

BINDER

2/12/2025

Brian Smith
South Region Team Leader
Willis Towers Watson Insurance Services West, Inc.
811 Louisiana Street, Suite 2200
Houston, TX 77002
T (404) 224-5106
M (404) 452-6002
brian.b.smith@wtwco.com

Account: Mach Natural Resources LP

Policy Number: ENVP0000243-25

Policy: ENVIRONMENTAL SITE POLLUTION (ESP) – BINDER

Dear Brian:

Thank you for the opportunity to serve you and the insured. Coverage is bound as detailed below using the Enviant Environmental Site Pollution (ESP) policy form [ESP PL 01 6/1/2016]. Coverage is provided by Certain Underwriters at Lloyds, London - A.M. Best rated A XV and Hudson Excess Insurance Company - A.M. Best rated A XV. The total policy premium amount stated below does not include any applicable surplus lines tax, or surplus lines fees.

Sincerely,

Emmanuel Mkandawire

Vice President

enviant 0: (832) 844 - 5839 C: (832) 683 - 6572

E:emkandawire@enviant.com



SECTION I – Policy Information

Mach Natural Resources LP

14201 Wireless Way, Suite 300 Oklahoma City, OK 73134

SECTION II – Policy Number

ENVP0000243-25

SECTION III – Policy Period

Policy Period: 02/01/2025 to 02/01/2026

12:01 a.m. time at your mailing address shown above.

Retroactive Date: 03/03/2018

SECTION IV – Premium

Commission: 15%

*Policy Premium: \$172,821

*Premium for Certified Acts of Terrorism Coverage: REJECTED

*Total Policy Premium: \$172,821

For multi-year policies, the limit of liability stated in the chart above is shared over the policy term indicated. The limit of liability is not an annual limit of liability and is therefore not reinstated each year within the policy term.

^{*} The Premium amount(s) stated above does not include surplus lines tax, or surplus lines fees (if applicable).



SECTION V – Premium Options for Coverages, Limits, Deductibles and Terms

Policy Aggregate Limit: \$1,000,000

COVERAGE SECTIONS AND COVERAGE PARTS	PURCHASED	EACH POLLUTION CONDITION LIMIT	COVERAGE SECTION AGGREGATE LIMIT	DEDUCTIBLE – EACH POLLUTION CONDITION (EXCEPT AS INDICATED)*
Coverage Section 1 – Current Operations	New Conditions	s		
Coverage A – First Party Clean-Up Expense – Discovery	YES	\$1,000,000	\$1,000,000	\$250,000
Coverage B – Legal Liability for Clean-Up Expense	YES	\$1,000,000	\$1,000,000	\$250,000
Coverage C – Legal Liability for Bodily Injury and Property Damage	YES	\$1,000,000	\$1,000,000	\$250,000
Coverage D – Legal Liability for Covered Operations	NO	NOT PURCHASED	NOT PURCHASED	NOT PURCHASED
Coverage E – Legal Liability for Non- Owned Locations	YES	\$1,000,000	\$1,000,000	\$250,000
Coverage F – Legal Liability for Transportation	YES	\$1,000,000	\$1,000,000	\$250,000
Coverage G – First Party Business Interruption	NO	NOT PURCHASED	NOT PURCHASED	NOT PURCHASED
Coverage Section 2 – Legacy Operations/	Pre-Existing Con	ditions		
Coverage A – First Party Clean-Up Expense – Discovery	NO	NOT PURCHASED	NOT PURCHASED	NOT PURCHASED
Coverage B – Legal Liability for Clean-Up Expense	NO	NOT PURCHASED	NOT PURCHASED	NOT PURCHASED
Coverage C – Legal Liability for Bodily Injury and Property Damage	NO	NOT PURCHASED	NOT PURCHASED	NOT PURCHASED
Coverage Section 3 – Additional Coverage				
Coverage 3A – Emergency Response	YES	\$1,000,000	\$1,000,000	\$250,000
Coverage 3B –Crisis Management	YES	\$250,000	\$250,000	\$0

^{*} As per III. LIMITS OF LIABILITY AND DEDUCTIBLE, Paragraph D. Deductible Applicable to all Business Interruption. 7 Days.



SECTION VI – Policy Form Modifications

The Enviant Environmental Site Pollution (ESP) policy form [ESP PL 01 6/1/2016] is modified as follows:

ENDORSEMENT TITLE	ENVIANT FORM NUMBER	COMMENTS
Declaration Dece	ESP DC 01	
Declaration Page	12/1/2018	
Doliny Form	ESP PL 01	
Policy Form	6/1/2016	
Schodula of Forms and Endorsoments	ESP FS 01	
Scriedule of Forms and Endorsements	6/1/2016	
Schedule of Participating Insurers	ESP LS 01	
Schedule of Farticipating insurers	1/1/2025	
Schedule of Crisis Management Firms	ESP 10 72	
Seriedate of erisis Management (1111)		
Notice of Claim/ Notice of Loss		
Trouve or claim, Trouve or 2000	11/1/2020	
Hudson Insurance Privacy Notice	N/A	
Hudson Insurance Privacy Policy	N/A	
Floor Deject TRIA Forms	LMA 9184	
Elect – Reject TRIA Form	1/9/2020	
Reject Terrorism Coverage	LMA 5390	
Endorsement	1/9/2020	
Sarvice of Suit Endorsement	NMA1998US	
Service of Suit Endorsement	4/24/1986	
Several Liability Notice Endorsement	LMA5096	
Several Elability Notice Eliabrachient		
NBCR Terrorism Endorsement		
	6/1/2016	
Territorial Exclusion: Belarus, Russia and Ukraine	Manuscript	
Minimum Earned Premium	ESP 10 52	
Endorsement	6/1/2016	
Application Representation Amendatory	ESP 10 09	
Endorsement	6/1/2016	
Definition of Insurer Amendatory	Manuscript.	
Definition of Covered Location	Manuscript	. Well Schedule Updated
	.viaiiaseiipt	2025-2026 Update
, , ,	Manuscript	
	Declaration Page Policy Form Schedule of Forms and Endorsements Schedule of Participating Insurers Schedule of Crisis Management Firms Notice of Claim/ Notice of Loss Hudson Insurance Privacy Notice Hudson Insurance Privacy Policy Elect – Reject TRIA Form Reject Terrorism Coverage Endorsement Service of Suit Endorsement Several Liability Notice Endorsement NBCR Terrorism Endorsement Territorial Exclusion: Belarus, Russia and Ukraine Minimum Earned Premium Endorsement Application Representation Amendatory Endorsement Definition of Insurer Amendatory Endorsement	Declaration Page Declaration Page ESP DC 01 12/1/2018 ESP DC 01 12/1/2018 ESP DC 01 12/1/2018 ESP PL 01 6/1/2016 Schedule of Forms and Endorsements ESP FS 01 6/1/2016 ESP FS 01 1/1/2025 Schedule of Participating Insurers Schedule of Crisis Management Firms Notice of Claim/ Notice of Loss Hudson Insurance Privacy Notice Hudson Insurance Privacy Notice N/A Elect – Reject TRIA Form Reject Terrorism Coverage Endorsement Service of Suit Endorsement NAA1998US 4/24/1986 Several Liability Notice Endorsement MBCR Terrorism Endorsement Minimum Earned Premium ESP 10 52 EN 10 9 EN 10 9 EN 10 1 EN 11/1/2020 Manuscript Manuscript Definition of Insurer Amendatory Endorsement Previously Reported Claims or Litigation Manuscript Manuscript



011.	Closure Post-Closure, Plug and Abandonment and Reclamation Costs Exclusion Endorsement	Manuscript	
012.	Clean Up Expense – Oil and Drilling Amendatory Endorsement	Manuscript	
013.	Deletion Notice of Possible Claim Amendatory Endorsement	ESP 10 23 6/1/2016	
014.	Drilling and Specialty Equipment Exclusion	Manuscript	
015.	Other Insurance Excess Over Certain Policies and Scheduled Indemnity, Oil and Gas Endorsement	Manuscript	
016.	Schedule of Insured Contract(s) Endorsement	ESP 10 69 6/1/2016	Where require by insured contract
017.	Well Control Exclusion Endorsement	Manuscript	
018.	018. Non-Owned Location Amendatory Endorsement		
019.	Self-Insured Retention Endorsement	ESP 10 75 6/1/2016	
020.	O20. Specified Conditions Amendatory Exclusion Endorsement		
021.	Schedule of Named Insured(s) Endorsement	ESP 10 73 6/1/2016	
022.	Liquid Pipeline Specific Self-Insured Retention Amendatory Endorsement	Manuscript	\$500,000 Liquid Pipelines
023.	Emission or Discharge Controls Exclusion Endorsement	Manuscript	
024.	Retroactive Date –Site Specific Definition Amendatory Endorsement	ESP 10 88 6/1/2016	
025.	Additional Insured Amendatory Endorsement	ESP 10 06 6/1/2016	Texas Capital Bank
026.	Advice of Cancellation Condition Endorsement	ESP 10 01 6/1/2016	Texas Capital Bank



