

1. What does this mean for vendors/suppliers?

We will continue to operate the business as usual throughout this restructuring.

2. Will I be paid for the goods and services I provide to Chesapeake on or after the filing date?

For goods received and/or services rendered to Chesapeake after the petition date of June 28, 2020, Chesapeake intends to pay suppliers in the normal course of business, according to the terms in place at the time of the filing. The U.S. Bankruptcy Code gives priority status to these post-petition payments. Chesapeake has sufficient funds to make these payments and will do so in a timely manner.

3. Will Chesapeake continue to order goods and services from its suppliers?

Yes. We will continue to work with our suppliers so that we can continue to execute our business as usual. We are grateful for your partnership.

4. Why should I continue doing business with Chesapeake?

You will be paid for the goods and services rendered to Chesapeake after the petition date of June 28, 2020. Also, Chesapeake will emerge from the Chapter 11 process as a stronger company, able to create sustainable value for our stakeholders.

5. What happens to my existing contract with the company? Will there be any changes to our services or contracts as a result of this filing? Can I renegotiate terms?

Our operations will continue in the ordinary course of business during this court-supervised process, and Chesapeake intends to pay suppliers in the normal course of business. As part of the bankruptcy process, contracts will be evaluated and any changes will be handled as part of the court proceedings. We value the important relationships that we have developed with our suppliers and vendors and will continue to work closely with you through this process.

6. Will I be paid for the goods and services I provided to Chesapeake before the filing date?

Our motion seeking Court authority to pay certain pre-petition obligations was approved. For liabilities not covered by the relief granted by the court, there will be a process allowing parties to file a claim form. More information about this process will be sent closer to the deadline for filing a Proof of Claim or you may find a blank claim form by accessing <https://dm.epiq11.com/chesapeake>.

If you have questions regarding outstanding invoices, please contact our claims agent by calling 855-907-2082 (toll free) or 503-520-4448 (toll) or sending an email to chesapeakeinfo@epiglobal.com. You can also find additional information on our claims agent website: <https://dm.epiq11.com/chesapeake>.

7. What about goods that were shipped before the bankruptcy filing and received after the filing?

For goods received by Chesapeake after the petition date of June 28, 2020, Chesapeake intends to pay suppliers in the normal course of business, according to the terms in place at the time of the filing. The U.S. Bankruptcy Code gives priority status to these post-petition payments. Chesapeake has sufficient funds to make these payments and will do so in a timely manner.

8. What should I do if I have a check I haven't cashed yet, or if my check bounced?

If you are a supplier, checks that were issued but uncashed prior to Chesapeake's Chapter 11 filing may not be honored, although the Bankruptcy Court has authorized that such checks for payments approved by the Court are to be honored. If you have a check that is not honored, please send an email to chesapeakeinfo@epiglobal.com with the name on the check, check number and the

amount of the check. Chesapeake may be able to reissue the check with a post-filing date, so that the payee may receive payment in full.

9. Can vendors apply payments made after the filing to pre-petition invoices?

No. Vendors must maintain a distinction between receivables for goods and services provided to Chesapeake before the Chapter 11 filing and receivables for goods and services provided after the filing.

10. What is the difference between a pre-petition and post-petition claim?

Pre-petition claims are those that accrue prior to the Chapter 11 filing date of June 28, 2020, and post-petition claims are those that accrue on or after that date. For further information regarding pre- and post-petition claims, please visit the website managed by our claims agent at <https://dm.epiq11.com/chesapeake> or consult your own legal counsel.

11. Will Chesapeake pay invoices according to the same schedule that was used before the Chapter 11 filing?

Chesapeake will pay post-petition invoices in the ordinary course of business consistent with historical practice.

12. Can I take back my goods?

No. Taking back goods from a company that has filed for Chapter 11 is prohibited by the Bankruptcy Code, unless specifically authorized by the court.

13. Do I need to file a Proof of Claim? How do I do that?

All forms and other information pertaining to claims can be found at <https://dm.epiq11.com/chesapeake>; or please call 855-907-2082 (toll free) or 503-520-4448 (toll).

14. How do I know whether I have a claim?

If you delivered goods or services to the company before [filing date], and have not received payment, you may have a pre-petition claim.

15. What is a 503b9 claim?

The Bankruptcy Court gives priority treatment to suppliers whose goods were received during the 20 days immediately prior to the bankruptcy filing; meaning that these claims will be paid in full.

16. Will my contacts at Chesapeake remain the same?

Yes, we will continue to operate the business as usual.

17. How can I obtain more information?

Additional information regarding Chesapeake's Chapter 11 filing will be available at www.chk.com/restructuring-information. Court filings and information about the claims process are available at <https://dm.epiq11.com/chesapeake>. Questions should be directed to the Company's claims agent, Epiq, by email to chesapeakeinfo@epiqglobal.com or by calling 855-907-2082 (toll free) or 503-520-4448 (toll).