

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
CHESAPEAKE ENERGY CORPORATION,)	Case No. 20-33233 (DRJ)
<i>et al.</i> , ¹)	
Debtors.)	(Jointly Administered)
)	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGIES,
AND DISCLAIMERS REGARDING THE DEBTORS’ SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (collectively with attachments, the “Schedules”) and the Statements of Financial Affairs (collectively with attachments, the “Statements,” and together with the Schedules, the “Schedules and Statements”) filed by the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), were prepared pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors, with the assistance of the Debtors’ advisors, and are unaudited.

These Global Notes and Statement of Limitations, Methodologies, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each Debtor’s respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

While the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete. The Schedules and Statements should not be relied upon by any persons for information relating to current or future financial condition, events, or performance of any of the Debtors or their affiliates. There can be no assurance that such information is complete, and the Schedules and Statements may be subject to revision.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://dm.epiq11.com/chesapeake>. The location of Debtor Chesapeake Energy Corporation’s principal place of business and the Debtors’ service address in these chapter 11 cases is 6100 North Western Avenue, Oklahoma City, Oklahoma 73118.

The Schedules and Statements have been signed by [William Buegler], [Senior Vice President and Chief Accounting Officer] of Chesapeake Energy Corporation. Accordingly, in reviewing and signing the Schedules and Statements, [Mr. Buegler] necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and advisors. [Mr. Buegler] has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

The Global Notes supplement is in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to each of the individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' other Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

1. **Description of Cases.** On June 28, 2020 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"). The Debtors' chapter 11 cases are jointly administered for procedural purposes only under the lead case caption *In re Chesapeake Energy Corporation., et al.*, Case No. 20-33233 (DRJ) (Bankr. S.D. Tex.). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On July 9, 2020, the United States Trustee for the Southern District of Texas (the "U.S. Trustee") appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 301]. On July 24, 2020, the U.S. Trustee appointed a statutory committee of royalty owners pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 488].
2. **"As Of" Information Date.** To the best of the Debtors' knowledge, the information provided herein represents the asset data of the Debtors as of June 30, 2020, except available cash, which is provided as of the Petition Date. All other information including trade liabilities and principal and accrued interest on funded debt are provided as of the Petition Date. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
3. **General Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions, as well as discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. The Debtors reserve all rights to

amend, supplement or otherwise modify the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend, supplement or otherwise modify the Schedules and Statements with respect to any claim description, designation, or Debtor against which the claim is asserted; dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any claim, in each case, regardless of whether such claim is designated in the Schedules and Statements as “disputed,” “contingent” or “unliquidated”. Any failure to designate a claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, in each case, by the Debtor against which the claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including without limitation, issues involving or defenses against claims, substantive consolidation, defenses, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant nonbankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

4. ***Basis of Presentation.*** Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements. The Schedules and Statements have not, however, been subject to procedures that would typically be applied to financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”) and are not intended to reconcile fully with any financial statements prepared under GAAP. Therefore, combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that are substantially different from financial information that would be prepared on a consolidated basis under GAAP. For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements on a consolidated basis. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Moreover, given, among other things, the uncertainty surrounding the valuation, collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors’ enterprise value.
5. ***Confidential or Sensitive Information.*** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, concerns for the privacy of an individual. In addition, the very existence of certain agreements is (by the terms of such agreements) confidential. These agreements

have been noted, however, as “Confidential” in the Schedules and Statements, where applicable. The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable third-party.

6. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any claims or causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

In the ordinary course of their business, from time to time, the Debtors become involved in litigation and informal disputes among third parties because the Debtors may hold funds on account of mineral or other interests that are the subject of the dispute. When such litigation or informal disputes arise, the Debtors hold the relevant funds in suspense. Because these funds may not be property of their estates, the Debtors do not believe they have any liability on account of such litigation, and such informal disputes are not included in the Schedules and Statements.

7. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, interests, and other items reported in the Schedules and Statements. Nevertheless, due to the size and complexity of the Debtors’ businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items, or may have omitted certain items. The Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as necessary or appropriate.
8. **Classifications.** Listing (a) a claim on Schedule D as “secured,” (b) a claim on Schedule E/F as “priority,” (c) a claim on Schedule E/F as “unsecured,” or (d) a contract on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.
9. **Court Orders.** Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the “First Day Orders”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, royalty holders, potential lien holders and taxing authorities. Accordingly, these liabilities may have been or may be

satisfied in accordance with such First Day Orders and, therefore, generally are not listed in the Schedules and Statements. Regardless of whether such claims are listed in the Schedules and Statements, to the extent such claims are paid pursuant to any order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary or appropriate.

10. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend, supplement or otherwise modify the Schedules and Statements as they deem appropriate in this regard.
11. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements and certain accrued expenses. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage claims exist. In addition, certain immaterial or *de minimis* assets and liabilities may have been excluded. Finally, certain liabilities authorized to be paid pursuant to the First Day Orders are excluded from the Schedules and Statements.
12. **Inventories.** Inventories are stated at cost or the lower of cost and market. The Debtors reserve all rights with respect to the valuation of any inventories.
13. **Property Rights.** Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that such property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain property shall not be construed to be an admission that such property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction.
14. **Property and Equipment.** Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.
15. **Intercompany Payables and Receivables.** Certain intercompany payables and receivables between the Debtors are set forth on Schedule F and Schedule A/B Part 11, Q. 77, respectively. The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance,

classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties-in-interest reserve all rights with respect to such accounts.

16. **Estimates.** To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend, supplement or otherwise modify the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
17. **Fiscal Year.** Each Debtor's fiscal year ends on December 31.
18. **Currency.** All amounts are reflected in U.S. dollars.
19. **Executory Contracts.** Although the Debtors have made diligent attempts to properly identify the Debtor counterparty(ies) to each executory contract on Schedule G, it is possible that the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend, supplement or otherwise modify Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any claims held by any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.
20. **Leases.** The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, minerals, or other property interests and equipment from third-party lessors for use in the daily operation of their business. Any known pre-petition obligations of the Debtors' pursuant to the same have been listed on Schedule F, the underlying lease agreements are listed on Schedule G, or, if the leases are in the nature of real property interests under applicable state laws, on Schedule A. Nothing in the Schedules or Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues. Moreover, the Debtors have omitted certain information relating to exploratory leases that are being held by a broker for the benefit of the Debtors.

21. **Insiders.** The Debtors have attempted to include all payments made on or within 12 months before the Petition Date to any individual or entity deemed an "insider." As to

each Debtor, an individual or entity is designated as an “insider” for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to unqualifiably dictate corporate policy and the disposition of corporate assets.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be, construed as an admission that those parties are insiders for purpose of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity could successfully argue that it is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose,

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the 12-month period, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

22. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different than the listed total.
23. **Unliquidated Claim Amounts.** Claim amounts that could not be quantified by the Debtors are scheduled as “unliquidated.”
24. **Undetermined Amounts.** The description of an amount as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined” is not intended to reflect upon the materiality of such amount.
25. **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, credits, rebates, returns, refunds, negotiations, and/or disputes between the Debtors and their customers and/or suppliers. These normal, ordinary course setoffs and nettings are common to the industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware and/or of which the Debtors have approved to effectuate in the claims process of their chapter 11 cases. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

26. ***Credits and Adjustments.*** The claims of individual creditors for, among other things, goods, products or services are listed as amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments.
27. ***Payments.*** Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System") (as more fully described in the *Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System and Maintain Existing Bank Accounts and (B) Continue to Perform Intercompany Transactions, and (II) Granting Related Relief* (the "Cash Management Motion") [Docket No. 14]). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to amend, supplement or otherwise modify their Schedules and Statements to attribute any payments to a different legal entity, if appropriate.
28. ***Guaranties and Other Secondary Liability Claims.*** The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the "Guaranties") in their executory contracts, unexpired leases, debt instruments, and other such agreements; however, a review of these agreements, specifically the Debtors' leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedule D, F, and H. The Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend, supplement or otherwise modify the Schedules to the extent additional Guaranties are identified.
29. ***Consolidated Identification of Interests.*** As set forth above, the Schedules and Statements, in various instances, call for information that, if provided, would disclose the identities and personal contact information of certain individuals. The Debtors elected to present such sensitive information as consolidated line items of similar interests. The Debtors believe that producing information in this manner is necessary to both maintain valuable customer and vendor relationships and to protect the Debtors' proprietary information.
30. ***Mechanics, Materialman and Other Similar Statutory Liens.*** The Schedules and Statements include mechanics', materialman's or other similar statutory liens where the Debtors have received notices of such purported liens. The Debtors have not evaluated any of these notices and have not conducted any analysis with respect to such purported liens, including without limitation, the validity, perfection or immunity. Such liens may apply, and the Debtors reserve their right to dispute or challenge the validity, perfection or immunity from the avoidance of any lien purported to be perfected by a creditor.

31. **Global Notes Control.** In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

32. **Schedule A/B:** Real property is reported at book value, net of accumulated depreciation on buildings and improvements. Amounts ultimately realized may vary from net book value and such variance may be material. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize or recharacterize such asset holdings to the extent the Debtors determine that such holdings were listed incorrectly.

Under applicable state law, oil and gas leasehold interests, mineral and royalty interests, interests acquired by statutory force pooling procedures, overriding royalty interests, non-executive mineral interests, non-participating royalty interests, rights of way, and easements may be interests in real property. The Debtors have included information about the instruments governing such interests on Schedule A, but have not duplicated such leases on Schedule G regardless of whether such instruments may be considered executory contracts within the meaning of section 365 of the Bankruptcy Code.

Certain of the instruments reflected on Schedule A may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditors' claim.

The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their Causes of Action or potential Causes of Action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Causes of Action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

33. **Schedule A/B 3:** Amounts listed are as of the Petition Date for the corresponding Debtor and reflect the bank balance, not the net book value.
34. **Schedule A/B 11:** In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 days

following the end of a production month for revenue and 90-120 days following the end of a production month for joint interest billing. The timeframe to calculate a net proceed for a given production month requires the following steps: (1) invoicing of joint interest partners and purchasers, (2) payment of capital and operating expenses, (3) receipt of gross sales revenues, (4) receipt of joint interest billing payments, and (5) disbursement of payments to mineral and other interest owners. Accordingly, there is a significant amount of accounts receivable owed to the Debtors as of the Petition Date which will be recouped or reimbursed in the ordinary course of business.

35. **Schedule A/B 47:** Certain of the Debtors list vehicles subject to operating leases. Any liabilities on account of such leases are listed on Schedule F and such operating leases are listed on Schedule G.
36. **Schedule A/B 61:** The Debtors have not listed all the URL names but retain their ownership rights over these assets.
37. **Schedule A/B 72.** The Debtors file their federal income taxes on a consolidated return basis. Federal net operating loss (“NOL”) carryforwards, general business credit carryforwards and other carryforwards are available to offset future taxable income or reduce future income tax liabilities of the consolidated group, of which Chesapeake Energy Corporation is the parent. Amounts listed for federal NOL carryforwards, general business credit carryforwards and other carryforwards are based on the Debtors’ reasonable estimates and may be subject to review by the Internal Review Service. State NOL carryforwards are listed on either a pre-apportioned or post-apportioned basis whichever is required to be reported by the particular state tax authority.
38. **Schedule A/B 77:** Certain of the Debtors list an aggregate book value of oil and natural gas properties held by the applicable Debtor. Oil and gas properties are comprised of both proved and unproved properties. Due to the voluminous nature of the numerous assets associated with these properties, including, but not limited to, leases, materials, and equipment, the Debtors have not provided an enumerated list of the individual assets, other than leases, which are set forth in Schedule A/B 55.
39. **Schedule D:** Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a

vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facility and other funded secured indebtedness, only the administrative agents or indenture trustees have been listed for purposes of Schedule D. The amounts reflected outstanding under the Debtors' prepetition funded indebtedness reflect approximate principal and accrued interest as of the Petition Date.

Schedule D includes parties who have filed notices of liens. As discussed herein, the Debtors have not evaluated these notices and have not conducted any analysis with respect to these purported liens.

In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of another Debtor, and no claim set forth on Scheduled D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

40. ***Schedule E/F, Part 1: Creditors Holding Priority Unsecured Claims.*** The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. All claims listed on the Debtors' Schedule E/F are claims arising from tax, wage or wage-related obligations to which the Debtors may potentially be liable. Certain of such claims, however, may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E/F. Accordingly, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. Additionally, as more fully set forth in the *Debtors' Emergency Motion For Entry Of An Order (I) Authorizing The Debtors To (A) Pay Prepetition Wages, Salaries, Other Compensation, And Reimbursable Expenses And (B) Continue Employee Benefits Programs And (ii) Granting Related Relief* [Docket No. 10], claims against the Debtors on account of wage or wage-related obligations to independent contractors may maintain priority under section 507 of the Bankruptcy Code, but are subject to the priority cap imposed under subsections (a)(4) and (a)(5) of section 507 of the Bankruptcy Code. Further, to the extent such claims have been paid or may be paid pursuant to a court order, they may not be included on Schedule E.

41. ***Schedule E/F, Part 2: Creditors Holding Non-Priority Unsecured Claims.***

The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics', materialman's, or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor or related co-defendants that are the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor or related co-defendant has been identified, such information is contained in the Schedule for that Debtor. Additionally, to the extent the identification of contingent co-defendants is unknown or unclear, the Debtors have listed only the underlying litigation. The amounts for these potential claims are listed as unknown and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

The Debtors have made reasonable efforts to locate and identify Guaranties in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedules for the Debtor or Debtors affected by such Guaranties as a contingent and unliquidated obligation. The Debtors have placed the

Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend, supplement or otherwise modify the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend, supplement or otherwise modify the Schedules and SOFAs and to re-characterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

In addition, certain claims listed on Schedule E/F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

Additionally, as discussed in the *Debtors' Emergency Motion For Entry Of An Order (I) Authorizing Payment Of (A) Obligations Owed To Holders Of Mineral And Other Interests And Non-Op Working Interests And (B) Joint Interest Billings, And (II) Granting Related Relief* [Docket No. 16] (the "Mineral Interests Motion"), the Debtors maintain certain "suspended funds." This amount includes approximately \$150 million in "suspended funds" that are Royalties due and owing to certain holders of Mineral and Other Interests but are otherwise unpayable for a variety of reasons, including incorrect contact information, unmarketable title, and ongoing disputes over ownership of the underlying interest. Subject to applicable laws, when and to the extent the Debtors are provided evidence or sufficient notice that the issue preventing payment of the suspended funds to particular holders of Mineral and Other Interests is resolved, the Debtors may release the suspended funds in question. Accordingly, Schedule F does not list parties with potential interests in the suspended funds other than parties to litigation with respect to such suspended funds.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, may not be property of the Debtors' estates, and are not included in Schedule E/F.

42. **Schedule G.** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and

although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend, supplement or otherwise modify Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for goods, supplies, product, services, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods, supplies, or product were delivered or services performed under purchase orders before the Petition Date, vendors' claims with respect to such delivered goods, supplies, or product and performed services are included on Schedule E/F. In the ordinary course of business, the Debtors may have issued numerous service orders or work orders pursuant to a master consulting agreement or master service agreement, which service orders or work orders are not listed individually on Schedule G. Each master consulting agreement or master service agreement listed on Schedule G shall include all service orders or work orders entered into pursuant to such master agreement unless otherwise noted.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, nondisturbance, and atonement

agreements, supplemental agreements, amendments/letter agreements, title agreements, and division order agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend, supplement or otherwise modify Schedule G as necessary. The inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any claims held by the counterparty to such contract or lease, and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

Certain of the executory contracts and unexpired leases listed in Schedule G may have been assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. The Debtors have attempted to list the appropriate Debtor parties to each contract, agreement, and lease on Schedule G; however, there may be instances in which other Debtor entities that are not parties to the contracts, agreements, and leases have been the primary entities conducting business in connection with these contracts, agreements, and leases. Accordingly, the Debtors have listed certain contracts, agreements, and leases on Schedule G of the Debtor entity corresponding to the applicable contracting entity which may, upon further review, differ from the primary entity conducting business with the counterparty to that particular contract, agreement, or lease. In instances where the Debtors were unable to determine which Debtor is the party to a contract, agreement, or lease, the Debtors have listed such contracts, agreements, or leases on Schedule G for Debtor Chesapeake Operating, L.L.C. or Chesapeake Energy Corporation depending on the type of agreement. Moreover, in some instance the Debtors may not have been able to identify all Debtor entities associated with a particular agreement.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G. In the ordinary course of business, the Debtors also enter into marketing agreements with working interest owners, which, to the extent that such marketing agreements constitute executory contracts, are not listed individually on Schedule G.

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

43. **Schedule H.** The Debtors have not listed any litigation-related co-Debtors on Schedule H. Instead, such listings can be found on the Debtors' Schedules E/F.

Specific Disclosures with Respect to the Debtors' Statements

1. **Statement 1 and Statement 2.** Revenue amounts listed for current fiscal year are through June 30, 2020
2. **Statement 3.** Payments to the Debtors' bankruptcy professionals for work related to the bankruptcy, debt consolidation or restructuring, payments to insiders, and payments on account of intercompany transactions are not included in the payments to creditors. Payments to the aforementioned parties are included in the following locations within the Statements: bankruptcy professionals (Statement 11), insiders (Statement 4), and intercompany transactions (Statement 4). The listing of any individual or entity as an insider does not constitute an admission or determination that any such individual is or is not an insider.
3. **Statement 4.** Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business certain of the Debtor and non-Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the "Intercompany Claims"). Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance between July 1, 2019 and June 30, 2020. With respect to the Intercompany Claims between Debtors, Statement 4 reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

The insider disclosure includes personal use of the leased corporate plane based on the amount added to compensation for tax purposes. The Debtors have not listed the non-taxable business use portion of the leased corporate plane.

The listing of any individual or entity as an insider does not constitute an admission or a final determination that any such individual is or is not an insider.
4. **Statement 7.** The Debtors have not included workers' compensation claims in response to this question because the Debtors maintain that this disclosure would be in violation of certain laws, including the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").
5. **Statement 8.** This response does not include single-purpose mineral receiverships created under Chapter 64 of the Texas Civil Practice & Remedies Code to facilitate development of a unit where a mineral owner(s) cannot be located.
6. **Statement 11.** All payments for services of any entities that provided consultation concerning debt restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date were made by Chesapeake Operating, L.L.C. and are, therefore, listed on Chesapeake Operating, L.L.C.'s Statements. The Debtors have endeavored to list only payments made for debt

restructuring services, however, these balances may include payments for services not related to restructuring or bankruptcy related matters. Additional information regarding the Debtors' retention of professionals is more fully described in the individual retention applications for those professionals.

7. **Statement 13.** The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed in Statement 13. Any values listed in the description of the property transferred are estimates and included for illustrative purposes only, as many transactions include adjustments to the purchase price post-closing. Further, the value of each transfer reflects an aggregate transaction value across all of the associated Debtor entities.
8. **Statement 21.** In connection with their oil and gas assets, the Debtors are obligated, pursuant to their oil and gas leases and other agreements or regulatory orders, to remit to the lessors of the oil and gas leases and potentially other parties their share of revenue from the producing wells located on the respective leases pursuant to the terms of their oil and gas lease. In addition, payments on account of overriding royalties must be remitted to the owners of those interests, and the holders of non-executive mineral interests, as well as the holders of nonparticipating royalty interests, must receive the proceeds due to them pursuant to the applicable agreement. The foregoing amounts were authorized to be paid under applicable First Day Orders, may not be property of the Debtors' estates, and are not included in Statement 21.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, may not be property of the Debtors' estates, and are not included in Statement 21.

9. **Statements 22-24.** The Debtors historically have operated over a substantial period of time and periodically have: (a) been party to judicial and administrative proceedings under environmental laws, (b) received notification from governmental units of potential liability under, or violations of, environmental laws, and (c) notified governmental units of releases of hazardous materials. The Debtors may no longer have active operations in a particular jurisdiction and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be reasonably possible to identify and supply all of the requested information that is responsive to Statements 22-24. The Debtors have made commercially reasonable efforts

to provide responsive information for matters and issues that have arisen and/or that the Debtors consider to have been resolved. The Debtors acknowledge the possibility that information related to proceedings, governmental notices, and reported releases of hazardous materials responsive to Statements 22-24 may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available.

This response covers proceedings, governmental notices, and reported releases of hazardous materials related to the primary applicable environmental laws and does not include proceedings, governmental notices, or reported releases related to non-environmental laws, such as occupational safety and health laws or general transportation laws. This response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws. This response does not cover: (a) periodic information requests, investigations, or inspections from governmental units concerning compliance with environmental laws; or (b) routine reports and submissions concerning permitted discharges resulting from routine operations where such reports and submissions were made in compliance with regulatory requirements, such as monthly discharge monitoring reports, quarterly and annual air emissions reports, quarterly and annual groundwater monitoring reports, deviation/exceedance reports, and annual toxic release inventory reports. In addition, Statement 7 may identify information that is also responsive to Statement 22.

10. **Statement 26D.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Chesapeake Energy Corporation, has filed with the U.S. Securities and Exchange Commission (the “SEC”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the company’s website at <http://investors.chk.com>. Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors. In addition, in the ordinary course of business, the Debtors provide financial statements that may not be part of a public filing to certain parties, such as financial institutions, investment banks, debtholders, auditors, potential investors, vendors, and financial advisors. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in response to this question.
11. **Statement 27.** The Debtors have omitted the intermittent cycle counts conducted by Burleson Sand LLC, which are conducted every few weeks on particular materials.
12. **Statement 28.** The Debtors have listed those entities holding 5% shares of stock in Chesapeake Energy Corporation as of June 30, 2020.

* * *

Fill in this information to identify the case:

Debtor name Chesapeake Operating, L.L.C.
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-33249 (DRJ)

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2020</u> to <u>Filing date</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>0.00</u>
For prior year:	From <u>01/01/2019</u> to <u>12/31/2019</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>0.00</u>
For the year before that:	From <u>01/01/2018</u> to <u>12/31/2018</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>290,027.78</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2020</u> to <u>Filing date</u> MM / DD / YYYY	<u>Other Income</u>	\$ <u>3,911,583.36</u>
For prior year:	From <u>01/01/2019</u> to <u>12/31/2019</u> MM / DD / YYYY	<u>Other Income</u>	\$ <u>22,965,778.99</u>
For the year before that:	From <u>01/01/2018</u> to <u>12/31/2018</u> MM / DD / YYYY	<u>Other Income</u>	\$ <u>292,262.29</u>

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached Rider Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. _____ Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See Attached Rider Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____
4.2. _____ Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____ Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____
5.2.	_____ Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
	_____ Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____
		Last 4 digits of account number: XXXX- ____		

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	See Attached Rider	_____	_____ Name _____ Street _____ City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	_____	_____	_____ Name _____ Street _____ City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the property	Value
See Attached Rider Custodian's name Street City State ZIP Code		\$
	Case title	Court name and address
		Name Street City State ZIP Code
	Case number	
		Name Street City State ZIP Code
	Date of order or assignment	
		City State ZIP Code

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. See Attached Rider Recipient's name Street City State ZIP Code Recipient's relationship to debtor			\$
9.2. Recipient's name Street City State ZIP Code Recipient's relationship to debtor			\$

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Date of loss	Value of property lost
See Attached Rider			\$

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. See Attached Rider			\$
Address			
Street			
City State ZIP Code			
Email or website address			
Who made the payment, if not debtor?			