SECTION VII – Conditions

This binder is being offered on a surplus lines basis and must be placed by a surplus lines producer licensed in the jurisdiction where the policy is issued. This binder is based on the information provided to us. The coverage and terms may not be the same or as broad as requested. Please provide us with a completed copy of the "Broker Responsible for Surplus Lines Filings Agreement" and the insured's selection or rejection of TRIA under the Policy Holder Disclosure Form. Coverage is bound for a period of not more than fifteen (15) days. Binding of coverage shall be void *ab initio* ("from the beginning") if we have not received the "Broker Responsible for Surplus Lines Filings Agreement," the executed Policy Holder Disclosure Form and any other underwriting information listed below, and reviewed and approved in writing such materials within fifteen (15) days from the effective date of the binder. This fifteen (15) day conditional binder may be extended only in writing signed by One80 Intermediaries, Inc. Premium must be remitted to One80 Intermediaries, Inc. at 160 Federal Street, Boston, MA 02110, within thirty (30) days of effective date or fifteen (15) days from billing, whichever is later. Payment of premium shall not operate to extend the binding period or nullify the automatic voiding as described above. As the producing broker, it will be your responsibility to comply with regulatory requirements, including arranging for the payment of the applicable state tax and/or stamping fee should a policy be issued.

Furthermore, this binder is subject to the receipt and satisfactory review of the following within 15 days of binding. Please read them carefully.

1. Not Applicable.

This binder is strictly conditioned upon no material change in the risk, including a submission being made to One80 Intermediaries, Inc. of a claim or circumstance that might give rise to a claim, between the date of our proposal and the policy inception date. In the event of such a change in risk, One80 Intermediaries, Inc. may, in its sole discretion, amend or withdraw this binder.



SECTION VII – Claims Services and Emergency Response Access

As an integral part of this insurance program, we offer the following:

Claim Services: Unlike most MGA's Enviant handles claims in house through a dedicated and integrated specialist claims team that has delegated claims authority. Enviant Claims Services delivers on our underwriting promise by providing unparalleled claims service to our insured's. Our claims professionals are experienced specialists, not generalists, and only service the policies we write.

There is one point of contact and direct access to the Head of claims is a phone call or email away. This service extends beyond handling claims and we stand ready to assist our insured's from underwriting through resolution of the claim. We have nationwide access to counsel, consultants and experts ready to respond to our insured's needs.

Submit a claim: environmental.claims@enviant.com

We also offer value added services including:

- 24/7 Emergency Response Services with environmental consultants and engineers at the ready to provide assistance in the event of an environmental emergency (800-347-4384 (press 1) ERS@enviant.com
- 24/7 Crisis Management with nationwide crisis response with up to \$250,000 in complimentary crisis management expense

Let us know how we can be of service to you.

Contact:

Sean Upton Senior Vice President, Head of Claims O: 646 787 0168 C: 646 946 0021

E: supton@enviant.com



Section IX – Surplus Lines Producer Information

IMPORTANT: THIS AGREEMENT IV	IOST BE COMPLETED BY THE PROD	OUCING BROKER AT BINDING	
Insurance Company in the state of arrange for the filing and payment policy. It is also your responsibility state law. You further agree that, provide a copy of all surplus line compliance for this account.	. As the prode to of the state tax and/or stamping to ensure that all policy documen upon request by Enviant, the insues licenses referenced below as well b	ers at Lloyd's, London/ Hudson Excess lucing broker, it is your responsibility to g fee on 100% of the premium for this ts are properly stamped as required by rer or any insurance regulator, you will well as any documentation related to ur acknowledgment and acceptance of	
INSURED INFORMATION			
Named Insured:	Mach Natural Resources LP		
Principal / Exposure State:			
Issuing Company:	Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company		
Line of Business:	Environmental	Environmental	
Policy Number:			
Policy Period:	Inception Date: 02/01/2025	Expiration Date: 02/01/2026	
PRODUCER INFORMATION			
Surplus Lines Producer:			
Address:			
City:	State:	ZIP Code:	
Surplus Lines License #:			
Surplus Lines Transaction # (NJ Only):			
Signed by:			
Signature	Printed nam	e Date	



Section X – Forms and Endorsements Attached to This Policy

TO BE INCLUDED WITH POLICY

Endorsement Title				
Declaration Page				
Named Insured			Endorsement Number	
Mach Natural Resources LP N/A			N/A	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP DC 01 6/1/2016	
Issued by Effective Date of Endorsement				
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance 02/01/2025				
Company				

TO BE INCLUDED WITH POLICY

Endorsement Title					
Schedule of Partic	Schedule of Participating Insurers				
Named Insured			Endorsement Number		
Mach Natural Resources LP			N/A		
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			ESP LS 01 1/1/2025		
Issued by			Effective Date of Endorsement		
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company 02/01/2025					

SCHEDULE OF PARTICIPATING INSURERS

Insurers		Signed Line
A. Certain Underwriters at Lloyd's, London One Lime Street, London EC3M 7HA, UK		50.00%
Binding Authority Agreement: B087525E06V5002		
Syndicate 1458 (RNR)	22.50%	
Syndicate 4472 (LIB)	20.00%	
Syndicate 5886 (WBC)	7.50%	
B. Hudson Excess Insurance Company 100 William Street 5 th Fl New York, NY 10038		50.00%
Total:		100%

Endorsement Title				
Schedule of Crisis Management Firms				
Named Insured			Endorsement Number	
Mach Natural Resources LP			N/A	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP 10 72 6/1/2016	
Issued by Effective Date of Endorsemen				
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance			02/01/2025	
Company				

SCHEDULE OF CRISIS MANAGEMENT FIRMS

It is hereby agreed that the following firm is a Scheduled Crisis Management Firm:

SCHEDULE:

Edelman

Francesca Trainor Alt Executive Vice President Office: +1(212) 704-4430

Mobile: +1(917) 863-2123

Francesca.TrainorAlt@edelman.com

Brian Ellner General Manager Group Head, NY Public Affairs. Office: +1 (212) 729-2479

Mobile: +1 (917) 650-0495 Brian.Ellner@edelman.com

Endorsement Title				
Notice of Claim/Notice of Loss				
Named Insured			Endorsement Number	
Mach Natural Resources LP			N/A	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP NL 01 11/1/2020	
Issued by Effective Date of Endorsement				
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance			02/01/2025	
Company	• • • • • • • • • • • • • • • • • • • •			

NOTICE OF CLAIM/NOTICE OF LOSS

Instructions: Please attach all correspondence relating to this notice of claim/loss and send copies of this notice to the address below:

Head of Environmental Claims

Enviant Claims Services 800 Town & Country Blvd, Suite 400 Houston, TX 77024

Email to: Environmental.claims@enviant.com

Date of Notice: _____

INSURED INFORMATION		
Insured Name:		
Contact:		
Telephone Number:		
Email:		
Insured Address:		
City:	State:	ZIP Code:
BROKER INFORMATION		
Brokerage & Broker Contact Name:		
Telephone Number:		
Email:		
Address of Broker:		
City:	State:	Zip Code:
POLICY INFORMATION		
Policy Number:		

Policy Period:	
LOSS INFORMATION	
Claimant Name:	
Loss Location:	
Date of Loss:	
Description of Loss:	

NOTE: Any person who knowingly files a Statement of Claim containing any false or misleading information is subject to criminal and civil penalties.

Endorsement Title				
Hudson Insurance Privacy Notice				
Named Insured			Endorsement Number	
Mach Natural Resources LP			N/A	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			N/A	
Issued by	Issued by Effective Date of Endorsement			
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance			02/01/2025	
Company				

HUDSON INSURANCE GROUP Privacy Notice

To Our Customers:

You provide us with most of the information about you that we use to evaluate your application and service your insurance policy. The application you complete, as well as any additional information you provide, generally gives us most of the information we need to know. Sometimes we may contact you by phone or mail to obtain additional information.

We may also collect confidential personal information (CPI) about you from other sources, including: information about your transactions with Hudson Insurance Group, our affiliates or others; information we receive from consumer reporting agencies; and, depending on the nature of your coverage, information from third parties including but not limited to other persons covered under your policy or who you request to add to your policy, and information from the State Motor Vehicle Department and other relevant government agencies.

