



ALTA MESA SERVICES, LP

15021 Katy Freeway, Suite 400

Houston, TX 77094

Attention: Treasury

Phone: (855) 818-7715

INSTRUCTION LETTER FOR ACH/DIRECT DEPOSIT ENROLLMENT FORM

ACH/Direct Deposit allows interest owners to receive their monthly revenue checks electronically. Funds are deposited into the owner's bank accounts through the Automated Clearing House (ACH) Network.

Benefits of Direct Deposit:

- Eliminates handling of paper checks and manual deposits
- Reduces payment issues due to lost or stolen checks
- Transfers money securely and directly into your account
- It's Free!

To successfully process your ACH/Direct Deposit request, the following guidelines MUST be followed:

- 1) The ACH Form must be filled out completely
- 2) A voided check MUST be attached
- 3) Bank Routing/Account information MUST be included (even though you are including a voided check)
- 4) In lieu of a voided check, a letter from your bank (on bank letterhead) with your account information will be accepted
- 5) The Alta Mesa account name is based on record title. Your bank account name must match or include the owner(s) to whom Alta Mesa is making payment
- 6) If your bank account name includes more than one name, both parties MUST sign ACH Form
- 7) The original ACH Form must be mailed to the address written above

Should you have any questions or concerns, please feel free to contact the Land Department at (855) 818-7715, Option 2. You may also email us at doiland@altamesa.net



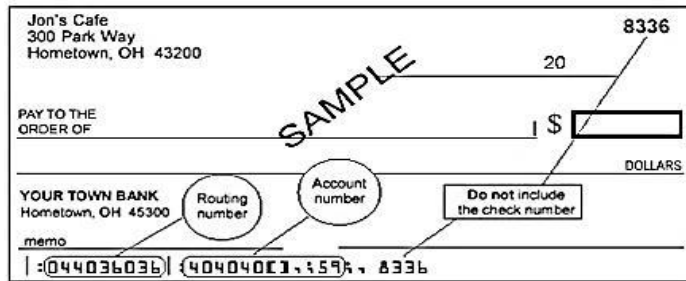
ALTA MESA SERVICES, LP
 15021 Katy Freeway, Suite 400
 Houston, TX 77094
 Attention: Treasury
 Phone: (855) 818-7715

ACH/DIRECT DEPOSIT ENROLLMENT FORM

Please return this completed form by regular mail. Please **DO NOT** return by electronic mail for security reasons.

Request Type: New Application Change Existing Setup Cancel Direct Deposit

Owner Name:	Phone:
Owner Number:	Fax:
Address:	Social Security or TIN:
City, State Zip:	E-mail Address:
ATTACH A VOIDED CHECK OR LETTER FROM YOUR BANK VERIFYING THE BANKING INFORMATION	
DEPOSIT SLIPS ARE NOT ACCEPTABLE	
Bank Routing (ABA) Number (9 digits):	
Bank Account Number:	
Account Type (select one): <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Bank Name:	



The undersigned, hereinafter called "Owner", represents that it owns mineral interests, the proceeds of which are currently being distributed by Alta Mesa Services, LP ("AMS"). Owner hereby authorizes AMS to remit future payments by electronic funds transfer (direct deposit via ACH) for their owned interest to the financial institution and account number as designated above. **Owner consents to receive EFT payments and electronic payment detail in lieu of paper check payments by mail.** Owner agrees all affected agreements between Owner and AMS are hereby amended to allow ACH payments. Owner agrees that any changes to their mailing address will continue to be submitted in writing to AMS. This is required so that non-payment notices are delivered to the correct mailing address.

Owner agrees that electing to participate in EFT payments will not amend any lease agreements between AMS and Owner. This agreement simply allows for EFT payments in lieu of paper check payments.

I hereby authorize Alta Mesa Services, LP and/or its subsidiaries to deposit my royalty payments, and if necessary, reversals into the account listed above. Further, I agree not to hold AMS responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my bank or due to an error on the part of my bank in depositing funds to my account. This authorization will remain in effect until written notification of change or cancellation has been received by AMS.

Owner agrees to give Alta Mesa Services thirty (30) days advance written notice of any change in the payment instructions shown above. Owner agrees that AMS will not be liable for any interest or other claim arising as a result of Owner's failure to give such notice. Further, Owner hereby releases and agrees to indemnify and hold AMS harmless for any loss, claim, damage or interest incurred as a result of Owner's depository institution's failure to properly or promptly post any such ACH payment. Owner also agrees that AMS may at any time discontinue payments by electronic funds transfer.

When properly executed, this authorization will become effective within 30-60 days after it is received by AMS. During the transition, Owner will continue to receive payments by mail at the address currently on file with AMS.

Signature: _____
 (Owner, Trustee, Executor or Authorized Person)

Date: _____

Signature: _____
 (If joint account, both parties must sign)

Date: _____