



Antero Resources Corporation is pleased to announce a more efficient payment process. You will now be able to receive your payments by ACH (Direct Deposit). Antero Resources will provide this service at no cost to you; however, your bank may have fees associated with incoming transactions. Your payments will be deposited directly into your checking account with faster access to your money.

If you are interested in signing up for this program you will need to do the following:

- Have an email address where Antero may email your detail.
- Fill out the Electronic Funds Transfer Authorization Agreement.
- Please include a voided check (this must match the payee name or company name we have on file for the account).

PLEASE DISREGARD IF YOU HAVE PREVIOUSLY SUBMITTED A DIRECT DEPOSIT FORM.

You may receive this form multiple times, however, only one is needed to be filled out and returned to Antero Resources. The EFT Authorization Agreement will cover every property on the lease.

If you have any questions please contact our Antero Resources Revenue Hotline at 303-357-6440 or send an e-mail to paymentinquiries@anteroresources.com.

Thank you,

Accounting Department
Antero Resources Corporation

Electronic Funds Transfer Authorization Agreement

ACH Payments

Payee Information

Payee/Owner number _____
Name on Account _____
Legal Name of Business _____
Address _____
City, State and Zip _____
Federal Tax ID/SSN number _____

Bank Information: (ACH Banking Info.)

Bank Name _____
Address _____
City, State and Zip _____
Bank Routing No. (ABA) _____
Bank Account Number _____

Payee's Remittance E-Mail Address

(Must have to send statements) _____

Required: enclose void check for account verification purposes

The undersigned hereby authorizes Antero Resources Corporation to make electronic funds transfers to the bank account specified above for the named Vendor for payment for goods and/or services. I hereby certify that I am duly authorized to sign this Authorization Agreement on behalf of said Vendor and that Antero may rely on this authorization and any instructions of the undersigned or any one of the above named Vendor Contacts in connection with funds transfers. I agree to provide Antero with a new Authorization Agreement, duly completed and executed, in the event of any changes, including changes in contact information. Antero shall be entitled to rely on the most recently dated Authorization Agreement which will supersede all previous agreements.

Payee Authorization

Name _____ Signature _____

Title _____ Date _____

(if account other than individual, include title, e.g. "Trustee" or "President")