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.			\$
Address			
Street			
City State ZIP Code			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	See Attached Rider			\$ _____
	Address			
	Street _____			
	City _____ State _____ ZIP Code _____			
	Relationship to debtor			

	Who received transfer?			
13.2.	_____	_____	_____	\$ _____
	Address			
	Street _____			
	City _____ State _____ ZIP Code _____			
	Relationship to debtor			

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

	Address	Dates of occupancy	
14.1.	Street _____	From _____	To _____
	City _____ State _____ ZIP Code _____		
14.2.	Street _____	From _____	To _____
	City _____ State _____ ZIP Code _____		

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.1. _____
 Facility name _____

 Street _____

 City _____ State _____ ZIP Code _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____

How are records kept?
 Check all that apply:
 Electronically
 Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.2. _____
 Facility name _____

 Street _____

 City _____ State _____ ZIP Code _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____

How are records kept?
 Check all that apply:
 Electronically
 Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
 Yes. State the nature of the information collected and retained. _____
 Does the debtor have a privacy policy about that information?
 No
 Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?
 No. Go to Part 10.
 Yes. Fill in below:

Name of plan	Employer identification number of the plan
<u>Chesapeake Energy Corporation Savings and Incentive Stock Bonus Plan</u>	EIN: <u>7 3 - 1 3 9 5 7 3 3</u>

- Has the plan been terminated?
 No
 Yes

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	_____ Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____		

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____		

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Name _____	_____	_____	\$ _____
Street _____	_____	_____	
_____	_____	_____	
City _____ State _____ ZIP Code _____			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No
 Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
See Attached Rider	_____	_____	<input type="checkbox"/> Pending
Case number _____	Name _____	_____	<input type="checkbox"/> On appeal
_____	Street _____	_____	<input type="checkbox"/> Concluded
_____	_____	_____	
_____	City _____ State _____ ZIP Code _____		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See Attached Rider	_____	_____	_____
Name _____	Name _____	_____	
Street _____	Street _____	_____	
_____	_____	_____	
_____	City _____ State _____ ZIP Code _____		

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See Attached Rider Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ Dates business existed From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ Dates business existed From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ Dates business existed From _____ To _____

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Dates of service
26a.1. See Attached Rider	From _____ To _____

Name and address	Dates of service
26a.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address	Dates of service
26b.1. PRICEWATERHOUSE COOPERS LLP 211 N. ROBINSON AVE SUITE 1400 OKLAHOMA CITY, OK73102	From 1992 To PRESENT

Name and address	Dates of service
26b.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
26c.1. See Attached Rider	_____ _____ _____

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

Name and address

If any books of account and records are unavailable, explain why

26c.2.

Name _____
Street _____

City State ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1.

See Attached Rider

Name and address

26d.2.

Name _____
Street _____

City State ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

See Attached Rider _____ \$ _____

Name and address of the person who has possession of inventory records

27.1.

Name _____
Street _____

City State ZIP Code

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
_____	_____	\$ _____

Name and address of the person who has possession of inventory records

27.2. Name _____
Street _____
City _____ State _____ ZIP Code _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached Rider	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See Attached Rider	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Please refer to Statement of Financial Affairs question 4. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	_____
Relationship to debtor _____	_____	_____	_____

Debtor Chesapeake Operating, L.L.C.
Name

Case number (if known) 20-33249 (DRJ)

	Name and address of recipient		
30.2	Name _____	_____	_____
	Street _____	_____	_____
	City _____ State _____ ZIP Code _____	_____	_____
	Relationship to debtor	_____	_____

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Identify below.			
	Name of the parent corporation	Employer Identification number of the parent corporation	
	<u>Chesapeake Energy Corporation</u>	EIN: 73-1395733	
32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes. Identify below.			
	Name of the pension fund	Employer Identification number of the pension fund	
	_____	EIN: _____ - _____	

Debtor Chesapeake Operating, L.L.C.
Name _____

Case number (if known) 20-33249 (DRJ)

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/21/2020
MM / DD / YYYY

X /s/ William M. Buergler _____ Printed name William M. Buergler

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Senior Vice President and Chief Accounting Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

- No
- Yes

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
1 TIMOTHY 6 LLC PO BOX 30598 EDMOND, OK 73003-0010	13742405	04/27/2020	Other - Royalty/Revenue Payments	\$5,377.49
	13772505	05/26/2020	Other - Royalty/Revenue Payments	\$5,517.11
SUBTOTAL				\$10,894.60
10X RANCH LTD 4432 FAIRFAX AVE DALLAS, TX 75205-3028	E100000161786	03/31/2020	Other - Royalty/Revenue Payments	\$14,585.20
	E100000168128	04/30/2020	Other - Royalty/Revenue Payments	\$10,276.73
	E100000175930	05/29/2020	Other - Royalty/Revenue Payments	\$12,704.13
	E100000183090	06/25/2020	Other - Royalty/Revenue Payments	\$2,672.44
SUBTOTAL				\$40,238.50
1280 ROYALTIES LLC 5460 S QUEBEC ST STE 335 GREENWOOD VILLAGE, CO 80111-1927	13755638	04/08/2020	Other - Royalty/Revenue Payments	\$259.55
	13772528	05/11/2020	Other - Royalty/Revenue Payments	\$111.95
	13785408	06/15/2020	Other - Royalty/Revenue Payments	\$136.43
	3059638	06/15/2020	Other - Delayed Rentals	\$14,080.00
	3059639	06/15/2020	Other - Delayed Rentals	\$14,080.00
SUBTOTAL				\$28,667.93
1519 SURVEYING LLC 5054 FRANKLIN AVE STE A WACO, TX 76710-6920		04/13/2020	Suppliers or vendors	\$24,693.17
		04/17/2020	Suppliers or vendors	\$7,830.54
		04/21/2020	Suppliers or vendors	\$5,265.01
		04/24/2020	Suppliers or vendors	\$16,391.76
		04/27/2020	Suppliers or vendors	\$12,543.47
		05/05/2020	Suppliers or vendors	\$28,097.05
		05/12/2020	Suppliers or vendors	\$36,542.49
		05/21/2020	Suppliers or vendors	\$14,215.92
		05/28/2020	Suppliers or vendors	\$2,988.52
		06/04/2020	Suppliers or vendors	\$11,000.50
	06/22/2020	Suppliers or vendors	\$16,166.46	
	06/23/2020	Suppliers or vendors	\$4,442.57	
SUBTOTAL				\$180,177.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
1893 OIL & GAS LTD PO BOX 17258 SAN ANTONIO, TX 78217-0258	8096990	04/07/2020	Other - Royalty/Revenue Payments	\$30,250.88
	8097675	05/18/2020	Other - Royalty/Revenue Payments	\$21,934.44
	8098874	06/10/2020	Other - Royalty/Revenue Payments	\$10,555.00
SUBTOTAL				\$62,740.32
2009 DAN & LESLIE KINSEL CHLDRNS TR ADDRESS REDACTED	E100000161338	03/31/2020	Other - Royalty/Revenue Payments	\$105,203.38
	E100000172411	04/30/2020	Other - Royalty/Revenue Payments	\$91,320.38
	E100000177784	05/29/2020	Other - Royalty/Revenue Payments	\$80,497.82
	E100000181486	06/25/2020	Other - Royalty/Revenue Payments	\$62,750.99
SUBTOTAL				\$339,772.57
2009 KARL G KINSEL CHILDS TR KARL GENE KINSEL TRST ADDRESS REDACTED	13748342	04/22/2020	Other - Royalty/Revenue Payments	\$110,117.77
	13777060	05/12/2020	Other - Royalty/Revenue Payments	\$94,929.84
	13792318	06/22/2020	Other - Royalty/Revenue Payments	\$112,870.39
SUBTOTAL				\$317,918.00
2009 RMC GRANTOR TRUST NO 1 JAMES E ADDRESS REDACTED	E100000161773	03/31/2020	Other - Royalty/Revenue Payments	\$209,160.47
	E100000172610	04/30/2020	Other - Royalty/Revenue Payments	\$187,173.85
	E100000175908	05/29/2020	Other - Royalty/Revenue Payments	\$151,795.24
	E100000181410	06/25/2020	Other - Royalty/Revenue Payments	\$35,653.45
SUBTOTAL				\$583,783.01
2011 CHARLES W COMBS FAM TR BONNIE ADDRESS REDACTED	E100000161649	03/31/2020	Other - Royalty/Revenue Payments	\$16,618.31
	E100000168029	04/30/2020	Other - Royalty/Revenue Payments	\$11,613.34
	E100000177475	05/29/2020	Other - Royalty/Revenue Payments	\$15,788.44
	E100000182960	06/25/2020	Other - Royalty/Revenue Payments	\$3,165.44
SUBTOTAL				\$47,185.53
2013 IREV TR FOR FAM OF DEAN P ADDRESS REDACTED	E100000160510	03/31/2020	Other - Royalty/Revenue Payments	\$10,132.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
2013 IREV TR FOR FAM OF DEAN P ADDRESS REDACTED	E100000167635	04/30/2020	Other - Royalty/Revenue Payments	\$7,624.55
	E100000175359	05/29/2020	Other - Royalty/Revenue Payments	\$7,368.16
	E100000182725	06/25/2020	Other - Royalty/Revenue Payments	\$6,116.60
SUBTOTAL				\$31,242.29
2W MINERALS LLC PO BOX 7 BAYTOWN, TX 77522-0007	E100000160479	03/31/2020	Other - Royalty/Revenue Payments	\$6,378.94
	E100000167589	04/30/2020	Other - Royalty/Revenue Payments	\$4,388.64
	E100000175308	05/29/2020	Other - Royalty/Revenue Payments	\$5,456.08
	E100000182701	06/25/2020	Other - Royalty/Revenue Payments	\$1,012.88
SUBTOTAL				\$17,236.54
30P MINERALS LTD WRIGHT PC 11757 KATY FWY STE 675 HOUSTON, TX 77079-1719	13757859	04/10/2020	Other - Royalty/Revenue Payments	\$45,108.04
	13778968	05/18/2020	Other - Royalty/Revenue Payments	\$39,510.96
	13793221	06/09/2020	Other - Royalty/Revenue Payments	\$34,817.39
SUBTOTAL				\$119,436.39
3232 NANT LLC 3133 QUAIL RUN DR EDMOND, OK 73034-6992		03/31/2020	Suppliers or vendors	\$13,253.40
		04/30/2020	Suppliers or vendors	\$13,253.40
		05/28/2020	Suppliers or vendors	\$13,253.40
SUBTOTAL				\$39,760.20
3-D DISPOSAL LLC 11258 STATE HIGHWAY21 W CALDWELL, TX 77836-8582	7098554	04/01/2020	Suppliers or vendors	\$1,598.50
	7099900	04/14/2020	Suppliers or vendors	\$5,618.38
	7099924	04/14/2020	Suppliers or vendors	\$950.80
	7100215	04/22/2020	Suppliers or vendors	\$1,907.94
	7100237	04/23/2020	Suppliers or vendors	\$148.75
	7100246	04/29/2020	Suppliers or vendors	\$172.50
	7102440	05/11/2020	Suppliers or vendors	\$1,523.25
	7102608	05/27/2020	Suppliers or vendors	\$1,865.35
	7102828	06/04/2020	Suppliers or vendors	\$27.50
	7103747	06/17/2020	Suppliers or vendors	\$2,202.50
	7103792	06/22/2020	Suppliers or vendors	\$1,527.50
SUBTOTAL				\$17,542.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
4 GRLZ INVESTMENTS LLC PO BOX 4221 CASPER, WY 82604-0221	13750934	04/06/2020	Other - Royalty/Revenue Payments	\$6,867.62
	13768222	05/13/2020	Other - Royalty/Revenue Payments	\$16,712.32
SUBTOTAL				\$23,579.94
4 PARS LP 5680 STATE ROUTE 267 MESHOPPEN, PA 18630-7989	E100000162405	03/31/2020	Other - Royalty/Revenue Payments	\$20,928.73
	E100000168152	04/30/2020	Other - Royalty/Revenue Payments	\$13,447.81
	E100000175997	05/29/2020	Other - Royalty/Revenue Payments	\$11,789.92
	E100000183126	06/25/2020	Other - Royalty/Revenue Payments	\$5,350.19
SUBTOTAL				\$51,516.65
448 SUPPLY INC PO BOX 1274 GIDDINGS, TX 78942-1674		04/14/2020	Suppliers or vendors	\$32,598.77
		05/01/2020	Suppliers or vendors	\$25,345.76
		05/07/2020	Suppliers or vendors	\$6,858.31
		05/28/2020	Suppliers or vendors	\$49,621.76
		06/04/2020	Suppliers or vendors	\$55.96
		06/22/2020	Suppliers or vendors	\$29,430.94
SUBTOTAL				\$143,911.50
4819 LTD 818 COLLEGE BLVD SAN ANTONIO, TX 78209-3628	13737859	04/16/2020	Other - Royalty/Revenue Payments	\$62,828.81
	13760440	05/08/2020	Other - Royalty/Revenue Payments	\$34,894.95
	13780558	06/11/2020	Other - Royalty/Revenue Payments	\$15,067.94
SUBTOTAL				\$112,791.70
4G CONTRACTORS INC PO BOX 729 LOGANSPOUT, LA71049-0729	7102584	05/28/2020	Suppliers or vendors	\$7,495.00
	7102607	05/28/2020	Suppliers or vendors	\$4,705.00
	7103563	06/08/2020	Suppliers or vendors	\$3,560.00
	7103749	06/09/2020	Suppliers or vendors	\$13,124.00
	7103793	06/17/2020	Suppliers or vendors	\$7,701.00
SUBTOTAL				\$36,585.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
500 SHERWOOD LP PO BOX 22260 SHREVEPORT, LA71120-2260	13744852	04/07/2020	Other - Royalty/Revenue Payments	\$26,486.91
	13776454	05/18/2020	Other - Royalty/Revenue Payments	\$19,535.10
	13798725	06/08/2020	Other - Royalty/Revenue Payments	\$16,143.65
SUBTOTAL				\$62,165.66
5J OILFIELD SERVICES LLC 4090 N US HIGHWAY 79 PALESTINE, TX 75801-7065		04/13/2020	Suppliers or vendors	\$2,310.00
		04/14/2020	Suppliers or vendors	\$700.00
		05/18/2020	Suppliers or vendors	\$109,000.00
		06/12/2020	Suppliers or vendors	\$1,890.00
SUBTOTAL				\$113,900.00
5L ENERGY SERVICES PO BOX 247 CONROE, TX 77305-0247		03/31/2020	Suppliers or vendors	\$500.00
		05/04/2020	Suppliers or vendors	\$4,351.00
		05/07/2020	Suppliers or vendors	\$4,530.00
		05/12/2020	Suppliers or vendors	\$2,066.00
		05/28/2020	Suppliers or vendors	\$2,568.00
		06/22/2020	Suppliers or vendors	\$11,936.00
		06/23/2020	Suppliers or vendors	\$3,840.00
SUBTOTAL				\$29,791.00
7K INVESTMENTS LTD PO BOX 724 BLANCO, TX 78606-0724	13715043	04/03/2020	Other - Royalty/Revenue Payments	\$154,501.51
	13737862	04/14/2020	Other - Royalty/Revenue Payments	\$167,845.92
	13760443	05/21/2020	Other - Royalty/Revenue Payments	\$65,153.90
	13780561	06/11/2020	Other - Royalty/Revenue Payments	\$109,734.69
SUBTOTAL				\$497,236.02
7PL MINERALS LTD 814 WILD VALLEY RD HOUSTON, TX 77057-1108	E100000159801	03/31/2020	Other - Royalty/Revenue Payments	\$154,975.84
	E100000166445	04/30/2020	Other - Royalty/Revenue Payments	\$135,097.62
	E100000176620	05/29/2020	Other - Royalty/Revenue Payments	\$93,405.53
	E100000185629	06/25/2020	Other - Royalty/Revenue Payments	\$47,443.45
SUBTOTAL				\$430,922.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
9008 CR 271 LLC 6143 LONGMONT DR HOUSTON, TX 77057-1815	E100000159608	03/31/2020	Other - Royalty/Revenue Payments	\$6,694.85
	E100000171189	04/30/2020	Other - Royalty/Revenue Payments	\$513.76
	E100000178656	05/29/2020	Other - Royalty/Revenue Payments	\$2,842.45
	E100000180294	06/25/2020	Other - Royalty/Revenue Payments	\$5,257.06
SUBTOTAL				\$15,308.12
A & L HOT OIL SERVICE INC PO BOX 202 BRENHAM, TX 77834-0202		03/31/2020	Suppliers or vendors	\$1,216.96
		04/03/2020	Suppliers or vendors	\$10,851.16
		04/06/2020	Suppliers or vendors	\$2,263.11
		04/07/2020	Suppliers or vendors	\$736.58
		04/09/2020	Suppliers or vendors	\$9,015.06
		04/13/2020	Suppliers or vendors	\$2,487.29
		04/14/2020	Suppliers or vendors	\$1,323.71
		04/17/2020	Suppliers or vendors	\$6,885.40
		04/20/2020	Suppliers or vendors	\$9,164.51
		04/21/2020	Suppliers or vendors	\$1,878.81
		04/24/2020	Suppliers or vendors	\$23,095.40
		04/27/2020	Suppliers or vendors	\$587.13
		04/28/2020	Suppliers or vendors	\$1,291.68
		05/01/2020	Suppliers or vendors	\$4,376.77
		05/04/2020	Suppliers or vendors	\$13,701.38
		05/05/2020	Suppliers or vendors	\$1,323.71
		05/07/2020	Suppliers or vendors	\$18,158.25
		05/12/2020	Suppliers or vendors	\$25,641.44
		05/21/2020	Suppliers or vendors	\$18,964.21
		05/28/2020	Suppliers or vendors	\$18,964.19
		06/04/2020	Suppliers or vendors	\$16,630.62
		06/12/2020	Suppliers or vendors	\$7,787.43
		06/15/2020	Suppliers or vendors	\$6,372.98
		06/16/2020	Suppliers or vendors	\$3,903.85
		06/22/2020	Suppliers or vendors	\$13,285.07
		06/23/2020	Suppliers or vendors	\$560.44
SUBTOTAL				\$220,467.14

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
A 8 INVESTMENT CO PO BOX 17397 SALT LAKE CITY, UT84117-0397	13752726	04/13/2020	Other - Royalty/Revenue Payments	\$1,873.51
	13767348	05/18/2020	Other - Royalty/Revenue Payments	\$6,231.13
SUBTOTAL				\$8,104.64
A BAR A RANCH LLC 400 EMERALD RIDGE DR AUSTIN, TX 78732-1236	E100000159533	03/31/2020	Other - Royalty/Revenue Payments	\$6,136.41
	E100000171099	04/30/2020	Other - Royalty/Revenue Payments	\$5,082.87
	E100000178570	05/29/2020	Other - Royalty/Revenue Payments	\$3,335.59
	E100000180237	06/25/2020	Other - Royalty/Revenue Payments	\$1,265.76
SUBTOTAL				\$15,820.63
A P WEHMEYER ADDRESS REDACTED	13742430	04/07/2020	Other - Royalty/Revenue Payments	\$16,403.38
	13771830	05/06/2020	Other - Royalty/Revenue Payments	\$12,820.56
	13794824	06/09/2020	Other - Royalty/Revenue Payments	\$8,409.67
SUBTOTAL				\$37,633.61
A SAY INC 155 WOOSTER ST APT 4F NEW YORK, NY 10012-3159		06/19/2020	Suppliers or vendors	\$23,900.16
SUBTOTAL				\$23,900.16
A STANLEY GROFF & EMILY GROFF REV LIV TR A STANLEY & EMILY GROFF CO TRT ADDRESS REDACTED	13731176	04/02/2020	Other - Royalty/Revenue Payments	\$2,687.20
	13751580	04/17/2020	Other - Royalty/Revenue Payments	\$1,918.82
	13766992	05/22/2020	Other - Royalty/Revenue Payments	\$1,723.86
	13787390	06/18/2020	Other - Royalty/Revenue Payments	\$994.73
SUBTOTAL				\$7,324.61
A&D HICK 4 LTD 12362 FM 166 CALDWELL, TX 77836-5111	13738595	04/07/2020	Other - Royalty/Revenue Payments	\$70,107.78
	13769446	05/07/2020	Other - Royalty/Revenue Payments	\$443,611.30
	13797040	06/03/2020	Other - Royalty/Revenue Payments	\$37,247.95
SUBTOTAL				\$550,967.03

