



ROYALTY CHECK REPLACEMENT REQUEST

Date: _____

To: Revenue Department – Grenadier Energy Partners

From: _____ Owner No.: _____
Account Name on Check

RE: STOP PAYMENT/VOID TO REISSUE CHECKS

Please reissue the check(s) listed:

CHECK NUMBER	CHECK DATE	CHECK AMOUNT

Reason for reissue:

- _____ Check was lost
- _____ Stale Dated Check
- _____ Other (Please explain): _____

By signing below, I agree not to present for deposit or otherwise cause the above check to be negotiable. If the check is inadvertently found and deposited, I agree to repay Grenadier the check amount plus handling costs, or if applicable, it may be offset from future revenue. If at some future date the original check is found, I will return it to:

Grenadier Energy Partners
Attn: Revenue Department
24 Waterway Ave, Suite 875
The Woodlands, Texas 77380

Signature: _____

Printed Name: _____