



DIRECT DEPOSIT FORM

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.

Owner Name: _____

Payee Number: _____

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 Number: _____

Owner Signature: _____ Date: _____

Attach a voided check below from the account to be credited so that we may verify your bank's Federal Reserve Transit ABA number for automatic direct processing.

ATTACH VOIDED CHECK HERE

Please sign and mail form to:

Urban Oil & Gas Group, LLC
Attn: Revenue Department
1000 E. 14th Street, Suite 300
Plano, TX 75074

Email: revenue@urbanoilandgas.com
Phone: 972-543-8800 option 1

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.