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
A&E OILFIELD SERVICES LLC 3914 RIO GRANDE CARE RD EDINBURG, TX 78541-4381		03/31/2020	Suppliers or vendors	\$3,591.41
		04/01/2020	Suppliers or vendors	\$4,438.50
		04/13/2020	Suppliers or vendors	\$3,600.00
		04/16/2020	Suppliers or vendors	\$1,950.00
		05/07/2020	Suppliers or vendors	\$3,300.00
SUBTOTAL				\$16,879.91
A2D TECHNOLOGIES INC PO BOX 733255 DALLAS, TX 75373-3255		06/22/2020	Suppliers or vendors	\$100,000.00
SUBTOTAL				\$100,000.00
AAA WELL SERVICE LLC PO BOX 33 MILLSAP, TX 76066-0033		04/01/2020	Suppliers or vendors	\$7,040.00
		04/02/2020	Suppliers or vendors	\$38,924.20
		04/03/2020	Suppliers or vendors	\$14,747.50
		04/06/2020	Suppliers or vendors	\$21,075.00
		04/07/2020	Suppliers or vendors	\$27,422.50
		04/17/2020	Suppliers or vendors	\$124,027.50
		04/20/2020	Suppliers or vendors	\$61,655.00
		04/21/2020	Suppliers or vendors	\$37,401.40
		04/22/2020	Suppliers or vendors	\$41,180.00
		05/01/2020	Suppliers or vendors	\$122,816.88
		05/04/2020	Suppliers or vendors	\$23,966.25
		05/05/2020	Suppliers or vendors	\$14,533.75
		05/06/2020	Suppliers or vendors	\$7,344.38
		05/07/2020	Suppliers or vendors	\$44,986.88
		05/12/2020	Suppliers or vendors	\$4,092.50
		05/13/2020	Suppliers or vendors	\$3,055.36
		05/21/2020	Suppliers or vendors	\$75,092.02
		05/22/2020	Suppliers or vendors	\$8,073.50
		05/26/2020	Suppliers or vendors	\$2,454.38
		05/28/2020	Suppliers or vendors	\$611.80
		06/04/2020	Suppliers or vendors	\$39,312.90
		06/09/2020	Suppliers or vendors	\$19,230.01
		06/12/2020	Suppliers or vendors	\$36,440.63
		06/19/2020	Suppliers or vendors	\$61,681.88
		06/25/2020	Suppliers or vendors	\$3,257.50
SUBTOTAL				\$840,423.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AAE AUTOMATION 3021 S HIGH AVE OKLAHOMA CITY, OK 73129-5025		05/04/2020	Suppliers or vendors	\$3,923.58
		05/12/2020	Suppliers or vendors	\$111,288.81
		05/28/2020	Suppliers or vendors	\$47,018.55
SUBTOTAL				\$162,230.94
AARIN TEAGUE ADDRESS REDACTED	13745973	04/10/2020	Other - Royalty/Revenue Payments	\$3,191.70
	13775395	06/17/2020	Other - Royalty/Revenue Payments	\$2,175.48
	13786177	06/17/2020	Other - Royalty/Revenue Payments	\$1,734.18
SUBTOTAL				\$7,101.36
AARONS WATER SERVICE INC PO BOX 317 FARSON, WY 82932-0317		03/31/2020	Suppliers or vendors	\$1,265.00
		04/03/2020	Suppliers or vendors	\$5,285.00
		04/08/2020	Suppliers or vendors	\$1,190.00
		04/09/2020	Suppliers or vendors	\$22,555.00
		04/13/2020	Suppliers or vendors	\$3,661.50
		04/16/2020	Suppliers or vendors	\$715.00
		04/17/2020	Suppliers or vendors	\$480.00
		04/27/2020	Suppliers or vendors	\$6,614.25
		04/28/2020	Suppliers or vendors	\$7,131.00
		05/01/2020	Suppliers or vendors	\$1,357.75
		05/05/2020	Suppliers or vendors	\$592.75
		05/06/2020	Suppliers or vendors	\$6,576.00
		05/07/2020	Suppliers or vendors	\$3,036.25
		05/14/2020	Suppliers or vendors	\$9,965.50
	05/21/2020	Suppliers or vendors	\$5,232.00	
	06/04/2020	Suppliers or vendors	\$1,714.85	
SUBTOTAL				\$77,371.85
ABEL C GARZA ADDRESS REDACTED	E100000160747	03/31/2020	Other - Royalty/Revenue Payments	\$25,511.48
	E100000167822	04/30/2020	Other - Royalty/Revenue Payments	\$18,934.12
	E100000175665	05/29/2020	Other - Royalty/Revenue Payments	\$10,960.14
	E100000182287	06/25/2020	Other - Royalty/Revenue Payments	\$4,344.97
SUBTOTAL				\$59,750.71
ABIGAIL C THOMASON ADDRESS REDACTED	E100000163700	03/31/2020	Other - Royalty/Revenue Payments	\$2,592.63
	E100000168989	04/30/2020	Other - Royalty/Revenue Payments	\$2,216.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ABIGAIL C THOMASON ADDRESS REDACTED	E100000173669	05/29/2020	Other - Royalty/Revenue Payments	\$1,620.82
	E100000184256	06/25/2020	Other - Royalty/Revenue Payments	\$560.76
SUBTOTAL				\$6,991.04
ABM PO BOX 419860 BOSTON, MA 02241-0001		05/28/2020	Suppliers or vendors	\$3,731.06
		06/12/2020	Suppliers or vendors	\$391,729.17
SUBTOTAL				\$395,460.23
ABRAMS INVESTMENTS LLC 73 TARNFIELD RD WESTAMPTON, NJ 08060-2363	E100000160991	03/31/2020	Other - Royalty/Revenue Payments	\$24,075.70
	E100000167092	04/30/2020	Other - Royalty/Revenue Payments	\$29,610.54
	E100000177729	05/29/2020	Other - Royalty/Revenue Payments	\$13,078.38
	E100000182439	06/25/2020	Other - Royalty/Revenue Payments	\$11,493.76
SUBTOTAL				\$78,258.38
ABRAMSON FAMILY LLC PO BOX 1410 RUSTON, LA 71273-1410	7098798	04/02/2020	Other - Royalty/Revenue Payments	\$11,604.71
	7100730	05/20/2020	Other - Royalty/Revenue Payments	\$9,174.09
	7103439	06/10/2020	Other - Royalty/Revenue Payments	\$8,467.44
SUBTOTAL				\$29,246.24
ABSAROKA ENERGY AND ENVIRONMENTAL SOLUTIONS LLC 112 HIGH ST BUFFALO, WY 82834-1818		03/31/2020	Suppliers or vendors	\$93,631.00
SUBTOTAL				\$93,631.00
ABW BLESSING LLC 8507 CEDEL DR HOUSTON, TX 77055-1118	13746232	06/23/2020	Other - Royalty/Revenue Payments	\$8,864.42
	13775620	06/23/2020	Other - Royalty/Revenue Payments	\$7,338.02
	13786526	06/23/2020	Other - Royalty/Revenue Payments	\$16,504.36
SUBTOTAL				\$32,706.80
ACCENTURE LLP 161 N CLARK ST CHICAGO, IL 60601-3206	7099764	04/08/2020	Services	\$316,954.86
	7099845	04/08/2020	Services	\$144,440.00
	7100392	05/06/2020	Services	\$131,680.00
	7102156	05/06/2020	Services	\$289,860.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ACCENTURE LLP 161 N CLARK ST CHICAGO, IL 60601-3206	7102177	05/06/2020	Services	\$338,360.00
	7102529	05/20/2020	Services	\$251,398.00
	7103767	06/10/2020	Services	\$131,680.00
		06/17/2020	Services	\$243,700.25
	7103777	06/17/2020	Services	\$131,680.00
SUBTOTAL				\$1,979,753.11
ACCURATE SAFETY COMPLIANCE PO BOX 721011 NORMAN, OK 73070-4779		04/07/2020	Suppliers or vendors	\$10,277.01
		04/13/2020	Suppliers or vendors	\$4,525.00
		04/20/2020	Suppliers or vendors	\$14,963.00
		05/01/2020	Suppliers or vendors	\$2,100.00
		05/04/2020	Suppliers or vendors	\$1,400.00
		05/28/2020	Suppliers or vendors	\$41,759.93
		06/04/2020	Suppliers or vendors	\$7,725.00
		06/22/2020	Suppliers or vendors	\$3,675.00
SUBTOTAL				\$86,424.94
ACCUWEATHER ENTERPRISE SOLUTIONS INC 385 SCIENCE PARK RD STATE COLLEGE, PA16803-2215		05/12/2020	Suppliers or vendors	\$14,100.00
SUBTOTAL				\$14,100.00
ACG MATERIALS PO BOX 268947 OKLAHOMA CITY, OK73126-8947		04/09/2020	Suppliers or vendors	\$28,184.98
		04/13/2020	Suppliers or vendors	\$9,602.60
		04/17/2020	Suppliers or vendors	\$8,516.55
		04/27/2020	Suppliers or vendors	\$480,411.40
		05/04/2020	Suppliers or vendors	\$30,133.08
		05/21/2020	Suppliers or vendors	\$391,139.69
		06/16/2020	Suppliers or vendors	\$36,636.70
SUBTOTAL				\$984,625.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ACI CONTROLS INC DEPT 575 PO BOX 8000 BUFFALO, NY 14267-0002		04/06/2020	Suppliers or vendors	\$3,622.26
		04/13/2020	Suppliers or vendors	\$750.00
		04/24/2020	Suppliers or vendors	\$22,861.25
		05/01/2020	Suppliers or vendors	\$4,249.00
		05/04/2020	Suppliers or vendors	\$617.92
		05/07/2020	Suppliers or vendors	\$5,802.64
		05/21/2020	Suppliers or vendors	\$1,172.95
		05/28/2020	Suppliers or vendors	\$2,245.00
		06/04/2020	Suppliers or vendors	\$2,129.40
		06/22/2020	Suppliers or vendors	\$2,870.40
SUBTOTAL				\$46,320.82
ACME TRUCK LINE INC MSC-410683 PO BOX 415000 NASHVILLE, TN 37241-5000		03/31/2020	Suppliers or vendors	\$59,408.96
		04/06/2020	Suppliers or vendors	\$16,334.55
		04/07/2020	Suppliers or vendors	\$17,134.54
		04/13/2020	Suppliers or vendors	\$1,543.56
		04/14/2020	Suppliers or vendors	\$49,567.99
		04/20/2020	Suppliers or vendors	\$53,766.89
		04/21/2020	Suppliers or vendors	\$1,308.90
		04/28/2020	Suppliers or vendors	\$56,122.83
		05/01/2020	Suppliers or vendors	\$2,151.92
		05/04/2020	Suppliers or vendors	\$1,411.10
		05/05/2020	Suppliers or vendors	\$64,758.63
		05/07/2020	Suppliers or vendors	\$70,705.52
		05/12/2020	Suppliers or vendors	\$21,740.54
		05/21/2020	Suppliers or vendors	\$74,521.90
		05/28/2020	Suppliers or vendors	\$40,658.48
		06/04/2020	Suppliers or vendors	\$4,865.94
		06/11/2020	Suppliers or vendors	\$2,214.88
		06/15/2020	Suppliers or vendors	\$3,524.68
	06/16/2020	Suppliers or vendors	\$6,233.00	
	06/22/2020	Suppliers or vendors	\$12,681.37	
SUBTOTAL				\$560,656.18
ACOUSTICAL CONTROL LLC 5601 BRIDGE ST STE 300 FORT WORTH, TX 76112-2355		05/28/2020	Suppliers or vendors	\$30,458.00
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADAM CRAWFORD ADDRESS REDACTED	13749226	04/06/2020	Other - Royalty/Revenue Payments	\$11,376.07
	13775020	05/06/2020	Other - Royalty/Revenue Payments	\$10,348.65
	13791243	06/03/2020	Other - Royalty/Revenue Payments	\$4,604.86
SUBTOTAL				\$26,329.58
ADAMS ACRES FAMILY LP 110 ADAMS ACRES LANE MEHOOPANY, PA18629	13748433	04/07/2020	Other - Royalty/Revenue Payments	\$13,094.10
	13767437	05/06/2020	Other - Royalty/Revenue Payments	\$12,747.78
	13783525	06/09/2020	Other - Royalty/Revenue Payments	\$5,408.18
SUBTOTAL				\$31,250.06
ADAMS LAND & CATTLE CO I LP PO BOX 3688 BEAUMONT, TX 77704-3688		04/28/2020	Other - Royalty/Revenue Payments	\$21,333.19
SUBTOTAL				\$21,333.19
ADAN H AYALA ADDRESS REDACTED	13745930	04/07/2020	Other - Royalty/Revenue Payments	\$5,733.27
	13775351	05/12/2020	Other - Royalty/Revenue Payments	\$3,994.69
	13786122	06/04/2020	Other - Royalty/Revenue Payments	\$5,504.57
SUBTOTAL				\$15,232.53
ADDAX MINERALS FUND 2012 LP 5950 BERKSHIRE LN STE 1250 DALLAS, TX 75225-5870	E100000160951	03/31/2020	Other - Royalty/Revenue Payments	\$9,980.61
	E100000167044	04/30/2020	Other - Royalty/Revenue Payments	\$7,006.69
	E100000177672	05/29/2020	Other - Royalty/Revenue Payments	\$4,491.23
	E100000182415	06/25/2020	Other - Royalty/Revenue Payments	\$1,560.93
SUBTOTAL				\$23,039.46
ADELL PAUKERT MIKULA EST JOSEPHINE A NEV ADDRESS REDACTED	13716916	05/04/2020	Other - Royalty/Revenue Payments	\$9,289.12
	13770849	05/08/2020	Other - Royalty/Revenue Payments	\$3,851.24
SUBTOTAL				\$13,140.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADMIRAL A HOLDING LP 600 TRAVIS ST STE 7200 HOUSTON, TX 77002-3037		05/28/2020	Other - Royalty/Revenue Payments	\$61,391.36
		06/25/2020	Other - Royalty/Revenue Payments	\$16,024.72
SUBTOTAL				\$77,416.08
ADOBE INC 29322 NETWORK PL CHICAGO, IL 60673-1293		04/08/2020	Suppliers or vendors	\$99,175.00
SUBTOTAL				\$99,175.00
ADOLPH GEORGE HAJOVSKY ADDRESS REDACTED	E100000164450	03/31/2020	Other - Royalty/Revenue Payments	\$3,311.29
	E100000171612	04/30/2020	Other - Royalty/Revenue Payments	\$2,996.84
	E100000176859	05/29/2020	Other - Royalty/Revenue Payments	\$1,862.08
	E100000180545	06/25/2020	Other - Royalty/Revenue Payments	\$808.45
SUBTOTAL				\$8,978.66
ADPARO LLC 105 N HUDSON AVE STE 800 OKLAHOMA CITY, OK 73102-4803	13751420	04/06/2020	Other - Royalty/Revenue Payments	\$15,535.00
	7100273	04/28/2020	Suppliers or vendors	\$9,524.10
	13774616	05/06/2020	Other - Royalty/Revenue Payments	\$12,890.51
	7102552	05/26/2020	Suppliers or vendors	\$9,987.69
	13785238	06/03/2020	Other - Royalty/Revenue Payments	\$4,920.31
	7103815	06/16/2020	Suppliers or vendors	\$9,791.57
SUBTOTAL				\$62,649.18
ADVANCE HYDROCARBON PO BOX 9778 COLLEGE STATION, TX 77842-7778		04/17/2020	Suppliers or vendors	\$46,972.75
		04/28/2020	Suppliers or vendors	\$905.25
		04/29/2020	Suppliers or vendors	\$3,970.00
		05/01/2020	Suppliers or vendors	\$21,466.00
		05/04/2020	Suppliers or vendors	\$4,680.00
		05/07/2020	Suppliers or vendors	\$8,712.00
		05/12/2020	Suppliers or vendors	\$26,748.60
		05/19/2020	Suppliers or vendors	\$113.20
		05/21/2020	Suppliers or vendors	\$3,116.50
		05/28/2020	Suppliers or vendors	\$61,589.50
		06/04/2020	Suppliers or vendors	\$132,052.60
		06/16/2020	Suppliers or vendors	\$20,960.90
SUBTOTAL				\$331,287.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADVANTAGE LAND LLC 230 NE 25TH AVE STE 100 OCALA, FL 34470-9009	13739888	04/06/2020	Other - Royalty/Revenue Payments	\$1,262.12
	13769261	05/06/2020	Other - Royalty/Revenue Payments	\$1,033.97
	13796630	06/02/2020	Other - Royalty/Revenue Payments	\$4,564.28
			SUBTOTAL	\$6,860.37
AEGIS CHEMICAL SOLUTIONS LLC 4560 KENDRICK PLAZA DR STE 190 HOUSTON, TX 77032-2676		04/20/2020	Suppliers or vendors	\$252,596.70
		05/21/2020	Suppliers or vendors	\$96,293.75
		05/28/2020	Suppliers or vendors	\$55,013.15
		06/15/2020	Suppliers or vendors	\$31,099.83
			SUBTOTAL	\$435,003.43
AEN LP DBA WAGONHOUND LAND & LIVESTOCK PO BOX 1100 DOUGLAS, WY 82633-1100	3058462	04/03/2020	Other - Delayed Rentals	\$1,713.26
	3058501	04/09/2020	Other - Delayed Rentals	\$1,086.95
	3059238	05/21/2020	Other - Delayed Rentals	\$1,175.14
	3059239	05/21/2020	Other - Delayed Rentals	\$461.72
	3059551	06/10/2020	Other - Delayed Rentals	\$1,192.43
	3059552	06/10/2020	Other - Delayed Rentals	\$1,175.14
	3059553	06/10/2020	Other - Delayed Rentals	\$686.23
	3059554	06/10/2020	Other - Delayed Rentals	\$1,175.14
			SUBTOTAL	\$8,666.01
AERION RENTAL SERVICES LLC 104 SUGARLAND RD BROUSSARD, LA 70518-7823		04/03/2020	Suppliers or vendors	\$136,810.00
		04/09/2020	Suppliers or vendors	\$69,825.00
		04/15/2020	Suppliers or vendors	\$21,345.00
		04/16/2020	Suppliers or vendors	\$1,400.00
		04/17/2020	Suppliers or vendors	\$66,805.00
		04/24/2020	Suppliers or vendors	\$90,816.33
		04/30/2020	Suppliers or vendors	\$61,245.00
		05/01/2020	Suppliers or vendors	\$78,215.00
		05/04/2020	Suppliers or vendors	\$25,095.00
		05/07/2020	Suppliers or vendors	\$78,988.99
		05/13/2020	Suppliers or vendors	\$30,230.00
		05/21/2020	Suppliers or vendors	\$39,140.00
		05/28/2020	Suppliers or vendors	\$7,840.00
		06/03/2020	Suppliers or vendors	\$54,350.00
		06/04/2020	Suppliers or vendors	\$55,089.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AERION RENTAL SERVICES LLC 104 SUGARLAND RD BROUSSARD, LA 70518-7823		06/08/2020	Suppliers or vendors	\$4,340.00
		06/12/2020	Suppliers or vendors	\$1,540.00
		06/25/2020	Suppliers or vendors	\$2,240.00
SUBTOTAL				\$825,314.82
AES DRILLING FLUIDS LLC 11767 KATY FWY STE 230 HOUSTON, TX 77079-1711		04/02/2020	Suppliers or vendors	\$377,303.94
		04/06/2020	Suppliers or vendors	\$310,263.01
		04/13/2020	Suppliers or vendors	\$989,476.98
		04/15/2020	Suppliers or vendors	\$313,435.78
		04/30/2020	Suppliers or vendors	\$122,063.89
		05/01/2020	Suppliers or vendors	\$2,793.54
		05/04/2020	Suppliers or vendors	\$257,734.73
		05/07/2020	Suppliers or vendors	\$165,316.81
		05/12/2020	Suppliers or vendors	\$505,765.56
		05/28/2020	Suppliers or vendors	\$1,053,316.61
		06/04/2020	Suppliers or vendors	\$568,440.99
		06/12/2020	Suppliers or vendors	\$165,519.38
		06/15/2020	Suppliers or vendors	\$494,372.22
		06/16/2020	Suppliers or vendors	\$509,600.95
SUBTOTAL				\$5,835,404.39
AETHON ENERGY OPERATING LLC PO BOX 733448 DALLAS, TX 75373-3448	7099801	04/06/2020	Suppliers or vendors	\$10,424.29
	7100267	04/29/2020	Suppliers or vendors	\$15,126.61
	7102269	05/08/2020	Suppliers or vendors	\$5,116.80
		05/28/2020	Suppliers or vendors	\$418.39
	7103696	06/11/2020	Suppliers or vendors	\$9,780.49
SUBTOTAL				\$40,866.58
AETHON UNITED BR LP 12377 MERIT DR STE 1200 DALLAS, TX 75251-2248	13750959	04/15/2020	Other - Royalty/Revenue Payments	\$207,941.58
	13774075	05/11/2020	Other - Royalty/Revenue Payments	\$148,463.13
	13784622	06/08/2020	Other - Royalty/Revenue Payments	\$120,882.28
SUBTOTAL				\$477,286.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AEXCO PETROLEUM INC 1675 BROADWAY STE 1900 DENVER, CO 80202-4631	7099809	04/07/2020	Suppliers or vendors	\$2,981.55
	7102147	05/05/2020	Suppliers or vendors	\$2,865.07
	7102624	05/29/2020	Suppliers or vendors	\$2,865.31
	7103904	06/26/2020	Suppliers or vendors	\$36.45
SUBTOTAL				\$8,748.38
AFLAC GROUP 1600 WILLIAMS ST COLUMBIA, SC 29201-2220		04/13/2020	Suppliers or vendors	\$25,420.69
		04/23/2020	Suppliers or vendors	\$0.00
		05/13/2020	Suppliers or vendors	\$22,228.70
		05/21/2020	Suppliers or vendors	\$0.00
		06/10/2020	Suppliers or vendors	\$22,342.76
SUBTOTAL				\$69,992.15
AFP OIL & GAS TR FARMERS NATL CO AGT PO BOX 3480 OMAHA, NE 68103-0480	13748872	04/06/2020	Other - Royalty/Revenue Payments	\$24,768.15
	13766443	05/05/2020	Other - Royalty/Revenue Payments	\$12,933.25
	13784170	06/04/2020	Other - Royalty/Revenue Payments	\$12,643.35
SUBTOTAL				\$50,344.75
AGNES D STEHR 1992 REV LIV TR AGNES D STEHR TRST ADDRESS REDACTED	13753213	04/07/2020	Other - Royalty/Revenue Payments	\$3,605.15
	13779595	05/05/2020	Other - Royalty/Revenue Payments	\$3,114.13
	13782650	06/03/2020	Other - Royalty/Revenue Payments	\$2,084.95
SUBTOTAL				\$8,804.23
AGNES H WILDE ADDRESS REDACTED	13756592	04/15/2020	Other - Royalty/Revenue Payments	\$3,301.43
	13773708	05/14/2020	Other - Royalty/Revenue Payments	\$2,991.86
	13789691	06/11/2020	Other - Royalty/Revenue Payments	\$1,856.20
SUBTOTAL				\$8,149.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AGNES M WIKER REV TR DTD 1-08-1990 ADDRESS REDACTED	E100000159841	03/31/2020	Other - Royalty/Revenue Payments	\$26,620.09
	E100000172210	04/30/2020	Other - Royalty/Revenue Payments	\$43,008.19
	E100000176658	05/29/2020	Other - Royalty/Revenue Payments	\$19,053.28
	E100000185668	06/25/2020	Other - Royalty/Revenue Payments	\$6,701.61
			SUBTOTAL	\$95,383.17
AGNES MATTHEWS ADDRESS REDACTED	13746843	04/06/2020	Other - Royalty/Revenue Payments	\$10,180.58
	13775590	05/11/2020	Other - Royalty/Revenue Payments	\$5,904.57
	13786472	06/05/2020	Other - Royalty/Revenue Payments	\$4,179.98
			SUBTOTAL	\$20,265.13
AGUA SARCA ROYALTIES LLC PO BOX 1007 REFUGIO, TX 78377-1007	13751449	04/07/2020	Other - Royalty/Revenue Payments	\$751.68
	13774646	05/05/2020	Other - Royalty/Revenue Payments	\$4,049.99
	13785279	06/02/2020	Other - Royalty/Revenue Payments	\$2,873.22
			SUBTOTAL	\$7,674.89
AIMAN M & LISA ANN KOUATLI ADDRESS REDACTED	13740271	04/17/2020	Other - Royalty/Revenue Payments	\$11,180.90
	13770723	05/15/2020	Other - Royalty/Revenue Payments	\$10,408.82
	13795682	06/18/2020	Other - Royalty/Revenue Payments	\$12,417.00
			SUBTOTAL	\$34,006.72
AIMAN M KOUATLI ADDRESS REDACTED	13740526	04/17/2020	Other - Royalty/Revenue Payments	\$3,811.70
	13769336	05/15/2020	Other - Royalty/Revenue Payments	\$3,067.86
	13796814	06/18/2020	Other - Royalty/Revenue Payments	\$1,672.66
			SUBTOTAL	\$8,552.22
AIMEE JEFFERS LOCKE TR AIMEE JEFFERS LOCKE TRST ADDRESS REDACTED	13745970	04/16/2020	Other - Royalty/Revenue Payments	\$12,463.85
	13775394	05/12/2020	Other - Royalty/Revenue Payments	\$8,710.29
	13786175	06/09/2020	Other - Royalty/Revenue Payments	\$11,841.31
			SUBTOTAL	\$33,015.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AKIN GUMP STRAUSS HAUER & FELD LLP 1700 PACIFIC AVE STE4100 DALLAS, TX 75201-4624		05/06/2020	Services	\$1,343,425.68
		05/12/2020	Services	\$1,767.50
		05/21/2020	Services	\$1,000,888.32
		05/28/2020	Services	\$425.25
		06/09/2020	Services	\$386,859.00
		06/16/2020	Services	\$567,643.50
		06/25/2020	Services	\$1,051,730.00
SUBTOTAL				\$4,352,739.25
AKM MANAGEMENT LLC 4265 SAN FELIPE ST STE 620 HOUSTON, TX 77027-2941	13796108	06/05/2020	Other - Royalty/Revenue Payments	\$30,215.78
	E100000185460	06/25/2020	Other - Royalty/Revenue Payments	\$349.05
SUBTOTAL				\$30,564.83
AL & BETTY S CURTIN TBE ADDRESS REDACTED	13747161	04/07/2020	Other - Royalty/Revenue Payments	\$2,904.95
	13763671	05/07/2020	Other - Royalty/Revenue Payments	\$2,549.21
	13791940	06/04/2020	Other - Royalty/Revenue Payments	\$1,705.12
SUBTOTAL				\$7,159.28
AL KAR FARMS LLC 701 S CASCADE AVE COLORADO SPRINGS, CO 80903-3900	E100000160590	03/31/2020	Other - Royalty/Revenue Payments	\$3,546.24
	E100000172028	04/30/2020	Other - Royalty/Revenue Payments	\$2,605.62
	E100000175463	05/29/2020	Other - Royalty/Revenue Payments	\$1,982.35
	E100000180915	06/25/2020	Other - Royalty/Revenue Payments	\$1,059.17
SUBTOTAL				\$9,193.38
ALA WAI TR BOWMAN MCLEAN MCMAHON ADDRESS REDACTED	13737887	04/08/2020	Other - Royalty/Revenue Payments	\$41,697.97
	E100000165936	04/30/2020	Other - Royalty/Revenue Payments	\$23,231.86
	E100000173162	05/29/2020	Other - Royalty/Revenue Payments	\$13,181.82
	E100000179756	06/25/2020	Other - Royalty/Revenue Payments	\$10,194.53
SUBTOTAL				\$88,306.18
ALAMO OILFIELD SERVICES LLC PO BOX 700547 SAN ANTONIO, TX 78270-0547		03/31/2020	Suppliers or vendors	\$46,865.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALAMO OILFIELD SERVICES LLC PO BOX 700547 SAN ANTONIO, TX 78270-0547		04/03/2020	Suppliers or vendors	\$12,850.00
		04/06/2020	Suppliers or vendors	\$12,700.00
		04/07/2020	Suppliers or vendors	\$12,200.00
		04/09/2020	Suppliers or vendors	\$7,115.00
		04/13/2020	Suppliers or vendors	\$18,470.00
		04/17/2020	Suppliers or vendors	\$37,695.00
		04/20/2020	Suppliers or vendors	\$2,050.00
		04/21/2020	Suppliers or vendors	\$24,415.00
		04/24/2020	Suppliers or vendors	\$9,825.00
		05/04/2020	Suppliers or vendors	\$67,848.00
		05/07/2020	Suppliers or vendors	\$90,680.00
		05/12/2020	Suppliers or vendors	\$41,635.00
		05/21/2020	Suppliers or vendors	\$40,535.00
		05/28/2020	Suppliers or vendors	\$43,355.00
		06/04/2020	Suppliers or vendors	\$69,816.50
		06/05/2020	Suppliers or vendors	\$2,300.00
		06/15/2020	Suppliers or vendors	\$20,751.00
		06/16/2020	Suppliers or vendors	\$19,774.31
		06/25/2020	Suppliers or vendors	\$2,100.00
			SUBTOTAL	\$582,979.81
ALAN B PALMER ADDRESS REDACTED	E100000159893	03/31/2020	Other - Royalty/Revenue Payments	\$9,113.56
	E100000166482	04/30/2020	Other - Royalty/Revenue Payments	\$5,632.93
	E100000179341	05/29/2020	Other - Royalty/Revenue Payments	\$4,307.95
			SUBTOTAL	\$19,054.44
ALAN CRAIG HEALD SR ADDRESS REDACTED	E100000158996	03/31/2020	Other - Royalty/Revenue Payments	\$3,357.60
	E100000170168	04/30/2020	Other - Royalty/Revenue Payments	\$2,533.32
	E100000179054	05/29/2020	Other - Royalty/Revenue Payments	\$1,432.75
	E100000185367	06/25/2020	Other - Royalty/Revenue Payments	\$702.06
			SUBTOTAL	\$8,025.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALAN DONALD NAYLOR ADDRESS REDACTED	13749424	04/07/2020	Other - Royalty/Revenue Payments	\$9,507.53
	13777879	05/12/2020	Other - Royalty/Revenue Payments	\$6,464.50
	13786567	06/11/2020	Other - Royalty/Revenue Payments	\$5,747.56
SUBTOTAL				\$21,719.59
ALAN L SANDERFORD ADDRESS REDACTED	E100000160161	03/31/2020	Other - Royalty/Revenue Payments	\$12,556.52
	E100000166583	04/30/2020	Other - Royalty/Revenue Payments	\$8,310.56
	E100000179564	05/29/2020	Other - Royalty/Revenue Payments	\$5,030.39
	E100000185941	06/25/2020	Other - Royalty/Revenue Payments	\$2,011.43
SUBTOTAL				\$27,908.90
ALAN M CRAWFORD ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$37,447.28
		05/28/2020	Other - Royalty/Revenue Payments	\$16,153.33
		06/25/2020	Other - Royalty/Revenue Payments	\$17,465.72
SUBTOTAL				\$71,066.33
ALAN M SR & MARION K MOORE ADDRESS REDACTED	E100000161418	03/31/2020	Other - Royalty/Revenue Payments	\$2,360.70
	E100000168190	04/30/2020	Other - Royalty/Revenue Payments	\$917.78
	E100000174670	05/29/2020	Other - Royalty/Revenue Payments	\$2,248.23
	E100000182541	06/25/2020	Other - Royalty/Revenue Payments	\$1,447.05
SUBTOTAL				\$6,973.76
ALAN NANGO ADDRESS REDACTED	E100000164420	03/31/2020	Other - Royalty/Revenue Payments	\$7,219.10
	E100000171386	04/30/2020	Other - Royalty/Revenue Payments	\$5,838.51
	E100000176831	05/29/2020	Other - Royalty/Revenue Payments	\$3,480.83
	E100000180522	06/25/2020	Other - Royalty/Revenue Payments	\$1,466.00
SUBTOTAL				\$18,004.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALAN R VIANI ADDRESS REDACTED	E100000160551	03/31/2020	Other - Royalty/Revenue Payments	\$11,474.26
	E100000167661	04/30/2020	Other - Royalty/Revenue Payments	\$5,145.73
	E100000175408	05/29/2020	Other - Royalty/Revenue Payments	\$7,009.84
	E100000182741	06/25/2020	Other - Royalty/Revenue Payments	\$3,629.45
SUBTOTAL				\$27,259.28
ALBERT C MASINO ADDRESS REDACTED	13747258	04/20/2020	Other - Royalty/Revenue Payments	\$8,765.56
	13763780	05/22/2020	Other - Royalty/Revenue Payments	\$1,596.24
	13792080	06/12/2020	Other - Royalty/Revenue Payments	\$1,321.96
SUBTOTAL				\$11,683.76
ALBERT G SIMS MIN TR CONVERSE CO BANK & ARTHUR M SIMS TRSTS ADDRESS REDACTED	13758113	04/06/2020	Other - Royalty/Revenue Payments	\$43,523.16
	13778442	05/05/2020	Other - Royalty/Revenue Payments	\$26,661.48
	13782274	06/03/2020	Other - Royalty/Revenue Payments	\$12,973.66
SUBTOTAL				\$83,158.30
ALBERT JACK COUVILLION JR ADDRESS REDACTED	8095695	04/15/2020	Other - Royalty/Revenue Payments	\$4,333.32
	8096574	04/15/2020	Other - Royalty/Revenue Payments	\$3,680.88
	8097630	06/05/2020	Other - Royalty/Revenue Payments	\$4,653.81
	8098363	06/05/2020	Other - Royalty/Revenue Payments	\$3,735.26
SUBTOTAL				\$16,403.27
ALBERT MARBAKER ADDRESS REDACTED	7100044	04/17/2020	Suppliers or vendors	\$10,478.24
SUBTOTAL				\$10,478.24
ALBERT THOMAS EST SHARON THOMAS ADDRESS REDACTED	8096148	05/26/2020	Other - Royalty/Revenue Payments	\$13,957.99
	8096954	05/26/2020	Other - Royalty/Revenue Payments	\$179.80
	8097907	05/26/2020	Other - Royalty/Revenue Payments	\$134.14
	8098781	06/11/2020	Other - Royalty/Revenue Payments	\$88.68
SUBTOTAL				\$14,360.61