We may collect one or more of the following categories of CPI from our applicants and policyholders:

- Name, signature, postal address, driver's license number, driver's license state, telephone number and email address
- Occupation, bank account number, credit card number, debit card number, insurance policy number and medical information

If you file a claim, we will likely need to collect more information in order to properly handle your claim. The information we may collect about you includes, but is not necessarily limited to:

- Identifiers such as a real name, alias, postal address, unique personal identifier, online identifier, Internet Protocol address, email address, account name, social security number, driver's license number, passport number, or other similar identifiers.
- Any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, driver's license state, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information.
- Commercial information, including records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.
- Biometric information.
- Internet or other electronic network activity information, including, but not limited to,

browsing history, search history, and information regarding a consumer's interaction with an Internet Web site, application, or advertisement.

- Geolocation data.
- Audio, electronic, visual, thermal, olfactory, or similar information.
- Professional or employment-related information.
- Education information.
- Inferences drawn from any of the information identified in this subdivision to create a
 profile about a consumer reflecting the consumer's preferences, characteristics,
 psychological trends, predispositions, behavior, attitudes, intelligence, abilities, and
 aptitudes.

We do not collect or disclose any CPI about our customers or former customers to anyone, except for our everyday business purposes such as (i) processing insurance transactions, (ii) maintaining and adjusting claims, (iii) detecting, investigating, prosecuting and preventing fraud, (iv) responding to court orders and legal investigations, and (v) as otherwise permitted by law or regulation. In some cases this may mean information can be disclosed to third parties without your authorization.

In order to safeguard your CPI, we restrict access to information about you to employees who need to know in order to provide you with products or to provide you benefits or services. We also maintain physical, electronic, and procedural safeguards that comply with state and federal laws and regulations to guard your non-public personal information.

You may have the right to request access to certain information we have collected about you, specifically:

- The categories of CPI we have collected about you.
- The categories of sources from which the CPI is collected.
- The business or commercial purpose for collecting or selling CPI.
- The categories of third parties with whom we share CPI.
- The specific pieces of CPI we have collected about you.
- The categories of CPI that we disclosed about you for a business purpose.

You may also have the right to request deletion or correction of certain information if you feel it is inaccurate, though Hudson may be legally required or allowed to refuse such a request and/or to retain such information. If this is the case, Hudson will advise you of why, subject to any legal restrictions. Hudson will respond to your request within thirty (30) business days or advise you if additional time is required to respond to your request.

We would be pleased to tell you more about the policies and procedures we have in place to protect your privacy. Please visit our website www.hudsoninsgroup.com for more information regarding our privacy practices. For more information, please contact us at:

Hudson Insurance Group 100 William Street, Floor 5 New York, NY 10038

Tel: (212) 978-2800 Toll-Free: (844) 372-7463 Fax: (212) 978-2899

DSAR@hudsoninsgroup.com

Important Notice

IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR CREDIT REPORTING ACT (PUBLIC LAW 91- 508), HUDSON INSURANCE GROUP ADVISES THAT AS PART OF OUR ROUTINE PROCEDURE IN REVIEWING APPLICATIONS FOR INSURANCE OR RENEWALS OF INSURANCE POLICIES, WE MAY PROCURE A CONSUMER REPORT INCLUDING INFORMATION AS TO THE CONSUMER'S CHARACTER, GENERAL REPUTATION, PERSONAL CHARACTERISTICS OR MODE OF LIVING. IF SUCH INSURANCE IS FOR AN INDIVIDUAL AND IS PRIMARILY FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES, SUCH INFORMATION MAY BE OBTAINED THROUGH PERSONAL INTERVIEWS WITH NEIGHBORS, FRIENDS OR OTHERS WITH WHOM THE CONSUMER IS ACQUAINTED.

UPON REQUEST TO THIS INSURANCE COMPANY, IN ANY MANNER AS NOTED ABOVE, WE WILL PROVIDE, IN WRITING, A COMPLETE AND ACCURATE DISCLOSURE OF THE NATURE AND SCOPE OF THE CONSUMER REPORT REQUESTED OR ADVISE THAT NO INVESTIGATION WAS CONDUCTED.

Hudson Insurance Group consists of:

Hudson Insurance Company
Hilltop Specialty Insurance Company
(fka Hudson Specialty Insurance Company) Hudson
Excess Insurance Company Greystone Insurance
Company

Endorsement Title					
Hudson Insura	nce Privacy Policy				
Named Insured			Endorsement Number		
Mach Natural	Resources LP		N/A		
Policy Form	Policy Number	Policy Number Policy Period			
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	N/A		
Issued by	Issued by Effective Date of Endorsement				
Certain Under	02/01/2025				
Company					

PRIVACY POLICY

Hudson Insurance Group does not disclose any nonpublic personal information about individual policyholders or claimants to any affiliate or any non-affiliate third party other than those permitted by law and only for the purpose of transacting the business of the policyholder's insurance coverage or claim.

Hudson Insurance Group consists of:

Hudson Insurance Company
Hilltop Specialty Insurance Company
(fka Hudson Specialty Insurance Company) Hudson
Excess Insurance Company Greystone Insurance
Company

Endorsement Title				
Elect – Reject TRIA	\ Form			
Named Insured			Endorsement Number	
Mach Natural Reso	ources LP		N/A	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	LMA9184 1/9/2020	
ssued by Effective Date of Endorsement				
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance			02/01/2025	
Company				

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act of 2002, as amended ("TRIA"), that you now have a right to purchase insurance coverage for losses arising out of acts of terrorism, as defined in Section 102(1) of the Act, as amended: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion. Any coverage you purchase for "acts of terrorism" shall expire at 12:00 midnight December 31, 2027, the date on which the TRIA Program is scheduled to terminate, or the expiry date of the policy whichever occurs first, and shall not cover any losses or events which arise after the earlier of these dates.

YOU SHOULD KNOW THAT COVERAGE PROVIDED BY THIS POLICY FOR LOSSES CAUSED BY CERTIFIED ACTS OF TERRORISM IS PARTIALLY REIMBURSED BY THE UNITED STATES UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THIS FORMULA, THE UNITED STATES PAYS 80% OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURER(S) PROVIDING THE COVERAGE. YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A USD100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS USD100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED USD100 BILLION, YOUR COVERAGE MAY BE REDUCED.

THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

I hereby elect to purchase coverage for acts of terrorism for a prospective premium of USD				
I hereby elect to have coverage for acts of terrorism excluded from my policy. I understand that I will have				
no coverage for losses arising from acts or	f terrorism.			
	Croton Stokes Wilson, Ltd.			
Policyholder/Applicant's Signature	Syndicate on behalf of certain			
	Underwriters at Lloyd's			
Print Name	Policy Number			
Date				

Endorsement Title				
Reject Terrorism (Coverage Endorsement			
Named Insured			Endorsement Number	
Mach Natural Res	ources LP		001	
Policy Form	Policy Number Policy Period Enviant Endorsement N			
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	LMA5390 1/9/2020	
Issued by Effective Date of Endorsement				
Certain Underwrit	02/01/2025			
Company				

U.S. TERRORISM RISK INSURANCE ACT OF 2002 AS AMENDED NOT PURCHASED CLAUSE

This Clause is issued in accordance with the terms and conditions of the "U.S. Terrorism Risk Insurance Act of 2002" as amended as summarized in the disclosure notice.

It is hereby noted that the Underwriters have made available coverage for "insured losses" directly resulting from an "act of terrorism" as defined in the "U.S. Terrorism Risk Insurance Act of 2002", as amended ("TRIA") and the Insured has declined or not confirmed to purchase this coverage.

This Insurance therefore affords no coverage for losses directly resulting from any "act of terrorism" as defined in TRIA except to the extent, if any, otherwise provided by this policy.

All other terms, conditions, insured coverage and exclusions of this Insurance including applicable limits and deductibles remain unchanged and apply in full force and effect to the coverage provided by this Insurance.

Endorsement Title				
Service of Suit End	dorsement			
Named Insured			Endorsement Number	
Mach Natural Res	ources LP		002	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	NMA1998US 4/24/1986	
Issued by Effective Date of Endorsemer				
Certain Underwrit	02/01/2025			
Company				

SERVICE OF SUIT (U.S.A.) ENDORSEMENT

It is agreed that in the event of the failure of the Underwriters hereon to pay any amount claimed to be due hereunder, the Underwriters hereon, at the request of the Insured (or Reinsured), will submit to the jurisdiction of a Court of competent jurisdiction within the United States. Nothing in this Clause constitutes or should be understood to constitute a waiver of Underwriters' rights to commence an action in any Court of competent jurisdiction in the United States, to remove an action to a United States District Court, or to seek a transfer of a case to another Court as permitted by the laws of the United States or of any State in the United States. It is further agreed that service of process in such suit may be made upon Mendes and Mount, 750 Seventh Avenue, New York 10019-6829, U.S.A, and that in any such suit instituted against any one of them upon this contract, Underwriters will abide by the final decision of such Court or of any Appellate Court in the event of an appeal.

