



November 25, 2013

Subject: Documentation Requirement for Invoice Payment

Dear Vendor,

Thank you for doing business with our company. We want your vendor account to be quickly set up so that your invoices are processed without delay. By law, however, we are required to withhold U.S. federal backup withholding tax of generally 28% of your payment if we do not receive the proper documentation from you. The proper documentation requirement for a U.S. person is a signed, dated and completed IRS Form W-9. A person is defined as an individual or business entity such as a corporation, partnership, or trust.

In order to set up your vendor account and pay your invoices without withholding U.S. federal taxes, we will need your completed, signed and dated Form W-9. The purpose of this form is to obtain your correct taxpayer identification number and your certification that you are not subject to backup withholding or are exempt. This Form W-9 should then be mailed to Geokinetics, Inc., Accounts Payable Department, 1500 CityWest Blvd., Suite 800, Houston, Texas 77042.

The federal Forms W-9 and instructions are available on line at www.irs.gov under "Forms and Publications".

Should you have any questions or concerns, please route them through Candise Ratzlaff in the Accounts Payable Department by email at Candise.Ratzlaff@geokinetics.com or telephone at 281-848-6972.

Regards,

A handwritten signature in cursive script that reads "Barbara J. Damitz".

Barbara J. Damitz, Tax Advisor
Geokinetics Inc.