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALBERT W & JUDITH R BLAKEWAY ADDRESS REDACTED	13758570	04/07/2020	Other - Royalty/Revenue Payments	\$7,977.20
	13777204	05/05/2020	Other - Royalty/Revenue Payments	\$7,761.99
	13788271	06/02/2020	Other - Royalty/Revenue Payments	\$6,903.12
SUBTOTAL				\$22,642.31
ALBERT WILEY BLAKEWAY ADDRESS REDACTED	13745912	04/07/2020	Other - Royalty/Revenue Payments	\$16,690.31
	13765389	05/05/2020	Other - Royalty/Revenue Payments	\$15,217.50
	13786102	06/02/2020	Other - Royalty/Revenue Payments	\$9,812.78
SUBTOTAL				\$41,720.59
ALBERTA BENNEY SHELTON ADDRESS REDACTED	13738967	04/03/2020	Other - Royalty/Revenue Payments	\$5,259.75
	13768418	05/06/2020	Other - Royalty/Revenue Payments	\$3,366.46
	13796735	06/08/2020	Other - Royalty/Revenue Payments	\$1,790.07
SUBTOTAL				\$10,416.28
ALBERTA RANCH PARTNERSHIP LTD 2873 RAGUSA LN LEAGUE CITY, TX 77573-6130	6027624	04/28/2020	Suppliers or vendors	\$204.66
	6027635	04/30/2020	Suppliers or vendors	\$226,302.54
	6027657	05/05/2020	Suppliers or vendors	\$3,309.12
	6027750	05/19/2020	Suppliers or vendors	\$1,235.88
SUBTOTAL				\$231,052.20
ALBERTAS OIL & GAS PTRSHP LTD 2873 RAGUSA LN LEAGUE CITY, TX 77573-6130	13737927	04/21/2020	Other - Royalty/Revenue Payments	\$6,009.51
	13760401	05/06/2020	Other - Royalty/Revenue Payments	\$560.38
	13780575	06/03/2020	Other - Royalty/Revenue Payments	\$1,382.55
SUBTOTAL				\$7,952.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALBERTS SPRAY SOLUTIONS LLD 61 CHOATE CIR MONTOURSVILLE, PA 17754-9702		04/13/2020	Suppliers or vendors	\$1,752.00
		04/17/2020	Suppliers or vendors	\$4,973.00
		04/21/2020	Suppliers or vendors	\$1,971.00
		05/05/2020	Suppliers or vendors	\$3,698.00
		05/28/2020	Suppliers or vendors	\$5,432.00
		06/04/2020	Suppliers or vendors	\$6,965.50
		06/15/2020	Suppliers or vendors	\$3,512.00
			SUBTOTAL	\$28,303.50
ALBINA FRIEDA ADDRESS REDACTED	13741142	04/08/2020	Other - Royalty/Revenue Payments	\$5,991.38
	13768857	06/15/2020	Other - Royalty/Revenue Payments	\$4,101.66
			SUBTOTAL	\$10,093.04
ALDERDICE INC 524 SR 4015 MESHOPPEN, PA 18630-8136		04/06/2020	Suppliers or vendors	\$2,051.75
		04/09/2020	Suppliers or vendors	\$41,625.15
		04/13/2020	Suppliers or vendors	\$74,933.88
		04/14/2020	Suppliers or vendors	\$11,060.00
		04/16/2020	Suppliers or vendors	\$2,137.83
		04/17/2020	Suppliers or vendors	\$56,592.47
		04/20/2020	Suppliers or vendors	\$51,318.70
		04/21/2020	Suppliers or vendors	\$7,109.25
		04/24/2020	Suppliers or vendors	\$50,153.81
		04/27/2020	Suppliers or vendors	\$44,316.70
		04/28/2020	Suppliers or vendors	\$7,839.75
		04/29/2020	Suppliers or vendors	\$119,159.10
		05/04/2020	Suppliers or vendors	\$188,698.67
		05/05/2020	Suppliers or vendors	\$6,987.50
		05/07/2020	Suppliers or vendors	\$191,692.27
		05/12/2020	Suppliers or vendors	\$56,241.27
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$146,838.77
		05/26/2020	Suppliers or vendors	\$5,875.65
		05/28/2020	Suppliers or vendors	\$278,476.19
		06/03/2020	Suppliers or vendors	\$370.00
		06/04/2020	Suppliers or vendors	\$875,349.81
		06/08/2020	Suppliers or vendors	\$295.47
		06/12/2020	Suppliers or vendors	\$167,182.27
		06/15/2020	Suppliers or vendors	\$218,718.03
		06/16/2020	Suppliers or vendors	\$43,663.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALDERDICE INC 524 SR 4015 MESHOPPEN, PA 18630-8136		06/22/2020	Suppliers or vendors	\$129,009.62
		06/23/2020	Suppliers or vendors	\$4,680.00
		06/25/2020	Suppliers or vendors	\$770,051.24
SUBTOTAL				\$3,552,428.34
ALDROY LLC PO BOX 29323 SHREVEPORT, LA 71149-9323	E100000162793	03/31/2020	Other - Royalty/Revenue Payments	\$19,250.12
	E100000169307	04/30/2020	Other - Royalty/Revenue Payments	\$14,091.35
	E100000174423	05/29/2020	Other - Royalty/Revenue Payments	\$11,783.40
	E100000183898	06/25/2020	Other - Royalty/Revenue Payments	\$7,745.88
SUBTOTAL				\$52,870.75
ALESSIO ANTHONY PRIZZI ADDRESS REDACTED	E100000161265	03/31/2020	Other - Royalty/Revenue Payments	\$3,163.30
	E100000166932	04/30/2020	Other - Royalty/Revenue Payments	\$1,605.71
	E100000177517	05/29/2020	Other - Royalty/Revenue Payments	\$1,912.61
	E100000181791	06/25/2020	Other - Royalty/Revenue Payments	\$895.31
SUBTOTAL				\$7,576.93
ALEXANDER ENERGY 85 JEFFREY PINE LN CARSON CITY, NV 89705-6837	13749815	04/07/2020	Other - Royalty/Revenue Payments	\$5,532.06
	13778018	05/07/2020	Other - Royalty/Revenue Payments	\$3,894.83
	13787048	06/03/2020	Other - Royalty/Revenue Payments	\$6,985.08
SUBTOTAL				\$16,411.97
ALEXANDRIA TIMBER LLC 15 PIEDMONT CTR NE STE 1250 ATLANTA, GA 30305-1587	3059365	06/24/2020	Other - Delayed Rentals	\$10,000.00
SUBTOTAL				\$10,000.00
ALEXIS FERGUSON ADDRESS REDACTED	13760796	05/07/2020	Other - Royalty/Revenue Payments	\$6,905.25
	13789703	06/03/2020	Other - Royalty/Revenue Payments	\$1,887.59
SUBTOTAL				\$8,792.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALFORD MINERAL TR JOSEPH W ALFORD ADDRESS REDACTED	E100000159031	03/31/2020	Other - Royalty/Revenue Payments	\$31,807.30
	E100000170547	04/30/2020	Other - Royalty/Revenue Payments	\$25,696.24
	E100000179158	05/29/2020	Other - Royalty/Revenue Payments	\$15,500.70
	E100000185474	06/25/2020	Other - Royalty/Revenue Payments	\$7,344.14
SUBTOTAL				\$80,348.38
ALFORD OIL COMPANY PO BOX 457 CALDWELL, TX 77836-0457		04/08/2020	Suppliers or vendors	\$698.47
		04/16/2020	Suppliers or vendors	\$698.47
		05/01/2020	Suppliers or vendors	\$2,095.41
		05/12/2020	Suppliers or vendors	\$4,190.83
		06/04/2020	Suppliers or vendors	\$4,479.02
		06/22/2020	Suppliers or vendors	\$3,492.36
SUBTOTAL				\$15,654.56
ALFRED & FLORIDA SMALL ADDRESS REDACTED	13759141	04/15/2020	Other - Royalty/Revenue Payments	\$4,541.29
	13775659	05/20/2020	Other - Royalty/Revenue Payments	\$3,354.99
	13798863	06/11/2020	Other - Royalty/Revenue Payments	\$3,027.43
SUBTOTAL				\$10,923.71
ALICE D KRAMER ADDRESS REDACTED	13744244	04/24/2020	Other - Royalty/Revenue Payments	\$5,861.85
	13762290	05/07/2020	Other - Royalty/Revenue Payments	\$4,452.42
	13797612	06/15/2020	Other - Royalty/Revenue Payments	\$8,470.31
SUBTOTAL				\$18,784.58
ALICE FAYE KROBOT ADDRESS REDACTED	13742431	04/08/2020	Other - Royalty/Revenue Payments	\$12,527.28
	13772329	05/07/2020	Other - Royalty/Revenue Payments	\$8,908.05
	13794825	06/17/2020	Other - Royalty/Revenue Payments	\$5,076.51
SUBTOTAL				\$26,511.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALICE MOTT LE ADDRESS REDACTED	13739976	04/08/2020	Other - Royalty/Revenue Payments	\$8,226.68
	13770212	05/07/2020	Other - Royalty/Revenue Payments	\$6,245.97
	13796834	06/08/2020	Other - Royalty/Revenue Payments	\$3,317.75
SUBTOTAL				\$17,790.40
ALICE S HAGENDORF FAM DYNASTY TR JAMES W HAGENDORF & MELVIN D JONES SR TRSTS ADDRESS REDACTED	13752261	04/07/2020	Other - Royalty/Revenue Payments	\$4,197.31
	13766256	05/06/2020	Other - Royalty/Revenue Payments	\$1,972.04
	13787287	06/02/2020	Other - Royalty/Revenue Payments	\$2,464.69
SUBTOTAL				\$8,634.04
ALICE T MCCALLIE TR ALICE MCCALLIE TRST ADDRESS REDACTED	13749828	04/30/2020	Other - Royalty/Revenue Payments	\$7,715.69
	13778034	05/19/2020	Other - Royalty/Revenue Payments	\$5,334.92
	13787067	06/11/2020	Other - Royalty/Revenue Payments	\$5,177.60
SUBTOTAL				\$18,228.21
ALICE T SMITH ELDERCARE SOLUTIONS INC GDN ADDRESS REDACTED	13748498	04/08/2020	Other - Royalty/Revenue Payments	\$6,995.50
	13766279	05/13/2020	Other - Royalty/Revenue Payments	\$4,568.16
	13783629	06/10/2020	Other - Royalty/Revenue Payments	\$3,343.55
SUBTOTAL				\$14,907.21
ALICIA GARZA ADDRESS REDACTED	13760227	04/03/2020	Other - Royalty/Revenue Payments	\$4,251.90
	13775795	05/05/2020	Other - Royalty/Revenue Payments	\$3,155.67
	13791125	06/03/2020	Other - Royalty/Revenue Payments	\$1,826.70
SUBTOTAL				\$9,234.27
ALIGHT SOLUTIONS PO BOX 95135 CHICAGO, IL 60694-5135		04/24/2020	Suppliers or vendors	\$17,588.20
		05/29/2020	Suppliers or vendors	\$15,671.57
		06/16/2020	Suppliers or vendors	\$17,800.80
SUBTOTAL				\$51,060.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALIGHT YOUR SPENDING ACCOUNT 2300 DISCOVERY DR ORLANDO, FL 32826-3712		04/06/2020	Suppliers or vendors	\$4,860.47
		04/14/2020	Suppliers or vendors	\$7,156.09
		04/20/2020	Suppliers or vendors	\$3,190.76
		04/27/2020	Suppliers or vendors	\$19,875.47
		05/04/2020	Suppliers or vendors	\$6,268.68
		05/12/2020	Suppliers or vendors	\$9,346.27
		05/18/2020	Suppliers or vendors	\$16,355.62
		05/26/2020	Suppliers or vendors	\$5,347.14
		06/03/2020	Suppliers or vendors	\$6,971.97
		06/08/2020	Suppliers or vendors	\$7,687.65
		06/15/2020	Suppliers or vendors	\$12,076.14
		06/22/2020	Suppliers or vendors	\$4,499.90
SUBTOTAL				\$103,636.16
ALISON WEAVER TR CAROL NIXON WEAVER ADDRESS REDACTED	E100000161062	03/31/2020	Other - Royalty/Revenue Payments	\$53,126.36
	E100000167162	04/30/2020	Other - Royalty/Revenue Payments	\$36,044.61
	E100000177827	05/29/2020	Other - Royalty/Revenue Payments	\$21,651.03
	E100000181887	06/25/2020	Other - Royalty/Revenue Payments	\$10,285.74
SUBTOTAL				\$121,107.74
ALKU TECHNOLOGIES LLC PO BOX 844649 BOSTON, MA 02284-4649		04/01/2020	Suppliers or vendors	\$6,800.00
		04/06/2020	Suppliers or vendors	\$6,800.00
		04/13/2020	Suppliers or vendors	\$6,800.00
		04/17/2020	Suppliers or vendors	\$6,800.00
SUBTOTAL				\$27,200.00
ALL CONSULTING LLC 1718 S CHEYENNE AVE TULSA, OK 74119-4612		04/29/2020	Services	\$36,276.00
		05/21/2020	Services	\$29,012.00
		05/28/2020	Services	\$426.00
SUBTOTAL				\$65,714.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLAN & SUSAN R WATERHOUSE ADDRESS REDACTED	E100000161066	03/31/2020	Other - Royalty/Revenue Payments	\$40.82
	E100000167165	04/30/2020	Other - Royalty/Revenue Payments	\$1,140.81
	E100000177831	05/29/2020	Other - Royalty/Revenue Payments	\$4,908.84
	E100000182478	06/25/2020	Other - Royalty/Revenue Payments	\$4,440.60
SUBTOTAL				\$10,531.07
ALLAN R STAKER ADDRESS REDACTED	E100000162369	03/31/2020	Other - Royalty/Revenue Payments	\$4,463.10
	E100000171916	04/30/2020	Other - Royalty/Revenue Payments	\$3,233.76
	E100000175204	05/29/2020	Other - Royalty/Revenue Payments	\$1,965.88
	E100000180853	06/25/2020	Other - Royalty/Revenue Payments	\$911.02
SUBTOTAL				\$10,573.76
ALLDALE MINERALS II LP 2100 ROSS AVE STE 1870 LB 9 DALLAS, TX 75201-2739	E100000161582	03/31/2020	Other - Royalty/Revenue Payments	\$7,689.63
	E100000172538	04/30/2020	Other - Royalty/Revenue Payments	\$6,012.17
	E100000174896	05/29/2020	Other - Royalty/Revenue Payments	\$3,508.76
	E100000181300	06/25/2020	Other - Royalty/Revenue Payments	\$1,804.35
SUBTOTAL				\$19,014.91
ALLDALE MINERALS LP 2100 ROSS AVE STE 1870 LB 9 DALLAS, TX 75201-2739	E100000164924	03/31/2020	Other - Royalty/Revenue Payments	\$3,234.10
	E100000172919	04/30/2020	Other - Royalty/Revenue Payments	\$2,730.52
	E100000178152	05/29/2020	Other - Royalty/Revenue Payments	\$1,315.90
	E100000185132	06/25/2020	Other - Royalty/Revenue Payments	\$883.39
SUBTOTAL				\$8,163.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLEGRO DEVELOPMENT CORPORATION 600 N PEARL ST STE 2000 DALLAS, TX 75201-2896		04/02/2020	Suppliers or vendors	\$55,557.15
		04/08/2020	Suppliers or vendors	\$109,405.50
		04/30/2020	Suppliers or vendors	\$54,900.00
		05/04/2020	Suppliers or vendors	\$60,560.00
		05/14/2020	Suppliers or vendors	\$109,405.50
		06/16/2020	Suppliers or vendors	\$44,560.00
SUBTOTAL				\$434,388.15
ALLEN E BLAKEMORE ADDRESS REDACTED	13749791	04/06/2020	Other - Royalty/Revenue Payments	\$38,967.64
	13778003	05/06/2020	Other - Royalty/Revenue Payments	\$26,096.58
	13787006	06/02/2020	Other - Royalty/Revenue Payments	\$14,280.01
SUBTOTAL				\$79,344.23
ALLEN FAM AT TWIN CREEKS IRREV TR ADDRESS REDACTED	E100000160514	03/31/2020	Other - Royalty/Revenue Payments	\$2,644.67
	E100000167639	04/30/2020	Other - Royalty/Revenue Payments	\$2,035.00
	E100000175363	05/29/2020	Other - Royalty/Revenue Payments	\$1,895.44
	E100000182728	06/25/2020	Other - Royalty/Revenue Payments	\$863.56
SUBTOTAL				\$7,438.67
ALLEN FAM PTRSHP 2005 S EASTON RD STE 108 DOYLESTOWN, PA 18901-7101	13749647	04/20/2020	Other - Royalty/Revenue Payments	\$3,240.63
	13766076	05/05/2020	Other - Royalty/Revenue Payments	\$2,755.34
	13786826	06/03/2020	Other - Royalty/Revenue Payments	\$1,769.92
SUBTOTAL				\$7,765.89
ALLEN G BLUZE ADDRESS REDACTED	13758747	04/14/2020	Other - Royalty/Revenue Payments	\$3,995.16
	13777247	05/15/2020	Other - Royalty/Revenue Payments	\$1,932.79
	13788424	06/10/2020	Other - Royalty/Revenue Payments	\$1,111.45
SUBTOTAL				\$7,039.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLEN G SR & GALL HORVATH ADDRESS REDACTED	13731141	05/08/2020	Other - Royalty/Revenue Payments	\$2,625.23
	13751541	05/08/2020	Other - Royalty/Revenue Payments	\$1,958.85
	13766959	05/08/2020	Other - Royalty/Revenue Payments	\$1,334.30
	13787359	06/12/2020	Other - Royalty/Revenue Payments	\$914.57
SUBTOTAL				\$6,832.95
ALLEN INSPECTION SERVICES INC PO BOX 583 MILLS, WY 82644-0583		04/03/2020	Suppliers or vendors	\$1,170.00
		04/07/2020	Suppliers or vendors	\$10,054.80
		05/04/2020	Suppliers or vendors	\$1,176.00
		05/07/2020	Suppliers or vendors	\$6,927.50
		05/12/2020	Suppliers or vendors	\$37,079.42
		05/21/2020	Suppliers or vendors	\$6,744.00
SUBTOTAL				\$63,151.72
ALLEN L & TINA L CHAMPLUVIER ADDRESS REDACTED	13751985	04/07/2020	Other - Royalty/Revenue Payments	\$34,668.45
	13767178	05/11/2020	Other - Royalty/Revenue Payments	\$7,904.98
	13781293	06/05/2020	Other - Royalty/Revenue Payments	\$7,914.09
SUBTOTAL				\$50,487.52
ALLEN L EVANS ADDRESS REDACTED	13759803	04/06/2020	Other - Royalty/Revenue Payments	\$7,447.57
	13775759	05/08/2020	Other - Royalty/Revenue Payments	\$5,231.43
SUBTOTAL				\$12,679.00
ALLEN L HELMCAMP FAM TR WANDA HELMCAMP TRST ADDRESS REDACTED	13751315	04/10/2020	Other - Royalty/Revenue Payments	\$5,369.96
	13774502	05/11/2020	Other - Royalty/Revenue Payments	\$3,937.59
	13785086	06/24/2020	Other - Royalty/Revenue Payments	\$2,703.50
SUBTOTAL				\$12,011.05
ALLEN LEE SIMS ADDRESS REDACTED	13758136	04/06/2020	Other - Royalty/Revenue Payments	\$7,263.56
	13777132	05/05/2020	Other - Royalty/Revenue Payments	\$3,514.26
	13782288	06/08/2020	Other - Royalty/Revenue Payments	\$2,020.61
SUBTOTAL				\$12,798.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLES FAM ROYALTY MGMT LP 459 MAIN ST LACEYVILLE, PA 18623-6708	13747490	04/07/2020	Other - Royalty/Revenue Payments	\$24,339.53
	13763929	05/21/2020	Other - Royalty/Revenue Payments	\$12,270.02
	13792373	06/18/2020	Other - Royalty/Revenue Payments	\$12,356.92
SUBTOTAL				\$48,966.47
ALLIANCE ADVISORS LLC 200 BROADACRES DR STE 3 BLOOMFIELD, NJ 07003-3154		04/06/2020	Suppliers or vendors	\$33,000.00
SUBTOTAL				\$33,000.00
ALLIANCE LAND SERVICES ADDRESS REDACTED	13749206	04/15/2020	Other - Royalty/Revenue Payments	\$6,915.03
	13775807	05/06/2020	Other - Royalty/Revenue Payments	\$4,868.74
	13791212	06/05/2020	Other - Royalty/Revenue Payments	\$8,731.32
SUBTOTAL				\$20,515.09
ALLIANCE MIDCON INC PO BOX 473 RUSSELL, KS 67665-0473		03/31/2020	Suppliers or vendors	\$195.60
		04/06/2020	Suppliers or vendors	\$17,686.71
		04/13/2020	Suppliers or vendors	\$29,036.88
		04/20/2020	Suppliers or vendors	\$5,006.46
		04/21/2020	Suppliers or vendors	\$3,723.65
		04/24/2020	Suppliers or vendors	\$35,379.27
		05/04/2020	Suppliers or vendors	\$23,101.70
		05/07/2020	Suppliers or vendors	\$25,219.80
		05/12/2020	Suppliers or vendors	\$18,323.75
		05/21/2020	Suppliers or vendors	\$19,108.30
		05/28/2020	Suppliers or vendors	\$28,473.20
		06/04/2020	Suppliers or vendors	\$11,011.55
		06/15/2020	Suppliers or vendors	\$17,534.10
		06/22/2020	Suppliers or vendors	\$15,151.15
SUBTOTAL				\$248,952.12
ALLIANT INSURANCE SERVICES HOUSTON LLC 5444 WESTHEIMER RD STE 900 HOUSTON, TX 77056-5306		04/30/2020	Suppliers or vendors	\$13,483.00
		05/07/2020	Suppliers or vendors	\$32,570.00
		06/04/2020	Suppliers or vendors	\$260.00
		06/25/2020	Suppliers or vendors	\$5,608.00
SUBTOTAL				\$51,921.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLIED ARTS FOUNDATION INC 1015 N BROADWAY AVE STE200 OKLAHOMA CITY, OK73102-5849	6027195	04/30/2020	Suppliers or vendors	\$15,000.00
SUBTOTAL				\$15,000.00
ALLISON CRANE & RIGGING 2817 LYCOMING CREEK RD WILLIAMSPORT, PA17701-1026		04/03/2020	Suppliers or vendors	\$2,125.00
		04/06/2020	Suppliers or vendors	\$40,037.58
		04/09/2020	Suppliers or vendors	\$6,667.40
		04/13/2020	Suppliers or vendors	\$70,800.14
		04/14/2020	Suppliers or vendors	\$22,347.74
		04/17/2020	Suppliers or vendors	\$3,475.00
		04/23/2020	Suppliers or vendors	\$12,298.43
		04/24/2020	Suppliers or vendors	\$69,600.14
		04/27/2020	Suppliers or vendors	\$3,691.20
		04/28/2020	Suppliers or vendors	\$7,462.50
		05/01/2020	Suppliers or vendors	\$24,491.96
		05/04/2020	Suppliers or vendors	\$92,825.18
		05/05/2020	Suppliers or vendors	\$650.00
		05/07/2020	Suppliers or vendors	\$26,759.27
		05/12/2020	Suppliers or vendors	\$73,412.65
		05/21/2020	Suppliers or vendors	\$106,120.52
		05/28/2020	Suppliers or vendors	\$24,332.70
		06/04/2020	Suppliers or vendors	\$137,436.83
		06/12/2020	Suppliers or vendors	\$11,583.92
		06/15/2020	Suppliers or vendors	\$88,675.15
		06/16/2020	Suppliers or vendors	\$77,153.98
		06/22/2020	Suppliers or vendors	\$11,660.01
		06/23/2020	Suppliers or vendors	\$57,973.33
SUBTOTAL				\$971,580.63
ALLISON LEIGH CHMELAR STORY ADDRESS REDACTED	13739030	04/03/2020	Other - Royalty/Revenue Payments	\$5,200.02
	13769405	05/06/2020	Other - Royalty/Revenue Payments	\$3,706.36
	13796957	06/04/2020	Other - Royalty/Revenue Payments	\$2,090.85
SUBTOTAL				\$10,997.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLISON SPACEK ADDRESS REDACTED	E100000164456	03/31/2020	Other - Royalty/Revenue Payments	\$3,074.67
	E100000171617	04/30/2020	Other - Royalty/Revenue Payments	\$2,452.73
	E100000176863	05/29/2020	Other - Royalty/Revenue Payments	\$1,394.53
	E100000180550	06/25/2020	Other - Royalty/Revenue Payments	\$513.11
SUBTOTAL				\$7,435.04
ALONZO E GATES II EST ARGENT TRUST COMPANY EXEC ADDRESS REDACTED	13756044	04/08/2020	Other - Royalty/Revenue Payments	\$6,780.15
	13773459	05/06/2020	Other - Royalty/Revenue Payments	\$5,783.43
	13789237	06/05/2020	Other - Royalty/Revenue Payments	\$5,064.05
SUBTOTAL				\$17,627.63
ALPHA COLLECTIONS LP 73 TIBURON WAY HOT SPRINGS VILLAGE, AR 71909-7136	13748384	04/30/2020	Other - Royalty/Revenue Payments	\$3,438.20
	13778815	05/13/2020	Other - Royalty/Revenue Payments	\$1,941.53
	13783449	06/09/2020	Other - Royalty/Revenue Payments	\$1,837.85
SUBTOTAL				\$7,217.58
ALPHA MACHINE AND REPAIR PO BOX 429 JOURDANTON, TX 78026-0429		04/06/2020	Suppliers or vendors	\$12,233.56
		04/09/2020	Suppliers or vendors	\$5,145.36
		04/13/2020	Suppliers or vendors	\$15,429.99
		04/17/2020	Suppliers or vendors	\$17,982.04
		04/20/2020	Suppliers or vendors	\$6,922.98
		04/21/2020	Suppliers or vendors	\$896.70
		04/28/2020	Suppliers or vendors	\$7,480.53
		05/04/2020	Suppliers or vendors	\$11,702.51
		05/05/2020	Suppliers or vendors	\$2,458.85
		05/07/2020	Suppliers or vendors	\$41,916.11
		05/12/2020	Suppliers or vendors	\$7,465.31
		05/21/2020	Suppliers or vendors	\$15,019.36
		05/28/2020	Suppliers or vendors	\$1,944.30
		06/04/2020	Suppliers or vendors	\$24,718.51
		06/15/2020	Suppliers or vendors	\$4,272.07
		06/16/2020	Suppliers or vendors	\$14,123.26
		06/22/2020	Suppliers or vendors	\$18,906.50
SUBTOTAL				\$208,617.94