The above-named are authorized and directed to accept service of process on behalf of Underwriters in any such suit and/or upon the request of the Insured (or Reinsured) to give a written undertaking to the Insured (or Reinsured) that they will enter a general appearance upon Underwriters' behalf in the event such a suit shall be instituted.

Further, pursuant to any statute of any state, territory or district of the United States which makes provision therefor, Underwriters hereon hereby designate the Superintendent, Commissioner or Director of Insurance or other officer specified for that purpose in the statute, or his successor or successors in office, as their true and lawful attorney upon whom may be served any lawful process in any action, suit or proceeding instituted by or on behalf of the Insured (or Reinsured) or any beneficiary hereunder arising out of this contract of insurance (or reinsurance), and hereby designate the above-named as the person to whom the said officer is authorized to mail such process or a true copy thereof.

Endorsement Title				
Several Liability N	otice Endorsement			
Named Insured			Endorsement Number	
Mach Natural Res	ources LP		003	
Policy Form	Policy Number	Enviant Endorsement Number		
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	LMA5096 3/7/2008	
Issued by Effective Date of Endorsement				
Certain Underwrit	02/01/2025			
Company				

SEVERAL LIABILITY NOTICE ENDORSEMENT

PLEASE NOTE – This notice contains important information. PLEASE READ CAREFULLY

The liability of an insurer under this contract is several and not joint with other insurers party to this contract. An insurer is liable only for the proportion of liability it has underwritten. An insurer is not jointly liable for the proportion of liability underwritten by any other insurer. Nor is an insurer otherwise responsible for any liability of any other insurer that may underwrite this contract.

The proportion of liability under this contract underwritten by an insurer (or, in the case of a Lloyd's syndicate, the total of the proportions underwritten by all the members of the syndicate taken together) is shown in this contract.

In the case of a Lloyd's syndicate, each member of the syndicate (rather than the syndicate itself) is an insurer. Each member has underwritten a proportion of the total shown for the syndicate (that total itself being the total of the proportions underwritten by all the members of the syndicate taken together). The liability of each member of the syndicate is several and not joint with other members. A member is liable only for that member's proportion. A member is not jointly liable for any other member's proportion. Nor is any member otherwise responsible for any liability of any other insurer that may underwrite this contract. The business address of each member is Lloyd's, One Lime Street, London EC3M 7HA. The identity of each member of a Lloyd's syndicate and their respective proportion may be obtained by writing to Market Services, Lloyd's, at the above address.

Although reference is made at various points in this clause to "this contract" in the singular, where the circumstances so require this should be read as a reference to contracts in the plural.

LMA5096 (Combined Certificate) 7 March 2008

Endorsement Title					
Nuclear, Biologica	Nuclear, Biological, Chemical or Radiological Terrorism Endorsement				
Named Insured			Endorsement Number		
Mach Natural Res	sources LP		004		
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP 10 84 6/1/2016		
Issued by Effective Date of Endorsement					
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance 02/01/2025					
Company					

NUCLEAR, BIOLOGICAL, CHEMICAL, OR RADIOLOGICAL TERRORISM ENDORSEMENT

In consideration of the premium charged, it is hereby agreed that:

1. Notwithstanding anything stated to the contrary contained with the Policy, the following exclusion is added to the Policy:

Nuclear, Biological, Chemical, or Radiological Terrorism

No coverage will be available under this insurance for any loss, cost, damage, expense, injury, claim or suit, caused by, arising out of, or resulting directly or indirectly, in whole or in part from any act of Nuclear, Biological, Chemical, or Radiological Terrorism, regardless of any other cause or event that contributes concurrently or in any other sequence to the act of Nuclear, Biological, Chemical, or Radiological Terrorism.

2. For the purposes of this endorsement the following Definitions are added to the Policy:

Chemical Agent means any compound which, when disseminated, produces incapacitating illness, or damaging lethal effects on humans, plants, animals or property.

Nuclear, Biological, Chemical, or Radiological Terrorism means the:

- **a.** Dispersal, application, or release of radioactive material;
- **b.** Use of any nuclear weapon or device that involves or produces a nuclear reaction, nuclear radiation, or radioactive contamination; or
- **c.** Emission, discharge, dispersal, release, or escape of any solid, liquid or gaseous **biological agent** and/or **chemical agent**;
- **d.** Threat to any of the matters listed in sub-paragraphs a. through c. above;

by any person or group(s) of persons, whether acting alone, or on behalf of or in connection with any organization(s) or government(s), committed for political, religious, ideological purposes or reasons, including the intention to influence any government and/or to put the public, or any section of the public, in fear.

Endorsement Title	Endorsement Title				
Territorial Excl	Territorial Exclusion: Belarus, Russia and Ukraine				
Named Insured			Endorsement Number		
Mach Natural	Mach Natural Resources LP				
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP ENVP0000243-25 02/01/2025 to 02/01/2026 Manuscri			Manuscript		
Issued by		Effective Date of Endorsement			
Certain Under	writers at Lloyd's, Londor	/ Hudson Excess Insurance Company	02/01/2025		

TERRITORIAL EXCLUSION: BELARUS, RUSSIA AND UKRAINE

It is hereby agreed as follows:

1. The following exclusion shall apply to all coverages purchased under this policy:

Notwithstanding anything to the contrary in this Policy, this Policy does not apply to any **claim**, **loss**, damage, liability, cost or expense of whatsoever nature, directly or indirectly arising from or in respect of any:

- i. entity domiciled, resident, located, incorporated, registered or established in an **excluded territory**;
- ii. property or asset located in an **excluded territory**
- iii. individual that is resident in or located in an **excluded territory**;
- iv. claim, action, suit or enforcement proceeding brought or maintained in an excluded territory; or
- v. payment in an excluded territory.

This exclusion will not apply to any coverage or benefit required to be provided by the **insurer** by law or regulation applicable to that **insurer**, however, the terms of any sanctions clause will prevail.

2. For purposes of this exclusion, Section VII. DEFINITIONS is amended by the addition of the following:

Excluded territory means:

- Belarus (Republic of Belarus); and
- Russian Federation; and
- Ukraine (including the Crimean Peninsula and the Donetsk and Luhansk regions).

Endorsement Title					
Minimum Earned	Minimum Earned Premium Amendatory Endorsement				
Named Insured			Endorsement Number		
Mach Natural Res	ources LP		006		
Policy Form	Policy Number	Policy Number Policy Period			
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP 10 52 6/1/2016		
Issued by Effective Date of Endorsement					
Certain Underwrit	02/01/2025				
Company					

MINIMUM EARNED PREMIUM AMENDATORY ENDORSEMENT

It is hereby agreed that:

- 1. The Policy will be subject to the following minimum earned premium: **Inception Date** of the Policy: Minimum Earned Premium: 25%
- 2. Section **VI. CONDITIONS**, Paragraph **C. Cancellation**, is deleted in its entirety and replaced with the following:

C. Cancellation

- 1. The first **named insured** may cancel this Policy by delivering advance written notice of cancellation to the **insurer** stating when cancellation is to be effective.
- 2. The **insurer** may cancel this Policy for the reasons stated below in 2. (i) through 2. (iii) by mailing or delivering to the first **named insured** at the address stated in Item 8(a) of the Declarations written notice ninety (90) days (or sixteen (16) days for non-payment of premium) prior to the effective date of cancellation. The **insurer** may cancel the Policy for only the following reasons;
- (i) nonpayment of premium or the applicable Deductible;
- (ii) failure to comply with the material terms, conditions or contractual obligations under this Policy; or
- (iii) fraud or misrepresentation in the **application** for this Policy.
- If the first **named insured** cancels, any unearned premium shall be paid to the first **named insured** calculated on the customary short rate basis and procedure after applying the minimum earned premium set forth in Paragraph 1. of this Endorsement. If the **insurer** cancels, any premium refund will be calculated on a pro rata basis after applying the minimum earned premium set forth in Paragraph 1. of this Endorsement.
- 3. Any written notice of cancellation provided under Paragraphs 1. or 2. shall state the effective date of cancellation and the **policy period** will end on such date. Proof of mailing of notice shall be sufficient proof of notice of cancellation.
- 4. The **insurer** will tender any premium refund due upon cancellation to the first **named insured** as soon as practicable after cancellation is effective, but tender of such premium refund is not a condition of cancellation.

