



Authorization Agreement for Automatic Deposits (ACH Credits)

<p>I (we) hereby authorize (please choose which entity you receive payment from)</p> <ul style="list-style-type: none"> <input type="checkbox"/> BAKKEN HUNTER, LLC <input type="checkbox"/> MAGNUM HUNTER PRODUCTION, INC <input type="checkbox"/> BLUE RIDGE MOUNTAIN RESOURCES, INC. <input type="checkbox"/> SHALE HUNTER, LLC <input type="checkbox"/> TRIAD HUNTER, LLC <input type="checkbox"/> VIKING INTERNATIONAL RESOURCES CO., INC. (VIRCO) <p>hereinafter called COMPANY, 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 and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.</p>	
Depository or Bank Name:	
City, State, Zip Code:	
Account Type:	<input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account
Routing / ABA Number:	
Account Number:	
<p>The diagram shows a check from JOHN Q. CUSTOMER, 1234 ANYWHERE LANE, SMALL TOWN, GA 12345. The check number is 0123. The MICR line at the bottom is ⑆012345678⑆ 0123456789⑆ 0123. Callouts identify: Routing Transit Number (012345678), Account Number (0123456789), and Check # (0123).</p>	
<p>This authority is to remain in full force and effect until COMPANY has received notification from me (or either of us) of my (our) termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act upon such notice of termination.</p>	
Name(s):	
Email Address:	
<p>Upon ACH setup/confirmation check details will no longer be mailed. All statements must be obtained by email or by logging in to the owner relations website: https://secure.pds-austin.com/magnumhunter/login.asp Please contact PDS Energy for assistance at 800-318-7850</p>	
Signature:	Date:
Internal Accounting use only:	Entered by: _____ Date: _____