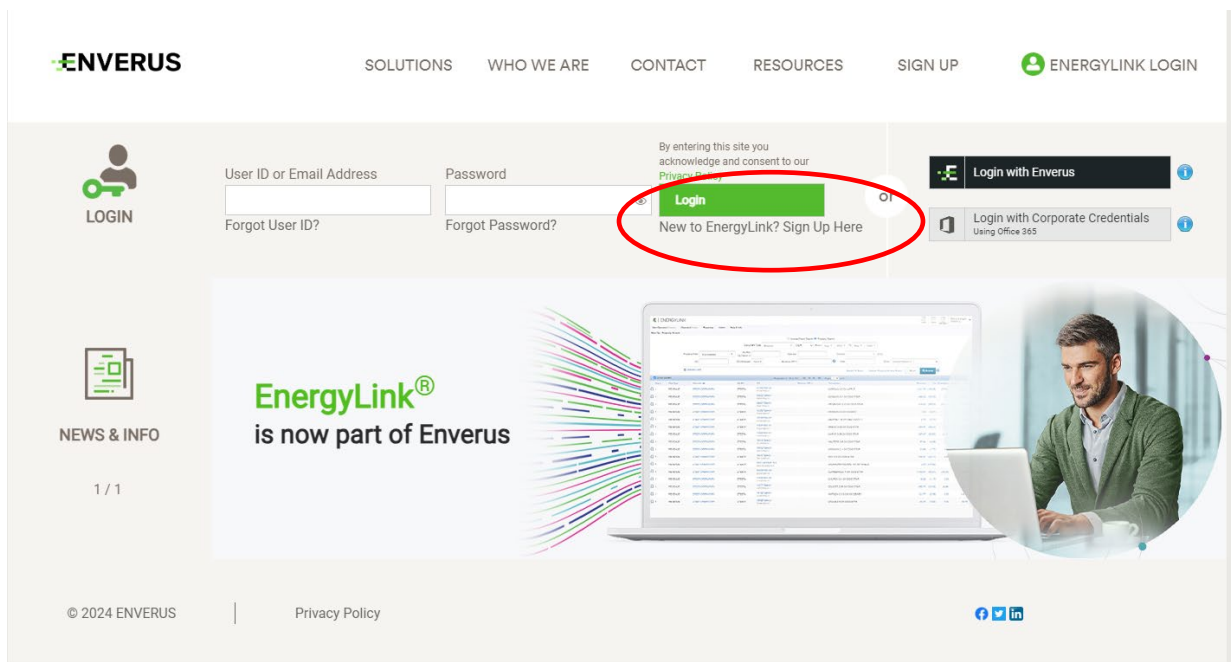


## Energy Link Account Setup Instructions

- EnergyLink is a third-party service that allows you to track your check detail online and download 1099 Tax Forms.
- If you run into any issues with EnergyLink, you will need to contact them for help.
- Previously, EnergyLink was only available to mineral owners who used Direct Deposit. It is now available to all minerals owners that we make payments to, including Direct Deposit and by check.
- If SOGC pays you by check, you may only access your EnergyLink information if you received a check from us dated January 2024 or later. If you have not received a check dated in 2024 from us, you must wait for that check to create your EnergyLink account.


1. Go to [www.energylink.com](http://www.energylink.com)
2. Click on “New to EnergyLink? Sign Up Here”



3. Under “Operator’s Region” select United States
4. Under “Document Type” select REVENUE
5. Under “Operator” select “SOGC, INC.”
6. Under “Owner Number” put in your 7-digit owner/vendor number (00#####). Your owner/vendor number may be found on your check detail or on your Division Order.
7. Under “Check/ACH Month” select a month you received a payment from us and to which you know the exact amount of that payment.

8. Under “Check Amount” please enter the payment amount for the month you selected above
9. Add and confirm your email address.
10. Click on the “I/m not a robot” box
11. You will need to review and agree to the “Enverus Terms & Conditions” in order to use their service. If you agree, click the check box.
12. Click “Continue.”
13. You will then be taken to a screen where you will setup your account credentials (username and password)

The screenshot below is an *Example Only*






User Signup


## WELCOME TO ENERGYLINK

Do you already have a letter with an EnergyLink User ID and Password? If so, you may skip the steps below and [login](#) or [watch a help video](#).

Please help us identify you by providing the following details from an invoice/statement received within the **last 6 months**. If you were not issued an invoice/statement in the last 6 months, you can use one that is up to 12 months old.

Operator's Region	United States	▼
 Document Type	REVENUE (check stub detail for your interest in a w...	▼
Operator	SOGC, INC.	▼ <input type="checkbox"/> Operator not listed
 Owner Number	0012345	
 Check/Direct Deposit (ACH) Month	Mar 2024 ▼	
Check Amount	100.00	
Email Address	youremail@exampleemail.com	
Confirm Email Address	youremail@exampleemail.com	

For security purposes, please verify you are not a robot and click continue.

I'm not a robot   
reCAPTCHA  
Privacy - Terms

agree to [Enverus Terms & Conditions](#)

[Continue](#)