

1. The Vendor Number that uniquely identifies you to Chesapeake and the Vendor Name under which we have you identified.

2. The invoice date provided on the invoice, or the date of a Chesapeake generated deduction.

3. The invoice number from the invoice Chesapeake is paying.

4. The Chesapeake internal voucher number for this invoice.

Chesapeake Operating, LLC
P.O. Box 18496, Oklahoma City, OK 73154-0496
(877) 245-1427

ABC ENTERPRISE VENDOR LLC
PO BOX 000111
DALLAS TX 22233-4455

DATE ISSUED: MAY 01, 2015
CHECK NUMBER: 0000001
AMOUNT PAID: \$3,901.84
INQUIRIES: www.chk.com/suppliers

1 VENDOR NO: 0123456

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5. The description of the products or services on the invoice or the gross amount discount.

DATE	INVOICE NUMBER	VOUCHER NUMBER	DESCRIPTION	NET AMOUNT
04/25/15	291204	0654321	KOLB GAS UNIT 1	466.02
			BACKUP WITHHOLDING	-130.05
04/25/15	291205	0654322	KOLB GAS UNIT 2	596.94
			BACKUP WITHHOLDING	-167.14
04/25/15	291206	0654323	KNG GAS UNIT 4	233.33
			BACKUP WITHHOLDING	-65.33
04/25/15	291207	0654324	KING GAS UNIT 5	466.67
			BACKUP WITHHOLDING	-130.67
04/25/15	291208	0654325	STANSELL GAS UNIT 2	700.00
			BACKUP WITHHOLDING	-196.00
04/25/15	291209	0654326	WEATHERLY GAS U	424.44
			BACKUP WITHHOLDING	-118.84
04/25/15	291210	0654327	STEWART MIN 2	395.56
			BACKUP WITHHOLDING	-110.76
04/25/15	291211	0654328	SOLOMON GAS UNIT 6	978.33
			BACKUP WITHHOLDING	-273.93
04/25/15	291212	0654329	SHUMATE GU3	456.62
			BACKUP WITHHOLDING	-123.20
04/25/15	291213	0654330	FREDERICK GAS U	689.08
			BACKUP WITHHOLDING	-189.23

TOTAL FOR CHECK \$3,901.84

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6. The net amount paid on this invoice.

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7. The Backup Withholding deducted from your check.