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALPHA PUMPING SERVICES LLC PO BOX 1173 EASTLAND, TX 76448-1173		04/14/2020	Suppliers or vendors	\$11,800.00
		04/17/2020	Suppliers or vendors	\$3,300.00
		04/21/2020	Suppliers or vendors	\$3,000.00
		05/05/2020	Suppliers or vendors	\$3,300.00
		05/07/2020	Suppliers or vendors	\$9,900.00
		05/12/2020	Suppliers or vendors	\$6,250.00
		06/04/2020	Suppliers or vendors	\$3,600.00
		06/15/2020	Suppliers or vendors	\$3,300.00
		06/22/2020	Suppliers or vendors	\$4,500.00
SUBTOTAL				\$48,950.00
ALPHA TANKS & PUMP II LLC 202 W COMAL ST PEARSALL, TX 78061-2412		04/06/2020	Suppliers or vendors	\$127,892.62
		04/09/2020	Suppliers or vendors	\$84,771.10
		04/16/2020	Suppliers or vendors	\$3,463.64
		04/17/2020	Suppliers or vendors	\$34,077.15
		04/20/2020	Suppliers or vendors	\$32,811.94
		04/21/2020	Suppliers or vendors	\$1,883.01
		04/22/2020	Suppliers or vendors	\$15,149.88
		04/24/2020	Suppliers or vendors	\$38,443.57
		04/27/2020	Suppliers or vendors	\$15,651.88
		05/01/2020	Suppliers or vendors	\$2,390.49
		05/07/2020	Suppliers or vendors	\$4,797.36
		05/12/2020	Suppliers or vendors	\$24,737.16
		05/21/2020	Suppliers or vendors	\$13,844.54
		05/28/2020	Suppliers or vendors	\$91,228.87
		06/04/2020	Suppliers or vendors	\$3,862.28
		06/15/2020	Suppliers or vendors	\$8,385.20
	06/16/2020	Suppliers or vendors	\$362.65	
SUBTOTAL				\$503,753.34
ALTA MESA SERVICES LP 15021 KATY FWY STE 400 HOUSTON, TX 77094-1900		04/08/2020	Suppliers or vendors	\$5,354.77
		05/07/2020	Suppliers or vendors	\$8,436.95
		06/04/2020	Suppliers or vendors	\$3,523.82
SUBTOTAL				\$17,315.54
ALTITUDE ENERGY PARTNERS 7197 W DERICK DR CASPER, WY 82604-1884		06/16/2020	Suppliers or vendors	\$11,497.50
SUBTOTAL				\$11,497.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALTON F & ALICE LUCILLE LUEDKE ADDRESS REDACTED	13741267	04/08/2020	Other - Royalty/Revenue Payments	\$3,954.36
	13769959	05/06/2020	Other - Royalty/Revenue Payments	\$2,093.91
	13796149	06/03/2020	Other - Royalty/Revenue Payments	\$1,837.68
			SUBTOTAL	\$7,885.95
ALTON L HYVL ADDRESS REDACTED	13742206	04/14/2020	Other - Royalty/Revenue Payments	\$5,119.77
	13771649	05/07/2020	Other - Royalty/Revenue Payments	\$3,161.95
	13794446	06/04/2020	Other - Royalty/Revenue Payments	\$1,463.61
			SUBTOTAL	\$9,745.33
ALTON SEILHEIMER ADDRESS REDACTED	13741101	04/06/2020	Other - Royalty/Revenue Payments	\$13,117.10
	13769794	05/07/2020	Other - Royalty/Revenue Payments	\$8,436.30
	13795714	06/04/2020	Other - Royalty/Revenue Payments	\$7,791.47
			SUBTOTAL	\$29,344.87
ALTON WIEDERHOLD ADDRESS REDACTED	E100000159044	03/31/2020	Other - Royalty/Revenue Payments	\$8,583.19
	E100000170578	04/30/2020	Other - Royalty/Revenue Payments	\$6,498.65
	E100000179197	05/29/2020	Other - Royalty/Revenue Payments	\$4,239.27
			SUBTOTAL	\$19,321.11
ALVIN & JEANIE VICTORIA GOLD ADDRESS REDACTED	3058647	04/17/2020	Other - Delayed Rentals	\$15,875.00
			SUBTOTAL	\$15,875.00
ALVIN DRGAC EST DOUGLAS DRGAC EXEC ADDRESS REDACTED	13696631	04/28/2020	Other - Royalty/Revenue Payments	\$2,246.01
	13720342	04/28/2020	Other - Royalty/Revenue Payments	\$2,042.67
	13742435	04/28/2020	Other - Royalty/Revenue Payments	\$1,637.68
	13772331	05/22/2020	Other - Royalty/Revenue Payments	\$1,201.13
			SUBTOTAL	\$7,127.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALVIN F & HELEN K PAUL ADDRESS REDACTED	13756618	04/07/2020	Other - Royalty/Revenue Payments	\$3,208.29
	3058638	04/27/2020	Other - Delayed Rentals	\$45,500.00
	13773720	05/11/2020	Other - Royalty/Revenue Payments	\$2,823.28
	13789715	06/22/2020	Other - Royalty/Revenue Payments	\$1,365.88
	6027822	06/22/2020	Suppliers or vendors	\$1,637.03
			SUBTOTAL	\$54,534.48
ALVIN F PAUL ADDRESS REDACTED	13756613	04/07/2020	Other - Royalty/Revenue Payments	\$4,406.88
	13773717	05/11/2020	Other - Royalty/Revenue Payments	\$3,383.80
	13789710	06/22/2020	Other - Royalty/Revenue Payments	\$1,089.40
			SUBTOTAL	\$8,880.08
ALVIN L NIELSEN 235 S CUSTER ST SHERIDAN, WY 82801-4840	E100000178143	05/29/2020	Other - Royalty/Revenue Payments	\$195,466.91
	E100000185120	06/25/2020	Other - Royalty/Revenue Payments	\$805.01
			SUBTOTAL	\$196,271.92
ALVIS B MARSH ADDRESS REDACTED	13756608	04/07/2020	Other - Royalty/Revenue Payments	\$745.48
	13773716	05/14/2020	Other - Royalty/Revenue Payments	\$853.13
	13789707	06/10/2020	Other - Royalty/Revenue Payments	\$28,573.51
			SUBTOTAL	\$30,172.12
ALVRONE SATER TR3 ALVRONE SATER TRST ADDRESS REDACTED	13754071	04/06/2020	Other - Royalty/Revenue Payments	\$5,386.00
	13780200	05/06/2020	Other - Royalty/Revenue Payments	\$4,639.76
	13787563	06/04/2020	Other - Royalty/Revenue Payments	\$2,677.09
			SUBTOTAL	\$12,702.85
ALVRONE SATER TR ALVRONE SATER TRST ADDRESS REDACTED	13754073	04/06/2020	Other - Royalty/Revenue Payments	\$3,635.61
	13780201	05/06/2020	Other - Royalty/Revenue Payments	\$3,131.80
	13787565	06/04/2020	Other - Royalty/Revenue Payments	\$1,807.03
	8098894	06/23/2020	Other - Royalty/Revenue Payments	\$0.58
			SUBTOTAL	\$8,575.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AM COR LP 127 SMURKOWSKI RD MESHOPPEN, PA 18630-8132	E100000161279	03/31/2020	Other - Royalty/Revenue Payments	\$5,694.27
	E100000166954	04/30/2020	Other - Royalty/Revenue Payments	\$2,798.74
	E100000177543	05/29/2020	Other - Royalty/Revenue Payments	\$3,659.23
	E100000181801	06/25/2020	Other - Royalty/Revenue Payments	\$2,402.42
SUBTOTAL				\$14,554.66
AMANDA LEE ZANIESIENKO ADDRESS REDACTED	E100000163394	03/31/2020	Other - Royalty/Revenue Payments	\$7,507.72
	E100000172672	04/30/2020	Other - Royalty/Revenue Payments	\$3,243.09
	E100000173907	05/29/2020	Other - Royalty/Revenue Payments	\$3,226.89
	E100000181036	06/25/2020	Other - Royalty/Revenue Payments	\$2,863.69
SUBTOTAL				\$16,841.39
AMAZON WEB SERVICES INC PO BOX 84023 SEATTLE, WA 98124-8423		04/02/2020	Suppliers or vendors	\$24,485.38
		05/04/2020	Suppliers or vendors	\$26,155.44
		05/07/2020	Suppliers or vendors	\$51,039.96
		06/03/2020	Suppliers or vendors	\$0.00
		06/12/2020	Suppliers or vendors	\$28,348.94
SUBTOTAL				\$130,029.72
AMCON RESOURCES INC PO BOX 3025 OKLAHOMA CITY, OK 73101-3025	E100000163510	03/31/2020	Other - Royalty/Revenue Payments	\$4,555.98
	E100000169383	04/30/2020	Other - Royalty/Revenue Payments	\$3,634.95
	E100000176134	05/29/2020	Other - Royalty/Revenue Payments	\$2,109.55
	E100000183585	06/25/2020	Other - Royalty/Revenue Payments	\$1,016.71
SUBTOTAL				\$11,317.19
AMCOX OIL & GAS LLC 100 WILCOX FARM LN SOUTH CHARLESTON, WV 25309-4702	6027569	04/20/2020	Suppliers or vendors	\$96,678.63
SUBTOTAL				\$96,678.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMD REALTY LTD 2408 KRISTEN LN CEDAR PARK, TX 78613-5920	13741190	04/03/2020	Other - Royalty/Revenue Payments	\$5,545.06
	13769888	05/06/2020	Other - Royalty/Revenue Payments	\$2,936.29
	13795951	06/10/2020	Other - Royalty/Revenue Payments	\$2,576.97
SUBTOTAL				\$11,058.32
AMELIA ANN COOK MATKINS 4614 WELLBROOK LN KATY, TX77450-8261		04/28/2020	Other - Royalty/Revenue Payments	\$1,141.34
		05/28/2020	Other - Royalty/Revenue Payments	\$3,328.51
		06/25/2020	Other - Royalty/Revenue Payments	\$7,924.83
SUBTOTAL				\$12,394.68
AMERICAN BIBLE SOCIETY 101 N INDEPENDENCE MALL E FL 8 PHILADELPHIA, PA 19106-2155	13749920	04/10/2020	Other - Royalty/Revenue Payments	\$16,556.61
	13766225	05/08/2020	Other - Royalty/Revenue Payments	\$8,225.38
	13787190	06/16/2020	Other - Royalty/Revenue Payments	\$4,660.92
SUBTOTAL				\$29,442.91
AMERICAN CREDIT EXCHANGE LLC PO BOX 5011 SHREVEPORT, LA 71135-5011	7099047	04/14/2020	Other - Royalty/Revenue Payments	\$18,004.40
	7101115	05/28/2020	Other - Royalty/Revenue Payments	\$13,148.93
	7103254	06/12/2020	Other - Royalty/Revenue Payments	\$10,994.74
SUBTOTAL				\$42,148.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN EAGLE LOGISTICS LLC PO BOX 679558 DALLAS, TX 75267-9558		04/06/2020	Suppliers or vendors	\$9,428.78
		04/09/2020	Suppliers or vendors	\$7,639.68
		04/13/2020	Suppliers or vendors	\$3,029.46
		04/17/2020	Suppliers or vendors	\$20,948.98
		04/21/2020	Suppliers or vendors	\$10,637.87
		05/01/2020	Suppliers or vendors	\$7,311.86
		05/05/2020	Suppliers or vendors	\$10,960.47
		05/07/2020	Suppliers or vendors	\$1,295.25
		05/12/2020	Suppliers or vendors	\$7,028.19
		05/21/2020	Suppliers or vendors	\$1,280.00
		05/28/2020	Suppliers or vendors	\$6,668.85
		06/12/2020	Suppliers or vendors	\$4,115.10
		06/15/2020	Suppliers or vendors	\$6,548.58
		06/16/2020	Suppliers or vendors	\$15,922.52
SUBTOTAL				\$112,815.59
AMERICAN HYDROCARBONS CO LLC PO BOX 101 FREEDOM, OK 73842-0101	13748848	04/07/2020	Other - Royalty/Revenue Payments	\$2,869.69
	13776589	05/06/2020	Other - Royalty/Revenue Payments	\$2,627.66
	13784132	06/03/2020	Other - Royalty/Revenue Payments	\$1,373.81
SUBTOTAL				\$6,871.16
AMERICAN LEGION 328 OLD ROUTE 6 RD LACEYVILLE, PA 18623-6714	13749023	04/07/2020	Other - Royalty/Revenue Payments	\$6,855.54
	13766477	05/07/2020	Other - Royalty/Revenue Payments	\$4,245.87
SUBTOTAL				\$11,101.41
AMERICAN NATIONAL INSURANCE CO 2525 S SHORE BLVD STE 207 LEAGUE CITY, TX 77573-2988	13750842	04/10/2020	Other - Royalty/Revenue Payments	\$111,369.97
	13777799	05/12/2020	Other - Royalty/Revenue Payments	\$87,771.01
	13784473	06/03/2020	Other - Royalty/Revenue Payments	\$56,079.69
SUBTOTAL				\$255,220.67
AMERICAN TOWER CORPORATION 29637 NETWORK PL CHICAGO, IL 60673-1296		05/12/2020	Suppliers or vendors	\$73,990.05
SUBTOTAL				\$73,990.05
AMERIGAS PROPANE LP 460 N GULPH RD KING OF PRUSSIA, PA 19406-2815		03/31/2020	Suppliers or vendors	\$0.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERIGAS PROPANE LP 460 N GULPH RD KING OF PRUSSIA, PA 19406-2815		04/01/2020	Suppliers or vendors	\$307.30
		04/06/2020	Suppliers or vendors	\$5,070.84
		04/07/2020	Suppliers or vendors	\$12,059.20
		04/08/2020	Suppliers or vendors	\$3,636.70
		04/09/2020	Suppliers or vendors	\$4,795.53
		04/13/2020	Suppliers or vendors	\$1,090.79
		04/14/2020	Suppliers or vendors	\$15,364.85
		04/15/2020	Suppliers or vendors	\$18,228.80
		04/16/2020	Suppliers or vendors	\$28,439.33
		04/17/2020	Suppliers or vendors	\$12,352.39
		04/20/2020	Suppliers or vendors	\$5,491.23
		04/21/2020	Suppliers or vendors	\$856.01
		04/22/2020	Suppliers or vendors	\$304.26
		04/24/2020	Suppliers or vendors	\$1,836.07
		05/01/2020	Suppliers or vendors	\$969.87
		05/07/2020	Suppliers or vendors	\$11,536.34
		05/12/2020	Suppliers or vendors	\$68,449.92
		05/21/2020	Suppliers or vendors	\$28,714.63
		06/04/2020	Suppliers or vendors	\$50,385.62
		06/18/2020	Suppliers or vendors	\$590.02
		06/24/2020	Suppliers or vendors	\$601.07
SUBTOTAL				\$271,080.77
AMP IV LP 225 ROSS ST STE 301 PITTSBURGH, PA 15219-2024	E100000164344	03/31/2020	Other - Royalty/Revenue Payments	\$18,923.84
	E100000171547	04/30/2020	Other - Royalty/Revenue Payments	\$1,097.64
	E100000176761	05/29/2020	Other - Royalty/Revenue Payments	\$563.66
	E100000180467	06/25/2020	Other - Royalty/Revenue Payments	\$267.26
SUBTOTAL				\$20,852.40
AMY AYERS ADAMS ADDRESS REDACTED	13742439	04/07/2020	Other - Royalty/Revenue Payments	\$4,811.86
	13771842	05/07/2020	Other - Royalty/Revenue Payments	\$4,271.91
	13794840	06/03/2020	Other - Royalty/Revenue Payments	\$9,516.23
SUBTOTAL				\$18,600.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMY B & COREY N MILLER ADDRESS REDACTED	13747489	04/07/2020	Other - Royalty/Revenue Payments	\$6,473.27
	13763927	05/07/2020	Other - Royalty/Revenue Payments	\$3,562.35
	13792371	06/23/2020	Other - Royalty/Revenue Payments	\$3,336.62
SUBTOTAL				\$13,372.24
AMY C SEIDEL ADDRESS REDACTED	E100000164607	03/31/2020	Other - Royalty/Revenue Payments	\$12,338.28
	E100000167297	04/30/2020	Other - Royalty/Revenue Payments	\$9,995.71
	E100000177877	05/29/2020	Other - Royalty/Revenue Payments	\$6,026.98
	E100000184880	06/25/2020	Other - Royalty/Revenue Payments	\$2,311.20
SUBTOTAL				\$30,672.17
AMY ELIZABETH BLAKEWAY ADDRESS REDACTED	13744061	04/07/2020	Other - Royalty/Revenue Payments	\$6,905.36
	13762208	05/06/2020	Other - Royalty/Revenue Payments	\$6,415.46
	13797306	06/04/2020	Other - Royalty/Revenue Payments	\$4,375.43
SUBTOTAL				\$17,696.25
AMY JURICA HINNANT ADDRESS REDACTED	E100000164468	03/31/2020	Other - Royalty/Revenue Payments	\$5,096.30
	E100000171623	04/30/2020	Other - Royalty/Revenue Payments	\$4,285.56
	E100000176875	05/29/2020	Other - Royalty/Revenue Payments	\$2,742.00
	E100000180558	06/25/2020	Other - Royalty/Revenue Payments	\$1,048.84
SUBTOTAL				\$13,172.70
AMY KACZAR ADDRESS REDACTED	7099719	04/03/2020	Suppliers or vendors	\$12,115.68
SUBTOTAL				\$12,115.68
AMY L BENJAMIN ADDRESS REDACTED	E100000162293	03/31/2020	Other - Royalty/Revenue Payments	\$4,268.08
	E100000171829	04/30/2020	Other - Royalty/Revenue Payments	\$3,042.70
	E100000175094	05/29/2020	Other - Royalty/Revenue Payments	\$1,779.45
	E100000181604	06/25/2020	Other - Royalty/Revenue Payments	\$1,772.14
SUBTOTAL				\$10,862.37
AMY M & DOUGLASS F WILSON ADDRESS REDACTED	E100000160770	03/31/2020	Other - Royalty/Revenue Payments	\$4,285.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMY M & DOUGLASS F WILSON ADDRESS REDACTED	E100000167843	04/30/2020	Other - Royalty/Revenue Payments	\$3,597.65
	E100000175696	05/29/2020	Other - Royalty/Revenue Payments	\$2,589.03
	E100000182809	06/25/2020	Other - Royalty/Revenue Payments	\$955.83
SUBTOTAL				\$11,428.02
AMY MCDONALD ADDRESS REDACTED	13758826	04/24/2020	Other - Royalty/Revenue Payments	\$1,490.91
	13777258	05/06/2020	Other - Royalty/Revenue Payments	\$9,237.75
SUBTOTAL				\$10,728.66
AMY R ALLEN ADDRESS REDACTED	13748241	04/14/2020	Other - Royalty/Revenue Payments	\$1,006.11
	13776894	05/19/2020	Other - Royalty/Revenue Payments	\$1,431.32
	13791907	06/05/2020	Other - Royalty/Revenue Payments	\$25,000.89
SUBTOTAL				\$27,438.32
AMY STROHL ADDRESS REDACTED	7099724	04/02/2020	Suppliers or vendors	\$7,861.09
SUBTOTAL				\$7,861.09
AMY ZOANN SCHNEIDER ADDRESS REDACTED	13741332	04/13/2020	Other - Royalty/Revenue Payments	\$3,078.60
	13769140	05/19/2020	Other - Royalty/Revenue Payments	\$1,918.31
	13796391	06/05/2020	Other - Royalty/Revenue Payments	\$1,848.95
SUBTOTAL				\$6,845.86
ANADARKO E&P ONSHORE LLC 1201 LAKE ROBBINS DR SPRING, TX 77380-1181	13746241	04/09/2020	Other - Royalty/Revenue Payments	\$4,141,041.86
	13765525	05/07/2020	Other - Royalty/Revenue Payments	\$1,761,198.62
SUBTOTAL				\$5,902,240.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANADARKO MINERALS INC 100 N BROADWAY AVE STE2110 OKLAHOMA CITY, OK73102-8614		04/22/2020	Suppliers or vendors	\$4,531.14
		04/28/2020	Other - Royalty/Revenue Payments	\$9,464.51
		05/12/2020	Suppliers or vendors	\$4,136.91
		05/28/2020	Other - Royalty/Revenue Payments	\$17,492.85
		06/16/2020	Suppliers or vendors	\$3,788.54
		06/25/2020	Other - Royalty/Revenue Payments	\$7,356.58
SUBTOTAL				\$46,770.53
ANADARKO PETRO CORP PO BOX 730002 DALLAS, TX 75373-0002		04/15/2020	Suppliers or vendors	\$454.61
		05/07/2020	Suppliers or vendors	\$19,583.77
		06/16/2020	Suppliers or vendors	\$4,240.77
	SUBTOTAL			
ANDREW & SUSAN DELLA SALA ADDRESS REDACTED	13747493	04/13/2020	Other - Royalty/Revenue Payments	\$19,030.02
	13763935	05/18/2020	Other - Royalty/Revenue Payments	\$13,231.98
	13792379	06/16/2020	Other - Royalty/Revenue Payments	\$13,651.67
SUBTOTAL				\$45,913.67
ANDREW B LEWIS ADDRESS REDACTED	E100000162343	03/31/2020	Other - Royalty/Revenue Payments	\$2,574.24
	E100000171881	04/30/2020	Other - Royalty/Revenue Payments	\$1,916.76
	E100000175166	05/29/2020	Other - Royalty/Revenue Payments	\$5,931.32
	E100000180826	06/25/2020	Other - Royalty/Revenue Payments	\$596.85
SUBTOTAL				\$11,019.17
ANDREW GOLDSCHNEIDER ADDRESS REDACTED	13744131	04/22/2020	Other - Royalty/Revenue Payments	\$7,843.98
	13762249	05/13/2020	Other - Royalty/Revenue Payments	\$3,916.23
SUBTOTAL				\$11,760.21
ANDREW M RITCHIE EST ADDRESS REDACTED	13748935	04/03/2020	Other - Royalty/Revenue Payments	\$1,006.11
	13776634	05/05/2020	Other - Royalty/Revenue Payments	\$1,431.32
	13784248	06/04/2020	Other - Royalty/Revenue Payments	\$25,000.89
SUBTOTAL				\$27,438.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANDREW MAMARY ADDRESS REDACTED	13757921	06/10/2020	Other - Royalty/Revenue Payments	\$7,096.65