Endorsement Title					
Application Repre	Application Representation Amendatory Endorsement				
Named Insured			Endorsement Number		
Mach Natural Res	ources LP		007		
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP 10 09 6/1/2016		
Issued by	Effective Date of Endorsement				
Certain Underwrit	ers at Lloyd's, London,	/ Hudson Excess Insurance Company	02/01/2025		

APPLICATION REPRESENTATION AMENDATORY ENDORSEMENT

It is hereby agreed that the following is added to Section VI. CONDITIONS, Paragraph L.

Representations:

Further, in the event that the **named insured** submits a completed and executed **application** from an insurer other than the **insurer**, the **named insured** represents and warrants that the information contained in such **application**, and in any and all supporting documentation, is true and accurate. The **named insured** understands that this Policy is issued based upon our reliance on the accuracy of the information disclosed and the truth of the statements made in such **application** and any and all such supporting documentation.

Endorsement Title					
Definition of Insu	Definition of Insurer Amendatory Endorsement				
Named Insured			Endorsement Number		
Mach Natural Res	sources LP		008		
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	Manuscript		
Issued by	Effective Date of Endorsement				
Certain Underwri	ters at Lloyd's, London	/ Hudson Excess Insurance Company	02/01/2025		

DEFINITION OF INSURER AMENDATORY ENDORSEMENT

It is hereby agreed that Section **VII. DEFINITIONS,** Paragraph **U. Insurer** is deleted in its entirety and replaced with the following

U. Insurer means the entity(ies) set forth in Item 11 of the Declarations.

Endorsement Title				
Definition of C	Definition of Covered Location(s) and Acquisition Oil and Gas Amendatory Endorsement			
Named Insured			Endorsement Number	
Mach Natural	Resources LP		009	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	Manuscript	
Issued by	Effective Date of Endorsement			
Certain Underw	riters at Lloyd's, London/	Hudson Excess Insurance Company	02/01/2025	

DEFINITION OF COVERED LOCATION(S) AND ACQUISITION OIL AND GAS AMENDATORY ENDORSEMENT

It is hereby agreed that the Section **VII. DEFINITIONS,** Paragraph **I. Covered location** is deleted in its entirety and replaced with the following:

I. Covered location means:

- a. Any real property or mineral rights in which the **named insured** has an ownership, lease, license or easement interest as of the **inception date**; and
- b. Oil and gas wells, including ancillary equipment and storage tanks, flow lines and gathering pipelines to the point of custody transfer, offices/ office trailers, compressor stations, warehouses, and gas processing plants owned, leased, rented, or occupied by the **named insured** at **inception date** and located onshore in the continental United States and as per the well list spreadsheets titled "Well Schedule Updated -- 2025-2026 Update", "Mach ESTDRILL-WORKOVERS (2025)" and "Last MIT Test Dates SWD Wells at 1 3 25".
- c. Any real property or mineral rights in which the **named insured** first acquired an ownership, lease, license or easement interest during the **policy period**, subject to all of the following conditions:
- (i) Within ninety (90) days of the effective acquisition date for such ownership, lease, license or easement interest, the **named insured** must notify the **insurer** in writing of such acquisition and provide the **insurer** with a properly completed Enviant Application and any supporting underwriting information as the **insurer** may thereafter reasonably request including, but not limited to, any Phase I or Phase II Environmental Site Assessments, Certificates of Closure, No Further Action Letters or any restrictions or directives issued by any government or quasi-governmental agency in accordance with **environmental law**. The **named insured** must thereafter provide additional supporting documentation reasonably requested by the underwriter;
- (ii) With respect to the real property or mineral rights in which the **named insured** first acquired an ownership, lease, license or easement interest, coverage will be limited to **pollution conditions** which first commence on or after the retroactive date for such real property or mineral rights. The retroactive date for such real property or mineral rights shall be the earlier of the effective date of such lease, license, easement interest or purchase agreement or the date of occupancy. Upon the receipt and satisfactory review of the documentation referenced in subparagraph (i), coverage may be provided for **pollution conditions** which first commenced prior to the retroactive date provided for such real property or mineral

rights. Provided, however, coverage for **pollution conditions** which first commence prior to the retroactive date at such real property or mineral rights where the date of lease, license, easement interest or purchase agreement or occupancy is during the **policy period** shall not apply until such coverage is endorsed onto the Policy;

- (iii) When, and if, the **named insured** complies with subparagraph (i) above, the **insurer** shall have thirty (30) days from the date of receipt of such documentation to:
- **a.** Inform the **named insured** that the real property or mineral rights are approved and will be scheduled as a **covered location** by endorsement subject to an additional premium;
- b. Inform the **named insured** that the real property or mineral rights to be scheduled as a **covered location** are approved subject to coverage limitations and an additional premium;
- c. Inform the **named insured** that the real property or mineral rights are not approved and shall not be scheduled to the Policy as a **covered location**.

Coverage hereunder for any real property and mineral rights scheduled to the policy as **covered location(s)** shall only apply if additional premium is paid within thirty (30) days of the date on which the **insurer** issues the endorsement scheduling such real property or mineral rights as a **covered location**.

Covered location shall not include: any real property or mineral rights located on, in or under any body of water; or any wells, platforms, facilities or other equipment or structures, including any pipelines to or from any such wells, platforms, facilities, equipment or structures, located on, in or under any body of water, unless such real property, mineral rights, wells, platforms, facilities, equipment structures or pipelines are scheduled to the policy by endorsement.

Notwithstanding the foregoing paragraph, **covered location** shall include any segment of pipeline which: 1) commences on or under dry land; 2) crosses on, in or under a body of water; and 3) continues thereafter on or under any dry land.

Endorsement Title			
Previously Report	Previously Reported Claims and Litigation Exclusion Endorsement		
Named Insured	Named Insured Endorsement Number		
Mach Natural Resources LP		010	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number
ESP ENVP0000243-25 02/01/2025 to 02/01/2026		Manuscript	
Issued by	Issued by Effective Date of Endorseme		
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company 02/01/2025			

PREVIOUSLY REPORTED CLAIMS AND LITIGATION EXCLUSION ENDORSEMENT

It is hereby agreed that Section **II. EXCLUSIONS,** Paragraph **m**. **Previously Reported Claims** is deleted in its entirety and replaced with the following:

m. Previously Reported Claim or Litigation

Arising, in whole or part, from the same, related, continuous or repeated **pollution condition** or odor that was the subject of a **claim** or litigation that was first commenced prior to the **inception date**.

Endorsement Title			
Closure Post-Closure, Plug and Abandonment and Reclamation Costs Exclusion Endorsement			
Named Insured	Named Insured Endorsement Numbi		
Mach Natural Resources LP			011
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number
ESP ENVP0000243-25 02/01/2025 to 02/01/2026		Manuscript	
Issued by Effective Date			Effective Date of Endorsement
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company 02/01/2025			

CLOSURE POST-CLOSURE, PLUG AND ABANDONMENT AND RECLAMATION COSTS EXCLUSION ENDORSEMENT

It is hereby agreed that the following is added to Section II. **EXCLUSIONS**:

Closure Post-Closure, Plug and Abandonment and Reclamation Costs

Arising from closure, post-closure, plug and abandonment or any reclamation activities or obligations.

Endorsement Title			
Clean-Up Expense – Oil and Drilling Amendatory Endorsement			
Named Insured	Named Insured Endorsement Number		
Mach Natural Resources LP		012	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number
ESP ENVP0000243-25 02/01/2025 to 02/01/2026		Manuscript	
Issued by Effective Date of Endors			Effective Date of Endorsement
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company 02/01/2025			

CLEAN-UP EXPENSE - OIL AND DRILLING AMENDATORY ENDORSEMENT

It is hereby agreed that Section **VII. DEFINITIONS**, Paragraph **G. Clean-up expense** is deleted in its entirety and replaced with the following:

- **G.** Clean-up expense means reasonable and necessary expenses, including associated legal expenses incurred with the insurer's prior written consent, incurred to investigate, remove, dispose of, abate, contain, treat, neutralize, monitor or test soil, surface water, groundwater or other contaminated media:
- 1. To the extent required by **environmental laws** governing the liability or responsibilities of the **Insured** to respond to a **pollution condition**; or
- 2. In the absence of items in 1. above, to the extent recommended in writing by an **environmental professional**; or
- 3. To the extent incurred by the government or any political subdivision of the United States of America or any state, territory or possession thereof, or by parties other than **insureds** to the extent the **insured** is liable for such expenses.

Clean-up expenses also include restoration expense.

Notwithstanding anything herein to the contrary, **clean-up expenses** shall not include any expenses due to or associated with maintaining, repairing, replacing or removing any well or well appurtenance or component, including but not limited to well casing or cementing.

