



DAVIS ENERGY GROUP



Vendor ACH Authorization Agreement

Frontier Energy, Inc. highly encourages its vendors to receive payments from Frontier Energy, Inc. via ACH (Automated Clearing House). Payments will be electronically deposited into your company's designated bank account via ACH and payment remittance advice will be delivered via email.

Please be sure you provide the specific information your bank requires to receive payments on your behalf via ACH (note that this will likely not be the same information for receiving payment via wire transfer).

Please return this form and a copy of a cancelled check from the account below by e-mail to accounting@frontierenergy.com or fax to (510) 291- 9595.

Account Information

Vendor Name: _____

Name of Financial Institution: _____

Routing Number: _____

Account Number: _____

ACH Routing Number: _____

Signature

I certify that the above information is true and correct, and that as a representative for the above-named company, I hereby authorize Frontier Energy, Inc. to electronically deposit payments to the designated bank account. This authority remains in force until Frontier Energy, Inc., Accounts Payable receives written notification requesting a change or cancellation.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____