	13764787	06/10/2020	Other - Royalty/Revenue Payments	\$7,578.20
	13793271	06/10/2020	Other - Royalty/Revenue Payments	\$4,374.91
SUBTOTAL				\$19,049.76
ANDREW P JOHNSON ADDRESS REDACTED	13775583	05/11/2020	Other - Royalty/Revenue Payments	\$4,680.56
	13786455	06/05/2020	Other - Royalty/Revenue Payments	\$2,242.08
	13746180	06/22/2020	Other - Royalty/Revenue Payments	\$2,725.28
SUBTOTAL				\$9,647.92
ANDREW PAUL PERRY ADDRESS REDACTED	13756642	04/07/2020	Other - Royalty/Revenue Payments	\$6,100.34
	13773730	05/08/2020	Other - Royalty/Revenue Payments	\$4,719.07
	13789735	06/11/2020	Other - Royalty/Revenue Payments	\$2,026.18
SUBTOTAL				\$12,845.59
ANDREW PUMPHREY TR B JOEENE MCELROY PUMPHREY TRST ADDRESS REDACTED	13745469	04/06/2020	Other - Royalty/Revenue Payments	\$7,525.85
	13780462	05/06/2020	Other - Royalty/Revenue Payments	\$5,303.48
	13785560	06/03/2020	Other - Royalty/Revenue Payments	\$6,491.56
SUBTOTAL				\$19,320.89
ANDREW T & JOANNE R YANCHICK ADDRESS REDACTED	13745867	04/07/2020	Other - Royalty/Revenue Payments	\$4,735.48
	13765376	05/07/2020	Other - Royalty/Revenue Payments	\$4,026.42
	13786053	06/12/2020	Other - Royalty/Revenue Payments	\$2,586.39
SUBTOTAL				\$11,348.29
ANDREW WEAVER TR CAROL NIXON WEAVER ADDRESS REDACTED	E100000161061	03/31/2020	Other - Royalty/Revenue Payments	\$53,126.36
	E100000167161	04/30/2020	Other - Royalty/Revenue Payments	\$36,044.61
	E100000177826	05/29/2020	Other - Royalty/Revenue Payments	\$21,651.03
	E100000181886	06/25/2020	Other - Royalty/Revenue Payments	\$10,285.74
SUBTOTAL				\$121,107.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANDY & DIANE BENSOTER ADDRESS REDACTED	13744577	04/07/2020	Other - Royalty/Revenue Payments	\$3,763.64
	13762540	05/15/2020	Other - Royalty/Revenue Payments	\$1,800.05
	13798172	06/23/2020	Other - Royalty/Revenue Payments	\$2,253.77
SUBTOTAL				\$7,817.46
ANDY PEARCE ADDRESS REDACTED	13739899	04/06/2020	Other - Royalty/Revenue Payments	\$7,634.84
	13769269	05/06/2020	Other - Royalty/Revenue Payments	\$5,723.12
	13796658	06/03/2020	Other - Royalty/Revenue Payments	\$3,067.36
SUBTOTAL				\$16,425.32
ANGELA E KELLY ADDRESS REDACTED	13751735	04/03/2020	Other - Royalty/Revenue Payments	\$4,084.45
	13777427	05/06/2020	Other - Royalty/Revenue Payments	\$3,415.75
	13781037	06/05/2020	Other - Royalty/Revenue Payments	\$3,260.71
SUBTOTAL				\$10,760.91
ANGELA KAY MARTIN ADDRESS REDACTED	E100000158190	03/31/2020	Other - Royalty/Revenue Payments	\$7,092.79
	E100000166007	04/30/2020	Other - Royalty/Revenue Payments	\$661.02
	E100000173140	05/29/2020	Other - Royalty/Revenue Payments	\$1,657.02
SUBTOTAL				\$9,410.83
ANGELINE MUSE ADDRESS REDACTED	13756646	04/08/2020	Other - Royalty/Revenue Payments	\$3,189.17
	13773731	05/07/2020	Other - Royalty/Revenue Payments	\$2,732.47
	13789737	06/03/2020	Other - Royalty/Revenue Payments	\$1,919.58
SUBTOTAL				\$7,841.22
ANGELITA G SEGOVIA ADDRESS REDACTED	13752276	04/14/2020	Other - Royalty/Revenue Payments	\$5,135.95
	13777374	05/11/2020	Other - Royalty/Revenue Payments	\$3,316.86
	13787456	06/24/2020	Other - Royalty/Revenue Payments	\$2,366.32
SUBTOTAL				\$10,819.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANITA KAY BEADLE ADDRESS REDACTED	13744800	04/03/2020	Other - Royalty/Revenue Payments	\$7,766.01
	13776391	05/06/2020	Other - Royalty/Revenue Payments	\$7,288.18
	13798655	06/03/2020	Other - Royalty/Revenue Payments	\$4,108.38
SUBTOTAL				\$19,162.57
ANN CHANDRA ADDRESS REDACTED	E100000159639	03/31/2020	Other - Royalty/Revenue Payments	\$6,282.81
	E100000171224	04/30/2020	Other - Royalty/Revenue Payments	\$4,789.01
	E100000178688	05/29/2020	Other - Royalty/Revenue Payments	\$3,031.65
	E100000180313	06/25/2020	Other - Royalty/Revenue Payments	\$992.90
SUBTOTAL				\$15,096.37
ANN E DEATON ADDRESS REDACTED	13739610	04/15/2020	Other - Royalty/Revenue Payments	\$3,408.21
	13768965	05/11/2020	Other - Royalty/Revenue Payments	\$4,674.56
SUBTOTAL				\$8,082.77
ANN LANSFORD BLANKENSHIP ADDRESS REDACTED	13745941	04/06/2020	Other - Royalty/Revenue Payments	\$3,663.67
	13775366	05/06/2020	Other - Royalty/Revenue Payments	\$3,074.47
	13786136	06/05/2020	Other - Royalty/Revenue Payments	\$2,035.19
SUBTOTAL				\$8,773.33
ANN MORROW TILLET REV TR ANN M TILLET TRST ADDRESS REDACTED	13749829	04/06/2020	Other - Royalty/Revenue Payments	\$7,715.48
	13778035	05/11/2020	Other - Royalty/Revenue Payments	\$5,334.72
	13787068	06/08/2020	Other - Royalty/Revenue Payments	\$5,177.51
SUBTOTAL				\$18,227.71
ANN VAJDAK WACHEL SUSAN WACHEL GOEHRS AIF ADDRESS REDACTED	13741949	04/07/2020	Other - Royalty/Revenue Payments	\$7,755.30
	13771390	05/11/2020	Other - Royalty/Revenue Payments	\$4,973.08
	13793991	06/04/2020	Other - Royalty/Revenue Payments	\$2,889.91
SUBTOTAL				\$15,618.29
ANN WOODSON YAGER CHAPMAN ADDRESS REDACTED	13756628	04/06/2020	Other - Royalty/Revenue Payments	\$12,588.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANN WOODSON YAGER CHAPMAN ADDRESS REDACTED	13773724	05/05/2020	Other - Royalty/Revenue Payments	\$9,680.37
	13789724	06/09/2020	Other - Royalty/Revenue Payments	\$6,131.68
SUBTOTAL				\$28,401.01
ANN WRIGHT ADDRESS REDACTED	E100000164222	03/31/2020	Other - Royalty/Revenue Payments	\$4,663.57
	E100000171314	04/30/2020	Other - Royalty/Revenue Payments	\$3,742.19
	E100000175259	05/29/2020	Other - Royalty/Revenue Payments	\$2,143.60
	E100000180387	06/25/2020	Other - Royalty/Revenue Payments	\$1,006.69
SUBTOTAL				\$11,556.05
ANNA GRACE WHITEHEAD ADDRESS REDACTED	E100000160886	03/31/2020	Other - Royalty/Revenue Payments	\$3,549.12
	E100000166981	04/30/2020	Other - Royalty/Revenue Payments	\$2,803.27
	E100000177587	05/29/2020	Other - Royalty/Revenue Payments	\$3,720.22
	E100000182369	06/25/2020	Other - Royalty/Revenue Payments	\$1,000.37
SUBTOTAL				\$11,072.98
ANNA LIGHTLE ADDRESS REDACTED	13744807	04/06/2020	Other - Royalty/Revenue Payments	\$4,818.81
	13776395	05/06/2020	Other - Royalty/Revenue Payments	\$4,623.55
	13798666	06/02/2020	Other - Royalty/Revenue Payments	\$2,270.78
SUBTOTAL				\$11,713.14
ANNA MERRICK BONEWITZ ADDRESS REDACTED	13741339	04/07/2020	Other - Royalty/Revenue Payments	\$3,909.01
	13770066	05/08/2020	Other - Royalty/Revenue Payments	\$2,415.25
	13796411	06/05/2020	Other - Royalty/Revenue Payments	\$2,354.53
SUBTOTAL				\$8,678.79
ANNE BURKEL ADDRESS REDACTED	E100000165604	03/31/2020	Other - Royalty/Revenue Payments	\$56,889.23
	E100000166800	04/30/2020	Other - Royalty/Revenue Payments	\$40,618.62
	E100000177258	05/29/2020	Other - Royalty/Revenue Payments	\$24,780.69
	E100000181724	06/25/2020	Other - Royalty/Revenue Payments	\$11,160.90
SUBTOTAL				\$133,449.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANNE C STANG ADDRESS REDACTED	13759322	04/07/2020	Other - Royalty/Revenue Payments	\$1,516.95
	13762952	05/07/2020	Other - Royalty/Revenue Payments	\$1,102.56
	13790404	06/05/2020	Other - Royalty/Revenue Payments	\$927.90
	3059280	06/05/2020	Other - Delayed Rentals	\$3,892.08
SUBTOTAL				\$7,439.49
ANNE CUNNINGHAM SHERMAN ADDRESS REDACTED	E100000160140	03/31/2020	Other - Royalty/Revenue Payments	\$3,712.73
	E100000166578	04/30/2020	Other - Royalty/Revenue Payments	\$2,627.88
	E100000179548	05/29/2020	Other - Royalty/Revenue Payments	\$1,752.13
	E100000185925	06/25/2020	Other - Royalty/Revenue Payments	\$802.15
SUBTOTAL				\$8,894.89
ANNE EDWARDS JORDAN KIMBERLY LANCASTER AIF ADDRESS REDACTED	13751526	04/07/2020	Other - Royalty/Revenue Payments	\$16,277.69
	13777333	05/08/2020	Other - Royalty/Revenue Payments	\$13,265.76
	13787338	06/04/2020	Other - Royalty/Revenue Payments	\$22,806.08
SUBTOTAL				\$52,349.53
ANNE LAFFITTE BATSON ADDRESS REDACTED	8095697	04/13/2020	Other - Royalty/Revenue Payments	\$5,962.32
	8096539	04/13/2020	Other - Royalty/Revenue Payments	\$4,499.67
	8097583	05/20/2020	Other - Royalty/Revenue Payments	\$4,156.91
	8098315	06/10/2020	Other - Royalty/Revenue Payments	\$3,983.49
SUBTOTAL				\$18,602.39
ANNE ROBINSON RATZBURG BEASLEY ADDRESS REDACTED	E100000162509	03/31/2020	Other - Royalty/Revenue Payments	\$3,232.79
	E100000168614	04/30/2020	Other - Royalty/Revenue Payments	\$2,442.18
	E100000173465	05/29/2020	Other - Royalty/Revenue Payments	\$1,708.94
	E100000183221	06/25/2020	Other - Royalty/Revenue Payments	\$1,273.11
SUBTOTAL				\$8,657.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANNETTE T BLAKEWAY LEGACY TR ALBERT WILEY BLAKEWAY TRST ADDRESS REDACTED	13747134	04/07/2020	Other - Royalty/Revenue Payments	\$80,634.87
	13763645	05/05/2020	Other - Royalty/Revenue Payments	\$66,037.45
	13791905	06/02/2020	Other - Royalty/Revenue Payments	\$44,114.63
SUBTOTAL				\$190,786.95
ANSCHUTZ EXPL CORP ROY POOL 555 17TH ST DENVER, CO 80202-3950	13753281	04/08/2020	Other - Royalty/Revenue Payments	\$13,029.83
	13779642	05/06/2020	Other - Royalty/Revenue Payments	\$7,174.45
	13782709	06/10/2020	Other - Royalty/Revenue Payments	\$3,653.34
SUBTOTAL				\$23,857.62
ANSCHUTZ EXPLORATION CORP 555 17TH ST STE 2400 DENVER, CO 80202-3941	13746012	04/08/2020	Other - Royalty/Revenue Payments	\$475,612.63
	13775421	05/06/2020	Other - Royalty/Revenue Payments	\$217,061.64
	13786220	06/10/2020	Other - Royalty/Revenue Payments	\$118,770.49
SUBTOTAL				\$811,444.76
ANSCHUTZ OIL CO LLC 555 17TH ST STE 2400 DENVER, CO 80202-3941	13757902	04/08/2020	Other - Royalty/Revenue Payments	\$44,267.92
	13779927	05/06/2020	Other - Royalty/Revenue Payments	\$28,958.64
	13793254	06/03/2020	Other - Royalty/Revenue Payments	\$13,392.25
SUBTOTAL				\$86,618.81
ANSETH PAGE RICHARDS ADDRESS REDACTED	13756640	04/07/2020	Other - Royalty/Revenue Payments	\$26,567.50
	13773729	05/05/2020	Other - Royalty/Revenue Payments	\$22,959.49
	13789733	06/05/2020	Other - Royalty/Revenue Payments	\$12,634.53
SUBTOTAL				\$62,161.52
ANTHONY & JEANNE DEREMER ADDRESS REDACTED	13744754	04/07/2020	Other - Royalty/Revenue Payments	\$5,975.85
	13762661	05/19/2020	Other - Royalty/Revenue Payments	\$928.56
	13798536	06/15/2020	Other - Royalty/Revenue Payments	\$1,058.51
SUBTOTAL				\$7,962.92
ANTHONY A & CAROLYN DRYMALLA ADDRESS REDACTED	13756635	04/13/2020	Other - Royalty/Revenue Payments	\$5,433.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANTHONY A & CAROLYN DRYMALLA ADDRESS REDACTED	13773727	05/11/2020	Other - Royalty/Revenue Payments	\$5,218.08
	13789729	06/04/2020	Other - Royalty/Revenue Payments	\$2,771.55
SUBTOTAL				\$13,423.33
ANTHONY AGUILAR ADDRESS REDACTED	13738036	04/10/2020	Other - Royalty/Revenue Payments	\$7,140.83
	13760454	05/08/2020	Other - Royalty/Revenue Payments	\$4,317.62
	13780686	06/11/2020	Other - Royalty/Revenue Payments	\$2,186.93
SUBTOTAL				\$13,645.38
ANTHONY B STAHL ADDRESS REDACTED	13757777	04/07/2020	Other - Royalty/Revenue Payments	\$8,337.66
	13779913	05/07/2020	Other - Royalty/Revenue Payments	\$6,187.31
	13793154	06/04/2020	Other - Royalty/Revenue Payments	\$3,581.39
SUBTOTAL				\$18,106.36
ANTHONY C DONNORA ADDRESS REDACTED	13749648	04/06/2020	Other - Royalty/Revenue Payments	\$8,079.74
	13766077	05/05/2020	Other - Royalty/Revenue Payments	\$6,753.97
	13786827	06/03/2020	Other - Royalty/Revenue Payments	\$3,533.88
SUBTOTAL				\$18,367.59
ANTHONY FAM PROP HOLDINGS INC PO BOX 1410 RUSTON, LA 71273-1410	13776736	05/06/2020	Other - Royalty/Revenue Payments	\$13,250.27
	13784458	06/05/2020	Other - Royalty/Revenue Payments	\$13,203.81
SUBTOTAL				\$26,454.08
ANTHONY L & MARY JOYCE SCAMARDO ADDRESS REDACTED	13756619	05/06/2020	Other - Royalty/Revenue Payments	\$2,444.85
	13773721	05/06/2020	Other - Royalty/Revenue Payments	\$2,737.02
	13789716	06/19/2020	Other - Royalty/Revenue Payments	\$1,668.92
SUBTOTAL				\$6,850.79
ANTHONY R TYLER ADDRESS REDACTED	13744546	04/07/2020	Other - Royalty/Revenue Payments	\$4,856.24
	13762520	05/08/2020	Other - Royalty/Revenue Payments	\$2,226.81
	13798118	06/04/2020	Other - Royalty/Revenue Payments	\$2,553.91
SUBTOTAL				\$9,636.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANTHONY RUSSELL SNOWDEN LE ADDRESS REDACTED	13757174	06/23/2020	Other - Royalty/Revenue Payments	\$4,030.98
	13778879	06/23/2020	Other - Royalty/Revenue Payments	\$3,254.90
	13792704	06/23/2020	Other - Royalty/Revenue Payments	\$1,928.59
SUBTOTAL				\$9,214.47
ANTHONY THOMAS GADOLA ADDRESS REDACTED	E100000159793	03/31/2020	Other - Royalty/Revenue Payments	\$5,615.72
	E100000172195	04/30/2020	Other - Royalty/Revenue Payments	\$3,269.87
	E100000176612	05/29/2020	Other - Royalty/Revenue Payments	\$2,182.02
	E100000185621	06/25/2020	Other - Royalty/Revenue Payments	\$5,628.78
SUBTOTAL				\$16,696.39
ANTONE L PETERSON III 2012 DESCENDANTS TR ADDRESS REDACTED	13748275	04/09/2020	Other - Royalty/Revenue Payments	\$2,963.82
	13776921	05/06/2020	Other - Royalty/Revenue Payments	\$2,337.51
	13792074	06/05/2020	Other - Royalty/Revenue Payments	\$1,661.88
SUBTOTAL				\$6,963.21
ANTONE N DOBROVOLNY JR ADDRESS REDACTED	E100000159644	03/31/2020	Other - Royalty/Revenue Payments	\$5,528.35
	E100000171229	04/30/2020	Other - Royalty/Revenue Payments	\$3,197.63
	E100000178693	05/29/2020	Other - Royalty/Revenue Payments	\$3,006.61
	E100000180319	06/25/2020	Other - Royalty/Revenue Payments	\$1,234.18
SUBTOTAL				\$12,966.77
AOG MINERAL PTR LTD PO BOX 1015 MIDLAND, TX 79702-1015	13737901	04/06/2020	Other - Royalty/Revenue Payments	\$11,192.59
	13760331	05/08/2020	Other - Royalty/Revenue Payments	\$7,778.49
	13780572	06/05/2020	Other - Royalty/Revenue Payments	\$3,104.41
SUBTOTAL				\$22,075.49
AP RECOVERY INC PO BOX 370 MT PLEASANT, SC 29465-0370		04/17/2020	Suppliers or vendors	\$10,000.00
		04/23/2020	Suppliers or vendors	\$0.00
		04/24/2020	Suppliers or vendors	\$0.00
		05/04/2020	Suppliers or vendors	\$3,250.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AP RECOVERY INC PO BOX 370 MT PLEASANT, SC 29465-0370		05/07/2020	Suppliers or vendors	\$126,619.03
		05/13/2020	Suppliers or vendors	\$16,044.06
		05/20/2020	Suppliers or vendors	\$6,888.00
		06/04/2020	Suppliers or vendors	\$10,387.60
		06/05/2020	Suppliers or vendors	\$541.35
		06/12/2020	Suppliers or vendors	\$540.34
		06/16/2020	Suppliers or vendors	\$3,600.00
		06/22/2020	Suppliers or vendors	\$457.56
		06/23/2020	Suppliers or vendors	\$1,350.00
		06/25/2020	Suppliers or vendors	\$465.40
			SUBTOTAL	\$180,144.08
APACHE CORP OSCAR J MONTALVO AIF 2000 POST OAK BLVD STE 100 HOUSTON, TX 77056-4497	13754058	04/06/2020	Other - Royalty/Revenue Payments	\$144,244.79
	13767799	05/06/2020	Other - Royalty/Revenue Payments	\$124,986.11
	13787551	06/02/2020	Other - Royalty/Revenue Payments	\$72,636.12
			SUBTOTAL	\$341,867.02
APACHE CORPORATION PO BOX 840094 DALLAS, TX 75284-0094		04/15/2020	Suppliers or vendors	\$18,101.06
		04/22/2020	Suppliers or vendors	\$15,666.78
		04/29/2020	Suppliers or vendors	\$43,911.11
		05/28/2020	Suppliers or vendors	\$27,586.74
			SUBTOTAL	\$105,265.69
APACHE NON-CONSENT BURDENS 2000 POST OAK BLVD STE 100 HOUSTON, TX 77056-4497	13755651	04/23/2020	Other - Royalty/Revenue Payments	\$3,656.78
	13773289	05/14/2020	Other - Royalty/Revenue Payments	\$2,526.79
	13785421	06/16/2020	Other - Royalty/Revenue Payments	\$2,137.37
			SUBTOTAL	\$8,320.94
APARICION MINERALS LP 227 W OLMOS DR SAN ANTONIO, TX 78212-1957	E100000160813	03/31/2020	Other - Royalty/Revenue Payments	\$34,300.10
	E100000172104	04/30/2020	Other - Royalty/Revenue Payments	\$25,590.78
	E100000176073	05/29/2020	Other - Royalty/Revenue Payments	\$17,615.23
	E100000180974	06/25/2020	Other - Royalty/Revenue Payments	\$7,206.43
			SUBTOTAL	\$84,712.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
APERGY ESP SYSTEMS LLC PO BOX 732805 DALLAS, TX 75373-2805		04/01/2020	Suppliers or vendors	\$476,025.60
		05/28/2020	Suppliers or vendors	\$262.50
		06/04/2020	Suppliers or vendors	\$262.50
	SUBTOTAL			\$476,550.60
APEX ENERGY SERVICE LLC 101 KENNEDY RD STE 201 CHARLEROI, PA 15022-3628		04/06/2020	Suppliers or vendors	\$20,300.00
		05/04/2020	Suppliers or vendors	\$124,339.56
	SUBTOTAL			\$144,639.56
APPALACHIAN BASIN MINERALS LP PO BOX 601743 DALLAS, TX 75360-1743	E100000164906	03/31/2020	Other - Royalty/Revenue Payments	\$32,527.03
	E100000167490	04/30/2020	Other - Royalty/Revenue Payments	\$22,944.17
	E100000178137	05/29/2020	Other - Royalty/Revenue Payments	\$16,373.16
	E100000185114	06/25/2020	Other - Royalty/Revenue Payments	\$12,742.51
SUBTOTAL			\$84,586.87	