Endorsement Title			
Deletion Notice of Possible Claim Amendatory Endorsement			
Named Insured	Named Insured Endorsement Number		
Mach Natural Resources LP		013	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number
ESP ENVP0000243-25 02/01/2025 to 02/01/2026		ESP 10 23 6/1/2016	
Issued by			Effective Date of Endorsement
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company			02/01/2025

DELETION OF NOTICE OF POSSIBLE CLAIM AMENDATORY ENDORSEMENT

It is hereby agreed that Section IV. RIGHTS AND DUTIES OF THE INSURER AND THE INSURED, Paragraph E. Insured's Right to Give Notice of Possible Claim Under Coverage Section 1 (Current Operations/ New Conditions) 1b through 1f. and Coverage Section 2 (Legacy Operations/ Pre-Existing Conditions) 2b and 2c. is deleted in its entirety.

Endorsement Title			
Drilling and Specia	alty Equipment Exclusi	on Endorsement	
Named Insured	Named Insured Endorsement Number		
Mach Natural Resources LP		014	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number
ESP ENVP0000243-25 02/01/2025 to 02/01/2026		Manuscript	
Issued by Effective Date of Endo			Effective Date of Endorsement
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company			02/01/2025

DRILLING AND SPECIALTY EQUIPMENT EXCLUSION ENDORSEMENT

It is hereby agreed that the following is added to Section II. **EXCLUSIONS**:

Drilling and Specialty Equipment

Arising from **property damage** to or **clean-up expenses** associated with the remediation of:

- 1. Any drilling, work-over, servicing or specialty contractors' equipment; or
- 2. Any other equipment, which is damaged, polluted or contaminated while such equipment is located below the surface of the earth in any well or hole which is owned, leased by or in the care, custody or control of the **insured** or anyone working on its behalf.

Endorsement Title			
Other Insurance Excess Over Certain Policies and Scheduled Indemnity, Oil and Gas Endorsement			
Named Insured			Endorsement Number
Mach Natural Resources LP		015	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number
ESP ENVP0000243-25 02/01/2025 to 02/01/2026		Manuscript	
Issued by		Effective Date of Endorsement	
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company		02/01/2025	

OTHER INSURANCE EXCESS OF CERTAIN POLICIES AND SCHEDULED INDEMNITY, OIL AND GAS INSURANCE ENDORSEMENT

It is hereby agreed that Section **VI. CONDITIONS**, Paragraph **K. Other Insurance**, is deleted in its entirety and replaced with the following:

K. Other Insurance

If other insurance or indemnification is available for any **loss** covered under this Policy, the **insurer's** obligations are limited as follows:

This insurance shall be excess insurance over any other insurance including but not limited to any deductible(s), self-insured retention(s), captive insurance, risk retention group, risk purchasing group and/or insurance policy(ies) which are available for **loss** covered under this Policy including but not limited to those scheduled below on this Endorsement including any renewals or replacements thereof. Where this insurance is excess the **insurer** will only pay its share of those amounts of **loss** that exceed the amounts of such other insurance, including but not limited to any deductible(s), self-insured retention, captive insurance, risk retention group, risk purchasing group and/or the scheduled insurance policy(ies). The insured is responsible for all damages within the deductible, self-insured retention, captive insurance, risk retention group, risk purchasing group. We shall not be required to assume this obligation or to pay damages within the deductible, self-insured retention, captive insurance, risk retention group, risk purchasing group for any reason, including but not limited to:

- (a) the inability or failure of the insured to pay for any reason, including insolvency or bankruptcy;
- (b) any failure of the insured or any agent or representative of the insured to accurately disclose the nature and limits of our obligations under this Condition.

SCHEDULED INSURANCE POLICY(IES)

Insurer	Starr Indemnity & Liability Company: General Liability	
Policy #	1000090758251	
Policy Period	01/31/2025 to 01/31/2026	
Limit of Liability	\$1,000,000 Each Occ, \$2,000,000 Agg.	

Insurer	Starr Indemnity & Liability Company: Excess Liability
Policy #	1000095606251
Policy Period	01/31/2025 to 01/31/2026
Limit of Liability	\$10,000,000 Each Occ, \$10,000,000 Agg.

Insurer	United Specialty Insurance Company
Policy #	BTM2512676
Policy Period	01/31/2024 to 01/31/2025
Limit of Liability	\$5,000,000 Each Occ, \$5,000,000 Agg. Part of \$10,000,000 Each Occ \$10,000,000 Agg.
Insurer	Westchester (Chubb)
Policy #	G48650016 001
Policy Period	01/31/2024 to 01/31/2025
Limit of Liability	\$5,000,000 Each Occ, \$5,000,000 Agg. Part of \$10,000,000 Each Occ \$10,000,000 Agg.
Insurer	OCIL Specialty Ltd
Policy #	EXS-154789-02
Policy Period	01/31/2025 to 01/31/2026
Limit of Liability	\$10,000,000 Each Occ, \$10,000,000 Agg.
Insurer	Talbot Specialty Insurance Services, Inc.
Policy #	CRZ327149C25
Policy Period	01/31/2025 to 01/31/2026
Limit of Liability	\$10,000,000 Each Occ, \$10,000,000 Agg.
Insurer	QBE International Markets on behalf of QBE UK Limited
Policy #	L25XS5H16732
Policy Period	01/31/2025 to 01/31/2026
Limit of Liability	\$10,000,000 Each Occ, \$10,000,000 Agg. Part of \$35,000,000 Each Occ, \$35,000,000 Agg.
In a company	Charitha na Cunacialta Januara a Cananana
Insurer Policy #	StarStone Specialty Insurance Company MAR00240213P-02
Policy #	
Policy Period	01/31/2025 to 01/31/2026
Limit of Liability	\$15,000,000 Each Occ, \$15,000,000 Agg. Part of \$35,000,000 Each Occ, \$35,000,000 Agg.
Insurer	RB Jones Insurance on behalf of Gotham Insurance Company
Policy #	OX2025MEE01079
Policy Period	01/31/2025 to 01/31/2026
Limit of Liability	\$10,000,000 Each Occ, \$10,000,000 Agg. Part of \$35,000,000 Each Occ, \$35,000,000 Agg.

Insurer	Starr Indemnity & Liability Company: Commercial Auto
Policy #	1000635711251
Policy Period	01/31/2025 to 01/31/2026
Limit of Liability	\$1,000,000 Combined Single Limit

Insurer	J.H. Blades & Co., LLC	
Policy #	JHB-CJP-2584	
Policy Period	01/31/2025 to 01/31/2026	
Limit of Liability	Subject to a combined single limit of liability for all coverages provided in Section 1: USD 20,000,000 (100%) any one Occurrence in respect of Drilling, Deepening, Lengthening, Workover, Re-Entry, Recompletion Wells Insured USD 5,000,000 (100%) any one Occurrence in respect of all vertical Wells Insured located in Oklahoma (redrill excluded on these vertical Producing Wells Insured) USD 15,000,000 (100%) any one Occurrence in respect of all other land Wells Insured including all horizontal land Wells Insured located in Oklahoma. USD 40,000,000 (100%) any one Occurrence in respect of an Occurrence involving more than one Well Insured. In no event shall Underwriter's Liability exceed the single highest applicable Limit of Liability shown above in any one Occurrence. USD 30,000,000 (100%) any one Occurrence separate additional limit in respect of Care, Custody and Control.	

Limit of Liability	Section 2: As Per Schedule(s): Booster Stations for KFM Plant ex Compressors: USD20,108,000 Business Property USD6,980,672 Waynoka Compressors USD172,110,000 Midstream Holdings/Kingfisher Compressors: USD96,520,000 ard Party Compressors and All Other Compressors: USD148,784,580 SWD Facilities in Kingfisher County, OK: USD77,850,000 Electrical Lines: USD48,862,500 SUBJECT TO: USD80,000,000 (100%) any one Occurrence Combined Single Limit in
Limit of Liability	respect of the above Section 2 assets. Section 3 USD 206,100,000(100%) Any One Occurrence in respect of the Kingfisher Midstream property USD 32,200,000 (100%) Any One Occurrence in respect of the Elmore City Gas Plant Business Interruption USD 32,500,000 (being \$180,556 per day) in respect of the Kingfisher Midstream property Business Interruption USD 5,000,000 (being \$27,778 per day) in respect of the Elmore City Gas Plant Including Sub-Limits in respect of Kingfisher Midstream Property and Elmore City Gas Plant, as attached. USD200,000,000(100%) Earthquake and Associated Flood (Annual Aggregate) Sub Limit. Sections 2 and 3 Onshore Property Damage Sub-Limits and Additional Limits of Liability as attached. Section 4

- 2. With respect to the policy(ies) scheduled above, as a condition precedent to coverage under this Policy the **named insured** must do the following:
- a. maintain the scheduled underlying insurance below except for reduction or exhaustion of such policies through the payment of loss that, but for such insurance, would be covered under this Policy; and
 b. comply with all terms and conditions of the underlying insurance policy(ies), including but not limited

to all duties, notice and reporting requirements of such underlying insurance policies.

