SABRE
ENERGY DEVELOPMENT

APPLICATION AND AUTHORIZATION FOR AUTOMATIC DIRECT DEPOSIT

SETUP _____ UPDATE _____ CANCELLATION _____

OWNER NUMBER: (IF KNOWN)	
OWNER NAME(S):	
TAX ID / SSN:	
MAILING ADDRESS:	
CITY, STATE, ZIP CODE:	
OWNER PHONE NUMBER:	
OWNER EMAIL: (REQUIRED FOR REMITTANCE)	

ACCOUNT TYPE (CHECKING OR SAVINGS): _____ **CORPORATE ACCT?** ☐ **YES** ☐ **NO**

NAME ON BANK ACCOUNT: _____

NAME OF FINANCIAL INSTITUTION: _____

BANK ROUTING NUMBER: _____

BANK ACCOUNT NUMBER: _____

The below named owner(s) hereby authorizes Sabre Energy Development LLC and its subsidiaries (collectively, "Sabre") to make EFT (electronic funds transfer) payments via ACH. If interest is jointly held, both owners must provide a signature below. The undersigned hereby agrees that Sabre may reverse any electronic payment that is determined to be a duplicate or made in error. Such owner further agrees that authorization of EFT as evidenced by the signature below amends your existing payment instructions to us and such authorization will remain in effect until otherwise cancelled by you by way of written notification to Sabre. Owner may change any portion of the information provided by giving at least thirty (30) days' written notice. Owner agrees that Sabre will not be liable for any interest or other claim arising as the result of Owner's failure to give such notice. As a required security measure to ensure accurate payment details, Sabre will contact Owner to verbally verify the last four digits of Owner's TAX ID, last four digits of bank account number and account type prior to enrollment.

Owner hereby agrees to the terms stipulated herein, certifies that the depository information listed is accurate and authorizes Sabre to issue payments to me electronically via ACH.

Owner Name(s): _____

Owner Signature: _____ Date: _____

Owner Signature: _____ Date: _____

ATTACH VOIDED CHECK HERE*

IF THE ROUTING AND/OR BANK ACCOUNT NUMBER PROVIDED IN THE ABOVE DO NOT MATCH THE CHECK OR LETTER THEN THE DIRECT DEPOSIT ENROLLMENT WILL NOT BE PROCESSED.

*IN LEIU OF A VOIDED CHECK, PROVIDE A LETTER FROM THE BANK/FINANCIAL INSTITUTION WITH YOUR NAME, ROUTING NUMBER, AND ACCOUNT NUMBER

Please return via mail to Sabre Energy Development, Attn: Owner Relations, PO Box 794053, Dallas, TX 75379
or via email to ownerrelations@sabre-ep.com