

## Frequently Asked Vendor Questions

**1. What does this Chapter 11 filing and proposed Plan mean for our business?**

The filing and Plan should have virtually no impact on our orders or vendor payments. The Company intends to pay vendors in full. We expect to continue working with you under the same terms as we have up to now.

**2. Will I need to submit a claim for any prepetition amounts owed?**

At this time, we do not believe a claim will be required, since a key component of the Plan provides for payment of allowed vendor claims in full.

**3. How will I get paid in the future?**

You will be paid in the ordinary course as you are now. Again, there will be no change in terms of the way we do business with you.

**4. How will the Company have adequate working capital funds to pay for goods and services?**

The Company has arranged for \$44 million in debtor-in-possession (DIP) financing to support operations during the Chapter 11 period.

**5. What happens to existing purchase orders?**

Existing purchase orders remain in effect. There will be no need to issue new P.O.'s.

**6. How do I keep up with the case?**

The docket and other information will be available online through the Company's claims agent, Prime Clerk, at <https://cases.primeclerk.com/nuverra>.

**7. Who should I contact with questions?**

You should speak with your normal Nuverra representative, or you may call 1-888-369-8913.