APPLIED CONSULTANTS INC PO BOX 207091 DALLAS, TX 75320-7091		04/13/2020	Services	\$13,869.71
		05/06/2020	Services	\$2,709.59
		05/07/2020	Services	\$4,232.77
SUBTOTAL			\$20,812.07	
APPLIED CONTROL EQUIPMENT LLLP 13705 COMPARK BLVD ENGLEWOOD, CO 80112-7140		04/13/2020	Suppliers or vendors	\$31,893.42
	SUBTOTAL			\$31,893.42
APPLIED ECONOMICS CONSULTING GROUP INC 1905 N LAMAR BLVD AUSTIN, TX 78705-4926		04/06/2020	Services	\$5,432.99
		05/01/2020	Services	\$3,675.00
		05/28/2020	Services	\$6,677.50
		06/12/2020	Services	\$1,981.00
SUBTOTAL			\$17,766.49	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARBALA AD3 LLC 2100 ROSS AVE STE 1870 DALLAS, TX 75201-6773	13755507	04/07/2020	Other - Royalty/Revenue Payments	\$4,265.44
	13774674	05/06/2020	Other - Royalty/Revenue Payments	\$3,698.59
	13785300	06/04/2020	Other - Royalty/Revenue Payments	\$4,023.88
SUBTOTAL				\$11,987.91
ARBOL RESOURCES 10777 WESTHEIMER RD STE 1125 HOUSTON, TX 77042-3479	E100000165331	03/31/2020	Other - Royalty/Revenue Payments	\$51,539.92
	E100000172105	04/30/2020	Other - Royalty/Revenue Payments	\$36,005.04
	E100000179606	05/29/2020	Other - Royalty/Revenue Payments	\$22,867.46
	E100000181500	06/25/2020	Other - Royalty/Revenue Payments	\$12,771.70
SUBTOTAL				\$123,184.12
ARC OF PRIDE WELDING LLC 1758 S US HIGHWAY 36 MILANO, TX 76556-2858		04/02/2020	Suppliers or vendors	\$9,000.00
		04/06/2020	Suppliers or vendors	\$680.00
		04/16/2020	Suppliers or vendors	\$680.00
		04/24/2020	Suppliers or vendors	\$12,196.44
		05/04/2020	Suppliers or vendors	\$5,413.00
		05/06/2020	Suppliers or vendors	\$1,525.00
		05/13/2020	Suppliers or vendors	\$837.77
		05/14/2020	Suppliers or vendors	\$3,470.00
		05/19/2020	Suppliers or vendors	\$10,983.05
		05/21/2020	Suppliers or vendors	\$13,423.31
		05/28/2020	Suppliers or vendors	\$960.00
		06/16/2020	Suppliers or vendors	\$146.14
		06/19/2020	Suppliers or vendors	\$12,064.20
SUBTOTAL				\$71,378.91
ARCADIS US INC 62638 COLLECTION CENTER DR CHICAGO, IL 60693-0626		04/17/2020	Suppliers or vendors	\$12,373.50
SUBTOTAL				\$12,373.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARCHE FAM FARMS INC PO BOX 261109 CORPUS CHRISTI, TX 78426-1109	E100000161717	03/31/2020	Other - Royalty/Revenue Payments	\$73,428.20
	E100000168081	04/30/2020	Other - Royalty/Revenue Payments	\$55,062.78
	E100000175829	05/29/2020	Other - Royalty/Revenue Payments	\$38,256.64
	E100000183030	06/25/2020	Other - Royalty/Revenue Payments	\$17,328.74
SUBTOTAL				\$184,076.36
ARCHE MAP TR LE LEIGH ANN MALONE & LINDA C RIHN TRSTS ADDRESS REDACTED	13751365	04/21/2020	Other - Royalty/Revenue Payments	\$28,874.81
	13785149	06/15/2020	Other - Royalty/Revenue Payments	\$538.34
SUBTOTAL				\$29,413.15
ARCHIE KUBENA ADDRESS REDACTED	7098542	04/09/2020	Suppliers or vendors	\$14,388.18
	13740063	04/23/2020	Other - Royalty/Revenue Payments	\$72,379.45
	13769476	05/27/2020	Other - Royalty/Revenue Payments	\$113,073.12
	13797225	06/17/2020	Other - Royalty/Revenue Payments	\$25,860.72
SUBTOTAL				\$225,701.47
ARCHROCK PARTNERS OPERATING LLC PO BOX 201160 DALLAS, TX 75320-1160		04/01/2020	Suppliers or vendors	\$375,664.59
		04/03/2020	Suppliers or vendors	\$6,165.65
		04/06/2020	Suppliers or vendors	\$43,043.20
		04/15/2020	Suppliers or vendors	\$4,112.19
		04/16/2020	Suppliers or vendors	\$0.00
		04/24/2020	Suppliers or vendors	\$3,653.28
		04/27/2020	Suppliers or vendors	\$58,424.87
		04/29/2020	Suppliers or vendors	\$21,250.00
		05/05/2020	Suppliers or vendors	\$0.00
		05/06/2020	Suppliers or vendors	\$489,884.21
		05/11/2020	Suppliers or vendors	\$432,291.34
		05/12/2020	Suppliers or vendors	\$38,353.92
		05/13/2020	Suppliers or vendors	\$14,463.08
		05/26/2020	Suppliers or vendors	\$0.00
		06/15/2020	Suppliers or vendors	\$0.00
		06/16/2020	Suppliers or vendors	\$187,401.00
		06/22/2020	Suppliers or vendors	\$170,877.41
SUBTOTAL				\$1,845,584.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARCTIC ENERGY SERVICES LLC PO BOX 2229 MILLS, WY 82644-2229		03/31/2020	Suppliers or vendors	\$735.00
		04/02/2020	Suppliers or vendors	\$31,359.47
		04/07/2020	Suppliers or vendors	\$9,455.36
		04/16/2020	Suppliers or vendors	\$4,885.01
		04/17/2020	Suppliers or vendors	\$1,013.04
		04/27/2020	Suppliers or vendors	\$446.57
		05/01/2020	Suppliers or vendors	\$122,914.78
		05/05/2020	Suppliers or vendors	\$2,572.50
		05/06/2020	Suppliers or vendors	\$5,512.50
		05/07/2020	Suppliers or vendors	\$5,880.00
		05/12/2020	Suppliers or vendors	\$12,853.04
		05/13/2020	Suppliers or vendors	\$73,325.02
SUBTOTAL				\$270,952.29
ARDEN ROAD ASSOCIATES ADDRESS REDACTED	7099151	04/21/2020	Other - Royalty/Revenue Payments	\$7,433.66
	7100931	05/20/2020	Other - Royalty/Revenue Payments	\$5,784.18
	7103200	06/19/2020	Other - Royalty/Revenue Payments	\$5,416.21
SUBTOTAL				\$18,634.05
ARENA ROJA WILDLIFE & HUNTING RANCH 1391 SHADY OAKS DR SOUTHLAKE, TX 76092-4210	E100000160641	03/31/2020	Other - Royalty/Revenue Payments	\$81,187.80
	E100000173017	04/30/2020	Other - Royalty/Revenue Payments	\$111,722.49
	E100000175537	05/29/2020	Other - Royalty/Revenue Payments	\$40,964.36
	E100000182215	06/25/2020	Other - Royalty/Revenue Payments	\$18,587.80
SUBTOTAL				\$252,462.45
ARIBA INC C-O PNC BANK PO BOX 642962 PITTSBURGH, PA 15264-2962		05/05/2020	Suppliers or vendors	\$92,715.20
SUBTOTAL				\$92,715.20
ARKOMA INTERNATIONAL FUND I LP 203 E INTERSTATE 30 ROCKWALL, TX 75087-5402	13750939	04/06/2020	Other - Royalty/Revenue Payments	\$7,406.29
	13774051	05/05/2020	Other - Royalty/Revenue Payments	\$5,662.84
	13784594	06/02/2020	Other - Royalty/Revenue Payments	\$4,718.98
SUBTOTAL				\$17,788.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARMANDO C GARCIA JR ADDRESS REDACTED	E100000161778	03/31/2020	Other - Royalty/Revenue Payments	\$3,075.54
	E100000172617	04/30/2020	Other - Royalty/Revenue Payments	\$2,253.62
	E100000175915	05/29/2020	Other - Royalty/Revenue Payments	\$1,944.30
	E100000180990	06/25/2020	Other - Royalty/Revenue Payments	\$765.20
SUBTOTAL				\$8,038.66
ARMANDO SOTO JR ADDRESS REDACTED	E100000162316	03/31/2020	Other - Royalty/Revenue Payments	\$4,538.18
	E100000171848	04/30/2020	Other - Royalty/Revenue Payments	\$3,582.59
	E100000175129	05/29/2020	Other - Royalty/Revenue Payments	\$2,383.34
	E100000180802	06/25/2020	Other - Royalty/Revenue Payments	\$1,137.98
SUBTOTAL				\$11,642.09
ARMARRA FAM LP 4215 43RD AVE APT F21 LONG ISLAND CITY, NY 11104-2512	13751595	04/13/2020	Other - Royalty/Revenue Payments	\$19,534.36
	13767008	05/12/2020	Other - Royalty/Revenue Payments	\$14,498.99
	13787407	06/09/2020	Other - Royalty/Revenue Payments	\$12,685.48
SUBTOTAL				\$46,718.83
ARMOR ENERGY LLC 4500 S GARNETT RD STE 250 TULSA, OK 74146-5203	8098266	05/06/2020	Other - Royalty/Revenue Payments	\$479,575.15
SUBTOTAL				\$479,575.15
ARMSTRONG LOGISTICS COMPANY 4800 WESTPOINT BLVD OKLAHOMA CITY, OK 73179-4300		04/13/2020	Suppliers or vendors	\$8,590.20
		04/27/2020	Suppliers or vendors	\$9,007.35
		05/07/2020	Suppliers or vendors	\$7,887.23
		05/21/2020	Suppliers or vendors	\$9,983.28
		06/04/2020	Suppliers or vendors	\$10,692.69
		06/25/2020	Suppliers or vendors	\$12,996.03
SUBTOTAL				\$59,156.78
ARNOLD & PORTER KAYE SCHOLER LLP 250 WEST 55TH STREET ATTN: JONATHAN I. LEVINE NEW YORK, NY 10019-9710		04/15/2020	Services	\$46,126.32
SUBTOTAL				\$46,126.32
ARON GOLDSCHNEIDER ADDRESS REDACTED	13744132	04/09/2020	Other - Royalty/Revenue Payments	\$7,843.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARON GOLDSCHNEIDER ADDRESS REDACTED	13762250	05/05/2020	Other - Royalty/Revenue Payments	\$3,916.23
	13797424	06/12/2020	Other - Royalty/Revenue Payments	\$4,663.96
SUBTOTAL				\$16,424.17
ARPENT ENERGY LLC 1101 DEALERS AVE STE 200 NEW ORLEANS, LA 70123-2203		04/28/2020	Other - Royalty/Revenue Payments	\$35,001.96
		05/28/2020	Other - Royalty/Revenue Payments	\$6,118.15
		06/25/2020	Other - Royalty/Revenue Payments	\$6,642.92
SUBTOTAL				\$47,763.03
ARRINGTON DAVIS III ADDRESS REDACTED	13738561	04/13/2020	Other - Royalty/Revenue Payments	\$29,472.77
	13769167	05/26/2020	Other - Royalty/Revenue Payments	\$47,648.44
	13796431	06/23/2020	Other - Royalty/Revenue Payments	\$10,542.63
SUBTOTAL				\$87,663.84
ART & JOY SIMS MINERAL TR DTD 7-1-2015 A ADDRESS REDACTED	13751118	04/06/2020	Other - Royalty/Revenue Payments	\$7,265.92
	13774258	05/06/2020	Other - Royalty/Revenue Payments	\$3,524.63
	13784821	06/08/2020	Other - Royalty/Revenue Payments	\$2,028.81
SUBTOTAL				\$12,819.36
ARTHUR H SCHNOOR LIV TR ARTHUR H ADDRESS REDACTED	E100000162092	03/31/2020	Other - Royalty/Revenue Payments	\$6,668.83
	E100000172631	04/30/2020	Other - Royalty/Revenue Payments	\$6,117.52
	E100000175942	05/29/2020	Other - Royalty/Revenue Payments	\$2,728.63
	E100000181423	06/25/2020	Other - Royalty/Revenue Payments	\$1,277.91
SUBTOTAL				\$16,792.89
ARTHUR LAWSON STEVENS II ADDRESS REDACTED	E100000181993	06/25/2020	Other - Royalty/Revenue Payments	\$9,634.69
SUBTOTAL				\$9,634.69
ARTHUR MOORE ADDRESS REDACTED	13744041	04/20/2020	Other - Royalty/Revenue Payments	\$7,496.87
	13762196	05/13/2020	Other - Royalty/Revenue Payments	\$3,875.81
	13788940	06/18/2020	Other - Royalty/Revenue Payments	\$2,369.49
SUBTOTAL				\$13,742.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARTHUR W HOLLINGSWORTH ADDRESS REDACTED	13726597	04/22/2020	Other - Royalty/Revenue Payments	\$10,804.05
	13753899	04/22/2020	Other - Royalty/Revenue Payments	\$12,808.68
	13778336	06/26/2020	Other - Royalty/Revenue Payments	\$6,307.96
	13782145	06/26/2020	Other - Royalty/Revenue Payments	\$5,869.93
			SUBTOTAL	\$35,790.62
ARTURO F MEDINA ADDRESS REDACTED	13744033	04/06/2020	Other - Royalty/Revenue Payments	\$20,198.12
	13776123	06/05/2020	Other - Royalty/Revenue Payments	\$12,290.05
	13788922	06/05/2020	Other - Royalty/Revenue Payments	\$6,605.64
			SUBTOTAL	\$39,093.81
ASHER ENGINE SERVICES PO BOX 1044 BRYAN, TX 77806-1044		04/08/2020	Suppliers or vendors	\$2,592.10
		04/17/2020	Suppliers or vendors	\$3,963.09
		05/07/2020	Suppliers or vendors	\$2,258.74
		05/21/2020	Suppliers or vendors	\$1,330.23
		05/28/2020	Suppliers or vendors	\$433.53
		06/04/2020	Suppliers or vendors	\$2,604.52
		06/12/2020	Suppliers or vendors	\$2,037.90
		06/16/2020	Suppliers or vendors	\$5,762.83
		06/25/2020	Suppliers or vendors	\$549.28
			SUBTOTAL	\$21,532.22
ASHER OILFIELD SPECIALTY LLC PO BOX 720944 OKLAHOMA CITY, OK 73172-0944		06/16/2020	Suppliers or vendors	\$1,479.04
		06/22/2020	Suppliers or vendors	\$8,884.68
			SUBTOTAL	\$10,363.72
ASHLEY PORTER BLACKWELL WINTON SEP TR UA WILLIAM A BLACKWELL TRST ADDRESS REDACTED	13743118	04/06/2020	Other - Royalty/Revenue Payments	\$12,151.87
	13770555	05/05/2020	Other - Royalty/Revenue Payments	\$8,984.57
	13794613	06/02/2020	Other - Royalty/Revenue Payments	\$6,207.98
			SUBTOTAL	\$27,344.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ASHWANDER OIL & GAS INC PO BOX 644 KATY, TX77492-0644	13753495	04/14/2020	Other - Royalty/Revenue Payments	\$2,198.83
	13779772	05/11/2020	Other - Royalty/Revenue Payments	\$1,418.54
	13782875	06/19/2020	Other - Royalty/Revenue Payments	\$4,014.89
SUBTOTAL				\$7,632.26
ASJ INTERESTS LLC 308 RUE PETITE COVINGTON, LA 70433-7265	E100000162678	03/31/2020	Other - Royalty/Revenue Payments	\$2,604.12
	E100000172502	04/30/2020	Other - Royalty/Revenue Payments	\$1,908.23
	E100000173565	05/29/2020	Other - Royalty/Revenue Payments	\$1,849.39
	E100000181102	06/25/2020	Other - Royalty/Revenue Payments	\$1,437.44
SUBTOTAL				\$7,799.18
ASSIST CONSULTING LLC 1004 WILLOWS BEND DR LOVELAND, CO 80537-8139		04/13/2020	Services	\$1,380.00
		04/16/2020	Services	\$53,439.98
		04/24/2020	Services	\$54,760.00
		05/07/2020	Services	\$23,340.00
		06/15/2020	Services	\$51,700.11
SUBTOTAL				\$184,620.09
AT&N MARTINEZ LAND COMPANY LLC PO BOX 1410 RUSTON, LA 71273-1410	7098943	04/06/2020	Other - Royalty/Revenue Payments	\$3,400.01
	7101293	05/15/2020	Other - Royalty/Revenue Payments	\$2,449.15
	7102843	06/18/2020	Other - Royalty/Revenue Payments	\$2,503.81
SUBTOTAL				\$8,352.97
ATANAS N JR & LINDA L JOHNSON ADDRESS REDACTED	13758963	04/06/2020	Other - Royalty/Revenue Payments	\$4,470.23
	13777287	05/06/2020	Other - Royalty/Revenue Payments	\$3,114.15
	13788595	06/03/2020	Other - Royalty/Revenue Payments	\$1,848.58
SUBTOTAL				\$9,432.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ATASCOSA COUNTY ADDRESS REDACTED	13748310	04/06/2020	Other - Royalty/Revenue Payments	\$16,437.02
	13776974	05/08/2020	Other - Royalty/Revenue Payments	\$13,623.88
	13792199	06/08/2020	Other - Royalty/Revenue Payments	\$8,362.18
SUBTOTAL				\$38,423.08
ATCHAFALAYA MEASUREMENT INC PO BOX 677208 DALLAS, TX 75267-7508		04/20/2020	Suppliers or vendors	\$1,317.00
		04/21/2020	Suppliers or vendors	\$9,636.00
		04/24/2020	Suppliers or vendors	\$1,174.50
		05/12/2020	Suppliers or vendors	\$33,274.50
		06/15/2020	Suppliers or vendors	\$965.00
SUBTOTAL				\$46,367.00
A-TECH INC PO BOX 2704 TULSA, OK 74101-2704		05/07/2020	Suppliers or vendors	\$27,737.00
		05/21/2020	Suppliers or vendors	\$20,785.68
		06/16/2020	Suppliers or vendors	\$6,852.97
SUBTOTAL				\$55,375.65
ATHENE ANNUITY & LIFE ASSURANCE 750 TOWN AND COUNTRY BLVD STE 420 HOUSTON, TX 77024-3914	E100000162089	03/31/2020	Other - Royalty/Revenue Payments	\$6,035.57
	E100000168127	04/30/2020	Other - Royalty/Revenue Payments	\$4,161.73
	E100000175929	05/29/2020	Other - Royalty/Revenue Payments	\$5,171.92
	E100000183089	06/25/2020	Other - Royalty/Revenue Payments	\$955.68
SUBTOTAL				\$16,324.90
ATHON FAM INVESTMENTS LP 2229 SAN FELIPE UNIT 1400 HOUSTON, TX 77019	E100000162682	03/31/2020	Other - Royalty/Revenue Payments	\$9,394.76
	E100000168712	04/30/2020	Other - Royalty/Revenue Payments	\$6,883.29
	E100000173591	05/29/2020	Other - Royalty/Revenue Payments	\$4,625.43
	E100000183301	06/25/2020	Other - Royalty/Revenue Payments	\$2,198.89
SUBTOTAL				\$23,102.37
ATI INDUSTRIES LLC PO BOX 1389 DELLSLOW, WV 26531-1389		05/28/2020	Suppliers or vendors	\$6,502.00
		06/16/2020	Suppliers or vendors	\$1,506.00
SUBTOTAL				\$8,008.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ATLAS OIL COMPANY PO BOX 672992 DETROIT, MI 48267-0001		04/06/2020	Suppliers or vendors	\$3,521.90
		04/08/2020	Suppliers or vendors	\$72,836.06
		04/09/2020	Suppliers or vendors	\$280.42
		04/13/2020	Suppliers or vendors	\$45,669.35
		04/16/2020	Suppliers or vendors	\$64,570.73
		04/20/2020	Suppliers or vendors	\$332,052.76
		05/07/2020	Suppliers or vendors	\$231,302.14
		05/12/2020	Suppliers or vendors	\$85,040.52
		05/21/2020	Suppliers or vendors	\$98,714.49
		05/28/2020	Suppliers or vendors	\$183,630.65
		06/16/2020	Suppliers or vendors	\$3,500.00
SUBTOTAL				\$1,121,119.02
AUBRY D VARNER LEWIS ADDRESS REDACTED	8097367	05/29/2020	Other - Royalty/Revenue Payments	\$12,358.03
SUBTOTAL				\$12,358.03
AUBURNIA CO LLC 3518 RICE BLVD HOUSTON, TX 77005-2938	E100000160484	03/31/2020	Other - Royalty/Revenue Payments	\$5,104.34
	E100000171994	04/30/2020	Other - Royalty/Revenue Payments	\$3,791.19
	E100000175315	05/29/2020	Other - Royalty/Revenue Payments	\$3,163.14
	E100000180890	06/25/2020	Other - Royalty/Revenue Payments	\$2,362.62
SUBTOTAL				\$14,421.29
AUDREY BURTON JANICE OULLIBER AIF ADDRESS REDACTED	E100000162685	03/31/2020	Other - Royalty/Revenue Payments	\$13,724.74
	E100000168714	04/30/2020	Other - Royalty/Revenue Payments	\$10,093.01
	E100000173594	05/29/2020	Other - Royalty/Revenue Payments	\$6,984.91
	E100000183303	06/25/2020	Other - Royalty/Revenue Payments	\$3,264.18
SUBTOTAL				\$34,066.84
AUDREY L MUNKRES FAM TR FRANKLIN D ADDRESS REDACTED	E100000161660	03/31/2020	Other - Royalty/Revenue Payments	\$15,248.45
	E100000168036	04/30/2020	Other - Royalty/Revenue Payments	\$7,613.10
	E100000175761	05/29/2020	Other - Royalty/Revenue Payments	\$7,929.58
	E100000182972	06/25/2020	Other - Royalty/Revenue Payments	\$3,284.18
SUBTOTAL				\$34,075.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AUDREY S BALCAR ADDRESS REDACTED	13742218	04/08/2020	Other - Royalty/Revenue Payments	\$6,601.18
	13770517	05/06/2020	Other - Royalty/Revenue Payments	\$7,998.23
	13794458	06/04/2020	Other - Royalty/Revenue Payments	\$4,119.48
SUBTOTAL				\$18,718.89
AUSTIN RAY CLARK TR AUSTIN RAY CLARK TRST ADDRESS REDACTED	13742231	04/07/2020	Other - Royalty/Revenue Payments	\$5,406.24
