



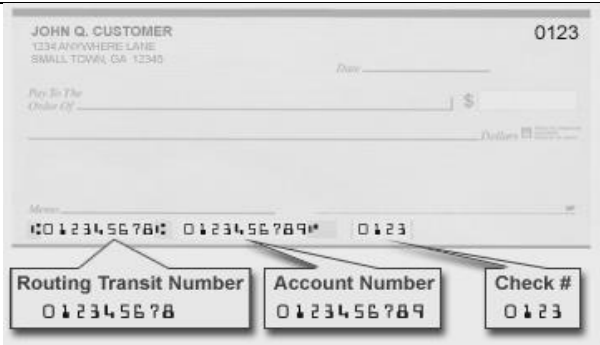
Authorization Agreement for Automatic Deposits (ACH Credits)

I (we) hereby authorize (please choose which entity you receive payment from)

- BAKKEN HUNTER, LLC
- MAGNUM HUNTER PRODUCTION, INC
- BLUE RIDGE MOUNTAIN RESOURCES, INC
- SHALE HUNTER, LLC
- TRIAD HUNTER, LLC
- VIKING INTERNATIONAL RESOURCES CO., INC (VIRCO)

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.

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:	



This authority is to remain in full force and effect until COMPANY has received notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act upon it.

Name(s):	
Email Address:	

For assistance with ACH enrollment form completion or for any questions associated with your owner account, please contact Blue Ridge Mountain Resources at 469-444-1294 or email at blueridgesupport@pdsei.com.

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 website registration assistance at 800-318-7850

Signature:	Date:
Internal Accounting use only:	Entered by: _____ Date: _____