



Sheree Crow <sheree.c.crow@gmail.com>

Overdue Invoices

3 messages

Sheree Crow <sheree.c.crow@gmail.com>

Wed, Jan 18, 2023 at 7:48 PM

To: David Zhanel <david.zhanel@probusenergyservices.com>, Jason Hoisager <jason.hoisager@warrior1.com>

Hi Jason and David,

My last invoice paid was 12/16/2022 According to the MSA the invoices would be paid within 30 days regardless of whether the client paid or not. I should have been paid for the Landman services provided after that date.

You locked me out of Harvest so I cannot verify so I am asking that you send me a copy of my harvest timesheet. Also, you promised me 2 different occasions that you would get me some pay. Most recently, Monday of this week. Previously, on Jan 4, it was supposed to be in 24 hours. I have not received it yet.

There are legal avenues available to me to recoup the pay. I would not like to go through those. I just would like to be fairly compensated for the work as promised in the MSA. If I do not receive my pay, that is over a month overdue by 1/23, I will start with my legal options.

Regards,

Sheree C. Crow, [M.L.S.](#), M.Ed.
Registered Landman
Cell (469) 855-2709
Google Phone: (469) 730-4458

Jason Hoisager <jason.hoisager@warrior1.com>

Wed, Jan 18, 2023 at 10:49 PM

To: Sheree Crow <sheree.c.crow@gmail.com>, David Zhanel <david.zhanel@probusenergyservices.com>

Sheree,

Your email has been received. Just a couple quick responses:

1. David has nothing to do with payments, only I do.
2. I realize why you sent the email, and am sympathetic to your situation, however I don't like be threatened.
3. Ive called you more than once without a return call or response

Your demand is noted.

Jason Hoisager

[Quoted text hidden]

Sheree Crow <sheree.c.crow@gmail.com>

Thu, Jan 19, 2023 at 1:49 PM

To: Jason Hoisager <jason.hoisager@warrior1.com>

I am sorry that this hit you so hard. My 2 goals here are to get paid and maintain the relationship. Maybe it was bad advice that I took to write you the letter. I am not sure why your calls did not go through but I didn't have any information and now I know that the client is not paying you.

I really did like working with you guys and it is never easy to decide what to do in these situations. I did say that I would help if you needed me, but I just felt powerless. I still stand by my word if you want me to help you. I am sorry again.

Regards,

3/18/23, 2:38 PM

Gmail - Overdue Invoices

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