders
1000 E 14th, Suite 300
Plano, TX 75074
Email: do@urbanoilandgas.com

5. Allow 45-60 days for processing and verification of your account information.

If you have any questions, please contact our Owner Relations group by email at do@urbanoilandgas.com.



DIRECT DEPOSIT FORM
****U.S. BANK ACCOUNTS ONLY****

I represent that I own oil, gas, and/or mineral interests, the proceeds of which are currently being distributed by Urban Oil and Gas Group, LLC. I (We) hereby authorize Urban Oil & Gas Group, LLC to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) checking or savings account indicated below.

New

Change

Terminate

Owner Name: _____

Urban Payee Number: _____ (leave blank if unknown)

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Email Address: _____

Bank Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Account Number: _____

Name on Account: _____

Account Type: Checking Savings

Tax ID/SSN: _____

Owner Signature: _____ Date: _____

Attach a voided check below or provide a bank account verification letter from the account to be credited so that we may verify your bank's Federal Reserve Transit ABA number for automatic direct processing. **Form CANNOT be processed without a Voided Check or Bank Account Verification Letter from your financial institution providing your account information******

ATTACH VOIDED CHECK HERE

or

ENCLOSE THE BANK ACCOUNT VERIFICATION LETTER FOR THE ACCOUNT LISTED ABOVE

Please return this form to:
Urban Oil and Gas Group
1000 E 14th St, Ste 300
Plano, TX 75074

or

Email: do@urbanoilandgas.com

Please note that by signing this form, you will no longer receive your check detail in the mail. It will be available on <https://www.energylink.com>. Please allow 45-60 days for processing.