The named insured's failure to comply with the above conditions precedent to coverage will not invalidate this Policy provided, however; we will only be liable to same extent that we would have been had the named insured fully complied with the above conditions precedent to coverage and the underlying insurance applied. Coverage under this Policy will only apply when the first named insured as designated in Item 1. of the Declarations pays an amount in loss which is equal to the limits of liability of the applicable underlying insurance policy which should have applied but for the insured(s) non-compliance with the above conditions precedent.

Furthermore, the **named insured** must notify the **insurer** in writing as soon as practicable of any change which restricts or narrows coverage provided by any of the insurance policy(ies) scheduled below for **loss** covered under this Policy. Any such change not reported to the **insurer** in writing and not agreed by the **insurer** in writing shall not be covered under this Policy.

- 3. This insurance shall be excess insurance over the indemnification agreement(s) ("indemnity") scheduled below. Where this insurance is excess the **insurer** will only pay its share of those amounts of **loss** that exceed the amounts recovered by such indemnity(ies).
- 4. Where this insurance is excess of the indemnity scheduled below it shall be a pre-condition to coverage that the **named insured** demonstrate the following:
- a. Good faith effort in attempting to get the indemnity to apply to such **loss** that would otherwise be covered under the Policy; and
- b. Notify the **insurer** in writing that, despite of its good faith attempts, the indemnitor under such indemnity has refused to satisfy its obligations.

SCHEDULED INDEMNIFICATION:

"Paloma PSA - Mach Natural Resources Bid (Execution Version)"

Endorsement Title				
Schedule of In	Schedule of Insured Contract(s) Endorsement			
Named Insured			Endorsement Number	
Mach Natural Resources LP			016	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			ESP 10 69 6/1/2016	
Issued by			Effective Date of Endorsement	
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company			02/01/2025	

SCHEDULE OF INSURED CONTRACT(S) ENDORSEMENT

It is hereby agreed that the following agreements have been reviewed by the **insurer** and are approved to scheduled to the Policy as **insured contracts**:

Scheduled Insured Contracts:

Where require by **insured contract**

Endorsement Title					
Well Control Exclu	Well Control Exclusion Endorsement				
Named Insured			Endorsement Number		
Mach Natural Resources LP			017		
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			Manuscript		
Issued by			Effective Date of Endorsement		
Certain Underwri	02/01/2025				

WELL CONTROL EXCLUSION

It is hereby agreed that the following is added to Section II. **EXCLUSIONS**:

Well Control

Arising from any costs or expense due to or associated with:

- i) Controlling or bringing under control any well or hole;
- ii) Extinguishing fire in or from any well or hole; or
- iii) Drilling relief wells or holes.

Endorsement Title				
Non-Owned Lo	Non-Owned Location(s) Schedule and Blanket for Waste Sites Amendatory Endorsement			
Named Insured			Endorsement Number	
Mach Natural Resources LP			018	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			Manuscript	
Issued by			Effective Date of Endorsement	
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company 02/01/2025				

NON-OWNED LOCATION(S) SCHEDULE AND BLANKET FOR WASTE SITES AMENDATORY ENDORSEMENT

It is hereby agreed that the Section **VII. DEFINITIONS,** Paragraph **CC. Non-owned location** is deleted in its entirety and replaced with the following:

CC. Non-owned location means any premises utilized by the **insured** for the treatment, storage or disposal of **waste** generated at a **covered location**, provided such premises:

- 1. Was/were never owned, occupied, rented, managed, operated or loaned by, to or on behalf of any **insured** or any subsidiary or affiliate thereof;
- As of the inception date or as of the date that waste is delivered to such site, whichever is later, is properly licensed to accept and dispose of waste and in compliance with applicable environmental laws;
- 3. As of the **inception date** or as of the or as of the inception date of the first Environmental Site Pollution (ESP) policy issued by the **insurer** to the **insured** of which this is a continuous and uninterrupted renewal, is not listed, not proposed and has never been listed on the federal National Priorities List (Superfund), state equivalent list or local equivalent list;
- 4. As of the **inception date** or as of the or as of the inception date of the first ESP policy issued by the **insurer** to the **insured** of which this is a continuous and uninterrupted renewal, is not subject to Federal information requests under Section 104(e) of CERCLA or Section 3007(a) of RCRA or, state or local equivalent requests; and/or
- 5. As of the **inception date** or as of the or as of the inception date of the first ESP policy issued by the **insurer** to the **insured** of which this is a continuous and uninterrupted renewal, the premises, its owners and operators are not in bankruptcy or financial insolvency.

Endorsement Title				
Self-Insured Re	Self-Insured Retention Amendatory Endorsement			
Named Insured	Named Insured Endorsement Number			
Mach Natural	Mach Natural Resources LP			
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			ESP 10 75 6/1/2016	
Issued by			Effective Date of Endorsement	
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company			02/01/2025	

SELF-INSURED RETENTION AMENDATORY ENDORSEMENT

It is hereby agreed as follows:

- 1. That the Deductible Each Pollution Condition Column in Item 6. of the Declarations page is deleted in its entirety and replaced with "Self-Insured Retention Each Pollution Condition".
- 2. All references to "Deductible" in the Policy are deleted in their entirety and replaced with "Self-Insured Retention".
- 3. That Section **III. LIMITS OF LIABILITY AND DEDUCTIBLE,** Paragraph **E. Deductible** is deleted in its entirety and replaced with the following:

E. Self-Insured Retention

The Limits of Liability apply in excess of the Self-Insured Retention amounts set forth in Item 6 of the Declarations. Except with respect to Coverage Section 1.g. (First Party Business Interruption), for each Coverage Section, the applicable Self-Insured Retention - Each Pollution Condition set forth in Item 6 of the Declarations applies separately to **loss** arising from each **pollution condition** or related, continuous or repeated **pollution conditions**. In the event a **pollution condition** or related, continuous or repeated **pollution conditions** gives rise to coverage under multiple Coverage Sections under this Policy, only the highest applicable Self-Insured Retention shall apply.

The Self-Insured Retention shall be paid by the **named insured** and remain uninsured. The Self-Insured Retention can be satisfied only by the **named insured** solely through the amounts such **named insured** pays for covered **claims** or **pollution conditions**, legal expenses or damages that equal the amount set forth in Item 6 of the Declarations. In the event there is any other insurance, whether collectible or not, applicable to a **claim** or **pollution condition**, the **named insured** shall continue to be responsible for the full Self-Insured Retention amount before the limits of this insurance will apply. The bankruptcy, insolvency or inability of the **named insured** to pay the Self-Insured Retention amount shall not increase or extend the **insurer's** obligations under this Policy.

For Coverage Section 1.g. (Business Interruption), the applicable Deductible stated in Item 7 of the Declarations applies to all **business interruption expense** and **extra expense** incurred during the number of days specified in Item 6 of the Declarations of the **business restoration period**.

Endorsement Title					
Specified Condition	Specified Conditions Amendatory Exclusion Endorsement				
Named Insured			Endorsement Number		
Mach Natural Resources LP			020		
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			Manuscript		
Issued by	Effective Date of Endorsement				
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company 02/01/2025					

SPECIFIED CONDITIONS AMENDATORY EXCLUSION ENDORSEMENT

Solely with respect to Section I. INSURING AGREEMENTS, INSURING AGREEMENT A. COVERAGES, Coverage Section 1. a. First Party Clean-Up Expense — Discovery and b. Legal Liability for Clean-Up Expense the following it is agreed is added to Section II. EXCLUSIONS:

Specified Conditions

Any **pollution conditions** resulting from, due to or associated with any impoundments, including but not limited to drilling or work over pits.

However, this exclusion shall not apply to any **clean-up expense** incurred exclusively for remediation of surface spills or discharges of pollutants that are located more than five (5) feet beyond the boundaries of such impoundments, drilling or work over pits, or subsurface releases from site impoundments provided the site impoundment is synthetically lined.

