

Owner Information:

Authorization for Direct Deposit via ACH

Return to: **Grayson Mill Energy LLC** Attn: Owner Relations 840 W Sam Houston Pkwy. N. Suite 300 Houston, TX 77024

Email: Relations@gmellc.com

I represent that I own oil, gas, and/or mineral interests, the proceeds of which are currently being distributed by Grayson Mill Energy ("GME"). I authorize GME and the financial institution listed to electronically deposit my future payments to the account specified. By electing to participate in the program, I authorize GME to provide any necessary information to EnergyLink.com. Additionally, I am aware the elimination of paper and receipt of data online does not violate any state statutes. This ACH will remain in effect until I have filed a new ACH. I understand that I can change my account or financial institution arrangement simply by filing a new ACH. I also understand it is my responsibility to notify GME if any of the information contained on this form changes, by completing a new ACH. I agree that if I fail to give notice of any changes, GME will not be liable for any interest or any other resulting claim. I hereby release and hold GME harmless for any loss, claim damage or interest incurred as a result of any financial institution's failure to properly post any funds. The ACH must be complete, or it will not be accepted.

Owner Number:	
Owner Name/s on GME Account:	
TIN or SSN: (required for verification, mus	t match the number on file)
Address: (Address, City, State, Zip)	
Phone Number:	E-mail Address:
Bank Account Information: I agree to have GME electronically credit in Select One:	
At the depository financial institution named below Depository/Bank Name	("Depository"). I agree that ACH transactions I authorize comply with all applicable law.
Depository/Bank Phone Number Depository/Bank Address	
Routing Number	Account Number
	OR BANK DOCUMENT WITH YOUR NAME, ACCOUNT NUMBER AND BANK MENT. REQUESTS RECEIVED WITHOUT PROPER SUPPORT WILL BE RETURNED
	main in full force and effect until I notify GME in writing that I wish to e allow 4-6 weeks for Electronic Funds Transfer to begin.
Owner Name/s:	(Please Print)
Date: Signature/s:	