Notice to Oil and Gas Interest Owners Receiving Crimson Energy Partners IV, LLC Revenue Checks

DIRECT DEPOSIT NOW AVAILABLE

Dear Interest Owner:

Crimson Energy Partners IV, LLC ("Crimson") would like to take this opportunity to announce we have an **OPTIONAL** Direct Deposit program which is available to all our interest owners. Direct Deposit allows payments to be delivered electronically directly into your bank with the following benefits to you as an owner:

- This service is provided at <u>no cost to you</u>.
- Your payment will be <u>deposited directly</u> into your account without interruption due to travel, illness, etc.
- Mail delays will no longer be a problem and the possibility of a lost, forged, or stolen check will be eliminated.
- <u>The authorization is for deposits only</u>. Funds will be available to you within two (2) business days of the payment issuance date.
- Direct Deposit will be conducted through the Automated Clearing House (ACH) Payment System utilized by the U.S. Treasury for social security and other electronic payments.
- Your election remains in effect until further notice from you or Crimson.

If you select this method of payment, you are waiving your right to receive a paper copy of the check detail, and the <u>paper statement will no longer be mailed</u>. However, you may access all your check detail by enrolling in our Interest Owner Revenue Check Detail system via EnergyLink.

Instructions for enrollment are enclosed.

Crimson's optional Direct Deposit program is not a requirement, although we encourage all our revenue interest owners to participate in this program. If you elect to participate in this optional program, you will not be changing any terms related to payments as stated in your lease agreements.

If you elect to participate in this program:

- Read, SIGN, and return the ACH authorization form on the next page of this letter.
- It is important that the authorization signature be the actual interest owner that is stated on the checks you now receive from Crimson.
- Please note that to ensure proper crediting of the ACH payment, Crimson requires that you include a voided check or provide a letter from your financial institution with the required ABA routing numbers and your account number.
- You can either mail or email this ACH authorization and documentation back to us. Our contact information is located at the bottom of this page.
- Prior to returning the signed ACH authorization agreement form, please verify with your financial institution that they can accept ACH deposits.
- Crimson recognizes you are providing confidential information and we will ensure this information is used only for its intended purpose.

If you have any questions or need additional information related to Direct Deposit Payments, please call Owner Relations at 817.820.0600.

If you elect not to participate in our Direct Deposit program, simply disregard this letter. No further action on your part is necessary.

DIRECT DEPOSIT ENROLLMENT FORM

AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT

The undersigned (individually and collectively, "Owner"), represents that he/she/it is the owner of an oil, gas and / or mineral interest that is currently paid by Crimson Energy Partners IV, L.L.C. ("Crimson") By executing and delivering this Authorization for Electronic Funds Transfer Payment (the "Agreement"), Owner authorizes Crimson to make direct deposit (ACH) payments for his/hers/its owned oil, gas and/or mineral interest to the financial institution and Owner account set forth below.

Owner agrees that electing to participate in ACH payments will not amend any lease agreements between Crimson and Owner and that this Agreement simply allows for ACH payments in lieu of paper check payments pursuant to the terms of the lease agreements.

Owner agrees to give at least thirty (30) days' advance written notice of any change in the payment instructions set forth below. Owner agrees that any changes to the mailing address set forth below will be submitted in writing to Crimson. Owner agrees that Crimson will not be held liable for any interest or other claim arising as a result of Owner's failure to provide written notice of any payment instruction changes. Owner also releases and agrees to indemnify and hold Crimson harmless from any loss, claim, damage, or interest incurred as a result of Owner's depository institution's failure to post properly or promptly any ACH payment and/or as a result of any error or omission in the payment instructions provided by or on behalf of Owner.

DEPOSITORY INSTITUTION:	
DEPOSITORY ADDRESS:	
DEPOSITORY INSTITUTION ABA ROUTING NUMBER (9 DIGITS):	
NAME ON ACCOUNT:	
ACCOUNT NUMBER:	
ACCOUNT TYPE:SAVINGSCHECKINGOTHER:(Description)	
Your Payee/Owner Number on Crimson Issued Checks	Tax Identification or Social Security Number
Name of Owner	Signature of Owner(s) or Authorized Representative
Street Address or P.O. Box	Signature of Additional Authorized Representative
City, State & Zip Code	Title (If Corporation or Business Association)
Date	Daytime Phone Number (Including Area Code)

PLEASE ATTACH A VOIDED CHECK OR LETTER FROM YOUR BANK FOR THE ACCOUNT TO WHICH PAYMENTS WILL BE DEPOSITED

EnergyLink Enrollment Instructions

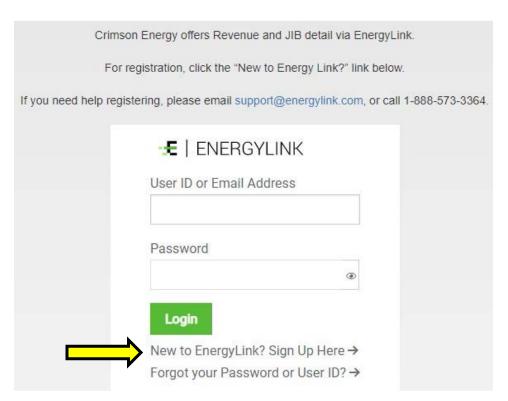
- 1) Visit our website at www.crimsonenergy.com
- 2) Click on the OWNER RELATIONS section within the top border of the webpage.



3) Once selected scroll all the way down to the bottom of the page until you see the "Access to JIB and Revenue Data via EnergyLink" section.



4) For enrollment, click the "New to EnergyLink? Sign Up Here →" link that is directly below the green Login selection.



***For questions & help with enrollment please email or call EnergyLink directly. Owner Relations cannot help with enrollment.