

B & G Production, Inc.
AUTHORIZATION AGREEMENT
FOR DIRECT DEPOSITS (ACH CREDITS)

I (we) hereby authorize B&G Production, Inc. ("COMPANY") to initiate credit entries to transfer funds to my (our) Checking Account / Savings Account (select one) indicated below at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions authorized herein shall comply with all applicable law.

Depository Bank Name/Branch Office _____ Address _____

City _____ State _____ Zip _____

PLEASE ATTACH VOIDED CHECK

Depository's Transit Routing Number

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Account Number

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Owner #: _____ Name as Listed with B&G Production: _____

Name(s) on Bank Account _____ Address _____

City _____ State _____ Zip _____

E-mail for notification: _____

This authorization shall remain in full force and effect until Company has received notification from me (or either of us) of its termination [30 day written notice].

PLEASE NOTE: A \$5.00 fee will be assessed on any returned ACH deposits.

Signature _____ Date _____

Please return to:

B&G Production Inc
1010 Oklahoma Ave, Woodward, OK 73801
or via email to contact@bandgproduction.net

Note:
Written credit authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

