



VENDOR ELECTRONIC FUNDS TRANSFER / EMAIL REQUEST

All payments will be made electronically through the Automated Clearinghouse Network (ACH). The US Treasury uses ACH payments for social security and other payments, and ACH payments are widely viewed as more secure, less costly, and more efficient than paper checks. You will be emailed a voucher to inform you of the amount and invoices paid, and the date it was deposited into your account.

So that we may update our information to make electronic payments and email documents, please complete the following:

Company Name: _____

Address: _____

Checking Account

Savings account

Routing Number: _____ Account Number: _____

(must be 9 digits)

ATTACH VOIDED CHECK HERE



I certify the deposit information listed above is accurate and I authorize Saddleback Exploration, LLC "Saddleback" to issue payment electronically via ACH. (signature must be of an authorized representative)

Signature: _____ Date: _____

Print Name: _____ Phone: _____

Please mail or email your completed form, along with a voided check to:

Saddleback Exploration, LLC - Attn: Accounts Payable
5555 E. 71st St., Ste 8200 Tulsa, OK 74136 saddleback-apinvoices@finley-cook.com