



Authorization Agreement for Transfer of Direct Deposit
(ACH Debit/Credit) Information

Request Type: New Application [] Request Change [] Request Termination []

Owner Name ("Owner"): _____

Owner Number: _____ Federal Tax I.D. # / SS #: _____

Bank Name: _____

Bank Address: _____

Please Check Account Type: [] Checking or [] Savings

Bank Routing Number: _____ Bank Account Number: _____
(Must be nine (9) digits)

The Owner hereby authorizes Ascent Resources - Utica, LLC ("Ascent") to make ACH direct deposit payments (and appropriate debit and adjustment entries for any deposits determined to be fraudulent, duplicate or made in error) to the financial institution and account designated herein.

IMPORTANT: Please attach a voided check or other official bank document verifying your account information (account number, routing number, bank name and account holder name) and provide your email address to expedite future communication. We will not disclose your email address to third parties.

Attach Voided Check Here

If you choose to receive electronic payments, you will no longer receive payment detail by mail. Please allow 2 - 4 weeks for set-up of your electronic payments. During this time you will continue to receive checks via U.S. Mail. Payment detail will be easily accessible online at AscentResources.com. If you have questions concerning this form please contact Ascent owner relations at 405-252-7600.

Signature: _____ Date: _____

Print Name: _____ Phone: _____

E-mail: _____ Fax: _____

PLEASE RETURN YOUR FULLY EXECUTED COPY OF THIS AUTHORIZATION AGREEMENT VIA REGULAR MAIL OR E-MAIL TO:
Ascent Resources - Utica, LLC
Attn: Owner Relations
3501 NW 63rd St
Oklahoma City, OK 73116
Email: ownerrelations@ascentresources.com