Endorsement Title				
Schedule of Na	Schedule of Named Insured(s) Endorsement			
Named Insured			Endorsement Number	
Mach Natural Resources LP			021	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			ESP 10 73 6/1/2016	
Issued by			Effective Date of Endorsement	
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company 02			02/01/2025	

SCHEDULE OF NAMED INSURED(S) ENDORSEMENT

It is hereby agreed that the following persons or organizations are included under Section VII. **DEFINITIONS** Paragraph **Z.** as **named insured(s)**:

Scheduled Named Insured(s):

- 1. Mach Resources LLC
- 2. BCE-Mach Holdings LLC
- 3. BCE-Mach LLC
- 4. BCE-Mach Holdings II LLC
- 5. BCE-Mach II LLC
- 6. BCE-Mach Holdings III LLC
- 7. BCE-Mach Aggregator LLC
- 8. BCE-Mach III LLC
- 9. BCE-Mach III Midstream Holdings LLC
- 10. Mach Natural Resources Intermediate LLC
- 11. Mach Natural Resources Holdco LLC
- 12. Mach Natural Resources GP LLC

Endorsement Title	Endorsement Title				
Liquid Pipelir	Liquid Pipeline Specific Self-Insured Retention Amendatory Endorsement				
Named Insured			Endorsement Number		
Mach Natural Resources LP			022		
Policy Form	Policy Number	Enviant Endorsement Form Number			
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			Manuscript		
Issued by			Effective Date of Endorsement		
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company			02/01/2025		

LIQUID PIPELINE SPECIFIC SELF-INSURED RETENTION - AMENDATORY ENDORSEMENT

Solely with respect to **claims** or **loss** arising, in whole or in part, from pipelines that carry liquids under Section **I. INSURING AGREEMENTS, INSURING AGREEMENT A.** Coverages 1A, 1B, 1C and/or 3A, it is hereby agreed that the Self-Insured Retention – Each Pollution Condition Column in Item 6. of the Declarations page is deleted in its entirety and replaced with the following:

Liquid Pipelines Self-Insured Retention: \$500,000 Each Pollution Condition

Endorsement Title				
Emission or Disc	Emission or Discharge Controls Exclusion Endorsement			
Named Insured			Endorsement Number	
Mach Natural Resources LP			023	
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number	
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			Manuscript	
Issued by	Effective Date of Endorsement			
Certain Underw	02/01/2025			

EMISSION OR DISCHARGE CONTROLS EXCLUSION ENDORSEMENT

It is hereby agreed that the following is added to Section II. **EXCLUSIONS**:

Emission or Discharge Controls

Arising from the installation, upgrade, maintenance, repair or operation of (or the failure to install, upgrade, maintain, repair or operate) any emission or discharge equipment or controls (including but not limited to any costs, charges or expenses in any way associated with smoke stacks, scrubbers or wastewater treatment plants) even if such installation, upgrade, maintenance, repair or operation is required by **environmental law** or as the result of a **claim** by a governmental agency or entity; or any **claim**, in whole or part, due to or associated with the installation, upgrade, maintenance, repair or operation of (or the failure to install, upgrade, maintain, repair or operate) any emission or discharge equipment or controls.

Endorsement Title					
Retroactive Date	Retroactive Date –Site Specific Definition Amendatory Endorsement				
Named Insured			Endorsement Number		
Mach Natural Resources LP			024		
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number		
ESP ENVP0000243-25 02/01/2025 to 02/01/2026			ESP 10 88 6/1/2016		
Issued by	Effective Date of Endorsement				
Certain Underwriters at Lloyd's, London/ Hudson Excess Insurance Company			02/01/2025		

RETROACTIVE DATE - SITE SPECIFIC DEFINITION AMENDATORY ENDORSEMENT

Solely with respect to the **covered location(s)** scheduled below it is hereby agreed that Section **VII. DEFINITIONS**, Paragraph **JJ. Retroactive date** is deleted in its entirety and replaced with the following:

JJ. Retroactive date means the applicable date which corresponds to the **covered location(s)** scheduled below:

Scheduled Covered Location(s): Retroactive Date

1	Oil and gas wells, including ancillary equipment and storage tanks, flow lines and gathering pipelines to the point of custody transfer, offices/ office trailers, compressor stations, warehouses, and gas processing plants owned, leased, rented, or occupied by the named insured at inception date and located onshore in the continental United States and as per the well list spreadsheets titled "Well List (Op and Non-Op) 12-15-22" – ONLY TO INCLUDE BCE-Mach LLC WELLS	03/03/2018
2	Oil and gas wells, including ancillary equipment and storage tanks, flow lines and gathering pipelines to the point of custody transfer, offices/ office trailers, compressor stations, warehouses, and gas processing plants owned, leased, rented, or occupied by the named insured at inception date and located onshore in the continental United States and as per the well list spreadsheets titled "Well List (Op and Non-Op) 12-15-22" – ONLY TO INCLUDE BCE-Mach II LLC WELLS	09/10/2018
3	Oil and gas wells, including ancillary equipment and storage tanks, flow lines and gathering pipelines to the point of custody transfer, offices/ office trailers, compressor stations, warehouses, and gas processing plants owned, leased, rented, or occupied by the named insured at inception date and located onshore in the continental United States and as per the well list spreadsheets titled "Well List (Op and Non-Op) 12-15-22" – ONLY TO INCLUDE BCE-Mach III LLC WELLS	04/09/2019
4	Oil and gas wells, including ancillary equipment and storage tanks, flow lines and gathering pipelines to the point of custody transfer, offices/ office trailers, compressor stations, warehouses, and gas processing plants owned, leased, rented, or occupied by the named insured at inception date and located onshore in the continental United States and as per the well list spreadsheets titled "Exhibit A-2 - Wells - Updated Draft - 11-9-23_2 - v2 - with MD and TVD (Update)"	03/03/2018

5	Oil and gas wells, including ancillary equipment and storage tanks, flow lines and gathering pipelines to the point of custody transfer, offices/ office trailers, compressor stations, warehouses, and gas processing plants owned, leased, rented, or occupied by the named insured at inception date and located onshore in the continental United States and as per the well list spreadsheets titled "Well Schedule - 2024 Update (Updated WI from Land)" NOT TO INCLUDE wells listed on the "Well List (Op and Non-Op) 12-15-22" spreadsheet on file with the underwriter.	02/01/2024
---	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

Endorsement Title						
Additional Insured Amendatory Endorsement						
Named Insured	Endorsement Number					
Mach Natural Resources LP			025			
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number			
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP 10 06 6/1/2016			
Issued by	Effective Date of Endorsement					
Certain Under	02/01/2025					

ADDITIONAL INSURED AMENDATORY ENDORSEMENT

It is hereby agreed the following entities are named to the Policy as additional insureds provided that coverage will apply as follows:

- a. Solely with respect to liability arising out of the **named insured's** ownership, operation, maintenance or use of a **covered location(s)**; and
- b. Only if the additional insured is named in a suit as a co-defendant with the **named insured**, alleging the additional insured is liable on the basis described in Paragraph a. above.

Additional Insureds

Texas Capital Bank, as Collateral Agent and its successors and assigns Texas Capital Bank 2000 McKinney Ave., Ste 1800 Dallas, TX 75201

Endorsement Title						
Advice of Cancellation Condition Endorsement						
Named Insured	Endorsement Number					
Mach Natural F	026					
Policy Form	Policy Number	Policy Period	Enviant Endorsement Number			
ESP	ENVP0000243-25	02/01/2025 to 02/01/2026	ESP 10 01 6/1/2016			
Issued by	Effective Date of Endorsement					
Certain Underv	09/01/2023					

ADVICE OF CANCELLATION CONDITION ENDORSEMENT

It is hereby agreed that Section VI. CONDITIONS is amended by the addition of the following:

In the event that the insurer cancels this Policy for any reason other than non-payment of premium, and

- 1. the cancellation effective date is prior to this Policy's expiration date;
- 2. the first **named insured** is under an existing contractual obligation to notify a certificate holder when this Policy is canceled (hereinafter, the "Certificate Holder(s)") and have provided to the **insurer**, either directly or through your broker of record, the email address of a contact at each such entity; and
- 3. The **insurer** received this information after the first **named insured** received notice of cancellation of this Policy and prior to this Policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **insurer**, the **insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders scheduled below within 30 days after the first **named insured** provides such information to the **insurer**.

Proof of the **insurer's** emailing the Advice, using the information provided by the first **named insured**, will serve as proof that the **insurer** has fully satisfied its obligations under this Endorsement.

This Endorsement does not affect, in any way, coverage provided under this Policy or the cancellation of this Policy or the effective date thereof, nor shall this Endorsement invest any rights in any entity not insured under this Policy.

Scheduled Certificate Holder(s)

Texas Capital Bank, as Collateral Agent and its successors and assigns Texas Capital Bank 2000 McKinney Ave., Ste 1800 Dallas, TX 75201