	13771663	05/06/2020	Other - Royalty/Revenue Payments	\$2,761.43
	13794474	06/09/2020	Other - Royalty/Revenue Payments	\$1,517.16
SUBTOTAL				\$9,684.83
AUTOMATED POTENTIAL LLC 345 COUNTY ROAD 5632 CASTROVILLE, TX 78009-1937		04/17/2020	Suppliers or vendors	\$1,000.00
		04/21/2020	Suppliers or vendors	\$4,150.00
		04/24/2020	Suppliers or vendors	\$450.00
		06/23/2020	Suppliers or vendors	\$2,825.00
SUBTOTAL				\$8,425.00
AUTOMATION & ELECTRONICS INC PO BOX 2670 CASPER, WY 82602-2670		05/04/2020	Suppliers or vendors	\$15,153.33
		05/12/2020	Suppliers or vendors	\$3,476.00
		05/21/2020	Suppliers or vendors	\$40,825.00
		05/22/2020	Suppliers or vendors	\$48,608.06
SUBTOTAL				\$108,062.39
AUTOMATION-X CORPORATION ATTN ACCOUNTS RECEIVABLE 620 S CARLTON AVE FARMINGTON, NM 87401-7819		03/31/2020	Suppliers or vendors	\$300.29
		04/01/2020	Suppliers or vendors	\$548.65
		04/02/2020	Suppliers or vendors	\$7,145.04
		04/03/2020	Suppliers or vendors	\$220.61
		04/06/2020	Suppliers or vendors	\$1,081.44
		04/09/2020	Suppliers or vendors	\$1,315.20
		04/13/2020	Suppliers or vendors	\$1,206.82
		04/15/2020	Suppliers or vendors	\$487.56
		04/16/2020	Suppliers or vendors	\$7,588.45
		04/17/2020	Suppliers or vendors	\$540.66
		04/20/2020	Suppliers or vendors	\$3,840.67
		04/21/2020	Suppliers or vendors	\$934.20
		04/23/2020	Suppliers or vendors	\$620.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AUTOMATION-X CORPORATION ATTN ACCOUNTS RECEIVABLE 620 S CARLTON AVE FARMINGTON, NM 87401-7819		04/24/2020	Suppliers or vendors	\$4,263.65
		04/29/2020	Suppliers or vendors	\$1,626.23
		04/30/2020	Suppliers or vendors	\$32,291.44
		05/01/2020	Suppliers or vendors	\$18,216.37
		05/06/2020	Suppliers or vendors	\$0.00
		05/11/2020	Suppliers or vendors	\$15,563.86
		05/15/2020	Suppliers or vendors	\$35,899.89
		05/20/2020	Suppliers or vendors	\$12,618.28
		05/27/2020	Suppliers or vendors	\$20,556.88
		06/02/2020	Suppliers or vendors	\$9,104.50
		06/04/2020	Suppliers or vendors	\$26,100.96
		06/11/2020	Suppliers or vendors	\$5,424.54
		06/15/2020	Suppliers or vendors	\$7,781.84
		06/24/2020	Suppliers or vendors	\$647.37
		06/25/2020	Suppliers or vendors	\$3,579.24
SUBTOTAL				\$219,504.85
AUTOMOTIVE RENTALS INC PO BOX 8500-4375 PHILADELPHIA, PA 19170-4375		04/15/2020	Suppliers or vendors	\$490,246.08
		04/16/2020	Suppliers or vendors	\$171,241.55
		05/12/2020	Suppliers or vendors	\$661,208.01
		06/16/2020	Suppliers or vendors	\$627,925.29
SUBTOTAL				\$1,950,620.93
AVENSIS ENERGY SERVICES LLC 1270 CRABB RIVER RD UNIT 600-126 RICHMOND, TX 77469-5636		04/06/2020	Suppliers or vendors	\$6,135.00
		04/09/2020	Suppliers or vendors	\$2,112.00
		04/13/2020	Suppliers or vendors	\$3,819.00
		04/14/2020	Suppliers or vendors	\$855.00
		04/17/2020	Suppliers or vendors	\$3,630.00
		04/21/2020	Suppliers or vendors	\$19,554.60
		04/24/2020	Suppliers or vendors	\$3,825.00
		04/27/2020	Suppliers or vendors	\$2,400.00
		04/28/2020	Suppliers or vendors	\$3,187.50
		04/29/2020	Suppliers or vendors	\$5,535.00
		04/30/2020	Suppliers or vendors	\$6,000.00
		05/06/2020	Suppliers or vendors	\$44,064.20
		05/07/2020	Suppliers or vendors	\$5,835.00
		05/12/2020	Suppliers or vendors	\$75.00
	05/21/2020	Suppliers or vendors	\$11,988.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AVENSIS ENERGY SERVICES LLC 1270 CRABB RIVER RD UNIT 600-126 RICHMOND, TX 77469-5636		05/22/2020	Suppliers or vendors	\$12,396.00
		05/28/2020	Suppliers or vendors	\$6,862.50
		06/02/2020	Suppliers or vendors	\$13,323.05
		06/04/2020	Suppliers or vendors	\$61,707.30
		06/11/2020	Suppliers or vendors	\$51,393.00
		06/16/2020	Suppliers or vendors	\$3,861.00
		06/25/2020	Suppliers or vendors	\$9,693.00
			SUBTOTAL	\$278,251.15
AVIO CONSULTING 15851 DALLAS PKWY STE 250 ADDISON, TX 75001-6017		04/03/2020	Services	\$50,005.02
		05/06/2020	Services	\$32,836.56
		06/04/2020	Services	\$31,150.00
		06/16/2020	Services	\$134,450.00
			SUBTOTAL	\$248,441.58
AWC FRAC VALVES INC DEPARTMENT 3324 PO BOX 123324 DALLAS, TX 75312-3324		03/31/2020	Suppliers or vendors	\$7,193.68
		04/09/2020	Suppliers or vendors	\$19,019.62
		05/01/2020	Suppliers or vendors	\$6,783.94
		05/07/2020	Suppliers or vendors	\$71,478.90
		05/12/2020	Suppliers or vendors	\$17,386.16
		05/22/2020	Suppliers or vendors	\$7,203.87
		05/28/2020	Suppliers or vendors	\$49,305.74
		06/12/2020	Suppliers or vendors	\$28,071.36
		06/22/2020	Suppliers or vendors	\$7,695.80
			SUBTOTAL	\$214,139.07
AWT BE GOOD LLC PO BOX 1410 RUSTON, LA 71273-1410	13752666	04/08/2020	Other - Royalty/Revenue Payments	\$60,605.62
	13778653	05/06/2020	Other - Royalty/Revenue Payments	\$51,486.79
	13783213	06/03/2020	Other - Royalty/Revenue Payments	\$47,089.89
			SUBTOTAL	\$159,182.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AWYSP LP PO BOX 419 CALDWELL, TX 77836-0419	13756649	04/06/2020	Other - Royalty/Revenue Payments	\$12,333.21
	13773732	05/05/2020	Other - Royalty/Revenue Payments	\$8,980.06
	13789740	06/09/2020	Other - Royalty/Revenue Payments	\$5,020.23
			SUBTOTAL	\$26,333.50
AXIO WIRELINE TX LLC PO BOX 1026 5030 E HWY 97 PLEASANTON, TX 78064-1026		04/06/2020	Suppliers or vendors	\$25,300.00
		04/13/2020	Suppliers or vendors	\$44,650.00
		04/17/2020	Suppliers or vendors	\$14,000.00
		04/24/2020	Suppliers or vendors	\$19,920.00
		04/27/2020	Suppliers or vendors	\$15,650.00
		05/01/2020	Suppliers or vendors	\$22,250.00
		05/04/2020	Suppliers or vendors	\$7,500.00
		05/05/2020	Suppliers or vendors	\$4,485.00
		05/12/2020	Suppliers or vendors	\$48,200.00
		05/21/2020	Suppliers or vendors	\$4,385.00
		05/28/2020	Suppliers or vendors	\$2,850.00
		06/04/2020	Suppliers or vendors	\$2,850.00
		06/22/2020	Suppliers or vendors	\$2,850.00
			SUBTOTAL	\$214,890.00
AXIS PRESSURE CONTROL RENTALS LLC DEPT 900-2 PO BOX 4458 HOUSTON, TX 77210-4458		04/03/2020	Suppliers or vendors	\$16,502.68
		05/07/2020	Suppliers or vendors	\$3,823.67
		06/16/2020	Suppliers or vendors	\$3,169.32
			SUBTOTAL	\$23,495.67
AXIS PRESSURE CONTROL SERVICES LLC DEPT 900-2 PO BOX 4458 HOUSTON, TX 77210-4458		04/03/2020	Suppliers or vendors	\$63,144.03
		04/06/2020	Suppliers or vendors	\$57,318.37
		04/13/2020	Suppliers or vendors	\$123,079.03
		04/17/2020	Suppliers or vendors	\$80,250.00
		04/24/2020	Suppliers or vendors	\$276,628.61
		05/04/2020	Suppliers or vendors	\$351,159.63
		05/07/2020	Suppliers or vendors	\$270,022.49
		05/12/2020	Suppliers or vendors	\$205,899.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AXIS PRESSURE CONTROL SERVICES LLC DEPT 900-2 PO BOX 4458 HOUSTON, TX 77210-4458		05/21/2020	Suppliers or vendors	\$273,640.88
		06/04/2020	Suppliers or vendors	\$153,378.21
		06/15/2020	Suppliers or vendors	\$78,300.00
SUBTOTAL				\$1,932,820.53
B & R CONSTRUCTION PO BOX 2107 WOODWARD, OK 73802-2107		06/11/2020	Suppliers or vendors	\$8,910.00
		06/19/2020	Suppliers or vendors	\$22,220.00
SUBTOTAL				\$31,130.00
B D GRIFFIN II ADDRESS REDACTED	E100000165559	03/31/2020	Other - Royalty/Revenue Payments	\$35,512.07
	E100000172128	04/30/2020	Other - Royalty/Revenue Payments	\$24,576.47
	E100000177214	05/29/2020	Other - Royalty/Revenue Payments	\$16,261.04
	E100000181535	06/25/2020	Other - Royalty/Revenue Payments	\$5,960.36
SUBTOTAL				\$82,309.94
B K KILLION ADDRESS REDACTED	13746810	04/14/2020	Other - Royalty/Revenue Payments	\$4,688.91
	13775508	05/19/2020	Other - Royalty/Revenue Payments	\$4,219.94
	13786340	06/10/2020	Other - Royalty/Revenue Payments	\$12,112.44
SUBTOTAL				\$21,021.29
B R BEDSOLE ENTERPRISES LP PO BOX 1297 MANSFIELD, LA 71052-1297	7099457	03/31/2020	Other - Royalty/Revenue Payments	\$16,932.54
	7101522	05/05/2020	Other - Royalty/Revenue Payments	\$11,574.51
	7102891	06/08/2020	Other - Royalty/Revenue Payments	\$14,027.58
SUBTOTAL				\$42,534.63
B W BELL ADDRESS REDACTED	13746080	04/06/2020	Other - Royalty/Revenue Payments	\$3,585.22
	13775503	05/06/2020	Other - Royalty/Revenue Payments	\$2,498.25
	13786322	06/08/2020	Other - Royalty/Revenue Payments	\$1,745.17
SUBTOTAL				\$7,828.64
B&D FLOWBACK LLC PO BOX 279 RACELAND, LA 70394-0279		03/31/2020	Suppliers or vendors	\$31,116.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
B&D FLOWBACK LLC PO BOX 279 RACELAND, LA 70394-0279		04/17/2020	Suppliers or vendors	\$37,814.20
		05/04/2020	Suppliers or vendors	\$79,365.25
		05/07/2020	Suppliers or vendors	\$77,572.52
		05/12/2020	Suppliers or vendors	\$17,507.00
		05/21/2020	Suppliers or vendors	\$41,293.00
		05/28/2020	Suppliers or vendors	\$80,427.05
		06/04/2020	Suppliers or vendors	\$96,886.78
		06/15/2020	Suppliers or vendors	\$7,319.25
SUBTOTAL				\$469,301.37
B&F AUKEMA PTRS LP 241 AUKEMA RD MESHOPPEN, PA 18630-8010	13760294	04/07/2020	Other - Royalty/Revenue Payments	\$3,449.10
	13763331	05/06/2020	Other - Royalty/Revenue Payments	\$1,783.27
	13791173	06/10/2020	Other - Royalty/Revenue Payments	\$1,830.87
SUBTOTAL				\$7,063.24
B&J MINERAL PARTNERS LTD 615 BELKNAP PL SAN ANTONIO, TX 78212-3413	E100000158261	03/31/2020	Other - Royalty/Revenue Payments	\$976,022.31
	E100000165996	04/30/2020	Other - Royalty/Revenue Payments	\$702,257.97
	E100000173213	05/29/2020	Other - Royalty/Revenue Payments	\$352,524.64
	E100000179812	06/25/2020	Other - Royalty/Revenue Payments	\$276,764.81
SUBTOTAL				\$2,307,569.73
B&K CONSTRUCTION EQUIPMENT CO PO BOX 741 WYALUSING, PA 18853-0741		03/31/2020	Suppliers or vendors	\$8,592.50
		04/03/2020	Suppliers or vendors	\$1,900.00
		04/06/2020	Suppliers or vendors	\$10,145.00
		04/13/2020	Suppliers or vendors	\$5,918.50
		04/17/2020	Suppliers or vendors	\$2,217.50
		04/24/2020	Suppliers or vendors	\$60,776.11
		04/27/2020	Suppliers or vendors	\$670,467.52
		04/29/2020	Suppliers or vendors	\$28,780.02
		05/01/2020	Suppliers or vendors	\$14,040.00
		05/04/2020	Suppliers or vendors	\$26,569.20
		05/06/2020	Suppliers or vendors	\$6,978.75
		05/07/2020	Suppliers or vendors	\$397,945.02
	05/12/2020	Suppliers or vendors	\$43,334.25	
	05/21/2020	Suppliers or vendors	\$147,758.36	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
B&K CONSTRUCTION EQUIPMENT CO PO BOX 741 WYALUSING, PA 18853-0741		05/22/2020	Suppliers or vendors	\$4,000.00
		05/28/2020	Suppliers or vendors	\$34,197.52
		06/01/2020	Suppliers or vendors	\$200,000.00
		06/04/2020	Suppliers or vendors	\$117,282.50
		06/11/2020	Suppliers or vendors	\$221,272.26
		06/12/2020	Suppliers or vendors	\$56,204.19
		06/15/2020	Suppliers or vendors	\$617.50
		06/16/2020	Suppliers or vendors	\$584,582.50
		06/19/2020	Suppliers or vendors	\$89,126.42
		06/25/2020	Suppliers or vendors	\$85,066.07
			SUBTOTAL	\$2,817,771.69
B&L PIPECO SERVICES INC PO BOX 840280 DALLAS, TX 75284-0280		04/03/2020	Suppliers or vendors	\$291,801.43
		04/09/2020	Suppliers or vendors	\$1,018,295.21
		04/13/2020	Suppliers or vendors	\$11,152.35
		04/14/2020	Suppliers or vendors	\$1,550.00
		04/15/2020	Suppliers or vendors	\$199,799.71
		04/16/2020	Suppliers or vendors	\$0.00
		04/17/2020	Suppliers or vendors	\$96,681.64
		04/21/2020	Suppliers or vendors	\$80,843.55
		04/22/2020	Suppliers or vendors	\$601,214.12
		04/23/2020	Suppliers or vendors	\$198,349.86
		04/24/2020	Suppliers or vendors	\$780,665.34
		05/01/2020	Suppliers or vendors	\$214,578.11
		05/05/2020	Suppliers or vendors	\$9,759.87
		05/07/2020	Suppliers or vendors	\$336,415.81
		05/12/2020	Suppliers or vendors	\$232,778.50
		05/21/2020	Suppliers or vendors	\$908,457.34
		05/28/2020	Suppliers or vendors	\$565,252.63
		06/04/2020	Suppliers or vendors	\$776,991.15
		06/12/2020	Suppliers or vendors	\$488,279.53
		06/15/2020	Suppliers or vendors	\$9,483.53
		06/16/2020	Suppliers or vendors	\$530,278.37
		06/19/2020	Suppliers or vendors	\$66,530.20
		06/22/2020	Suppliers or vendors	\$13,805.42
		06/23/2020	Suppliers or vendors	\$2,919.93
		06/24/2020	Suppliers or vendors	\$780.09
		06/25/2020	Suppliers or vendors	\$1,462,669.35
			SUBTOTAL	\$8,899,333.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
B&M SAND AND GRAVEL INC 1129 S 5TH ST DOUGLAS, WY 82633-2812		04/09/2020	Suppliers or vendors	\$67,334.32
		04/13/2020	Suppliers or vendors	\$5,294.36
		04/14/2020	Suppliers or vendors	\$10,050.00
		04/15/2020	Suppliers or vendors	\$1,238.66
		04/17/2020	Suppliers or vendors	\$52,057.71
		04/24/2020	Suppliers or vendors	\$4,908.56
		04/27/2020	Suppliers or vendors	\$900.00
		04/29/2020	Suppliers or vendors	\$103,872.82
		05/01/2020	Suppliers or vendors	\$4,792.22
		05/04/2020	Suppliers or vendors	\$4,500.00
		05/07/2020	Suppliers or vendors	\$900.00
		05/12/2020	Suppliers or vendors	\$1,204.83
		05/21/2020	Suppliers or vendors	\$5,576.79
		05/28/2020	Suppliers or vendors	\$18,110.97
			SUBTOTAL	\$280,741.24
BACHMAN SERVICES INC PO BOX 96265 OKLAHOMA CITY, OK 73143-6265		04/06/2020	Suppliers or vendors	\$12,760.15
		04/13/2020	Suppliers or vendors	\$5,059.95
		04/20/2020	Suppliers or vendors	\$8,577.00
		04/24/2020	Suppliers or vendors	\$25,866.30
		04/30/2020	Suppliers or vendors	\$4,865.85
		05/01/2020	Suppliers or vendors	\$11,685.50
		05/11/2020	Suppliers or vendors	\$544.50
		05/15/2020	Suppliers or vendors	\$816.75
		05/20/2020	Suppliers or vendors	\$4,582.37
		05/27/2020	Suppliers or vendors	\$790.00
		06/04/2020	Suppliers or vendors	\$590.70
		06/12/2020	Suppliers or vendors	\$2,624.05
		06/22/2020	Suppliers or vendors	\$1,089.00
			SUBTOTAL	\$79,852.12
BACKDRAFT OILFIELD SERVICES INC PO BOX 104 ALTAMONT, UT84001-0104		04/06/2020	Suppliers or vendors	\$9,587.00
		04/13/2020	Suppliers or vendors	\$13,685.75
		04/17/2020	Suppliers or vendors	\$500.00
		04/27/2020	Suppliers or vendors	\$15,521.00
		04/29/2020	Suppliers or vendors	\$14,108.00
		05/04/2020	Suppliers or vendors	\$1,945.00
		05/07/2020	Suppliers or vendors	\$1,497.50
		05/12/2020	Suppliers or vendors	\$22,363.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BACKDRAFT OILFIELD SERVICES INC PO BOX 104 ALTAMONT, UT84001-0104		05/28/2020	Suppliers or vendors	\$8,212.75
		06/16/2020	Suppliers or vendors	\$6,362.70
		06/22/2020	Suppliers or vendors	\$500.50
	SUBTOTAL			\$94,284.00
BACKROADS MINERALS LP PO BOX 7563 TYLER, TX 75711-7563	13743066	04/14/2020	Other - Royalty/Revenue Payments	\$4,668.99
	13772160	05/08/2020	Other - Royalty/Revenue Payments	\$3,352.43
	13794015	06/09/2020	Other - Royalty/Revenue Payments	\$2,131.86
SUBTOTAL			\$10,153.28	
BADGER DAYLIGHTING CORP 75 REMITTANCE DR DEPT 3185 CHICAGO, IL 60675-3185		04/06/2020	Suppliers or vendors	\$7,364.35
		04/23/2020	Suppliers or vendors	\$1,386.67
		04/24/2020	Suppliers or vendors	\$14,847.50
		04/28/2020	Suppliers or vendors	\$7,125.00
		05/04/2020	Suppliers or vendors	\$16,589.00
		05/07/2020	Suppliers or vendors	\$3,229.70
		05/28/2020	Suppliers or vendors	\$9,899.11
		06/04/2020	Suppliers or vendors	\$4,760.00
SUBTOTAL			\$65,201.33	
BADGER MINING CORP 409 S CHURCH ST BERLIN, WI 54923-2114		06/22/2020	Suppliers or vendors	\$8,578.02
	SUBTOTAL			\$8,578.02
BAKER BOTTS LLP PO BOX 301251 DALLAS, TX 75303-1251		04/13/2020	Services	\$191,816.70
		04/17/2020	Services	\$341,773.92
		04/30/2020	Services	\$26,594.70
		05/01/2020	Services	\$733.20
		05/05/2020	Services	\$272,019.15
		05/07/2020	Services	\$159,012.30
		05/20/2020	Services	\$37,778.90
		06/12/2020	Services	\$3,134.30
		06/16/2020	Services	\$45,811.40
		06/25/2020	Services	\$6,551.40
SUBTOTAL			\$1,085,225.97	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BAKER DONELSON BEARMAN CALDWELL & BERKOWITZ PC 165 MADISON AVE FL 20 MEMPHIS, TN 38103-2723		04/24/2020	Services	\$10,484.06
		05/07/2020	Services	\$28,793.74
		05/11/2020	Services	\$0.00
		05/12/2020	Services	\$690.00
		05/14/2020	Services	\$264.00
		05/18/2020	Services	\$0.00
		05/21/2020	Services	\$4,510.50
		06/15/2020	Services	\$827.50
		06/16/2020	Services	\$13,326.24
		06/25/2020	Services	\$11,813.45
SUBTOTAL				\$70,709.49
BAKER FAM ROYALTY MGMT LP 515 LOMERY RD MESHOPPEN, PA 18630-7825	13757821	04/15/2020	Other - Royalty/Revenue Payments	\$21,954.48
	13764745	05/07/2020	Other - Royalty/Revenue Payments	\$12,329.56
	13793191	06/09/2020	Other - Royalty/Revenue Payments	\$15,894.32
SUBTOTAL				\$50,178.36
BAKER FARM FAM LP 293 NIMBLE HILL RD FORKSTON TOWNSHIP, PA18629-6050	13745564	05/07/2020	Other - Royalty/Revenue Payments	\$8,005.05
	13765240	05/07/2020	Other - Royalty/Revenue Payments	\$7,060.16
	13785675	06/04/2020	Other - Royalty/Revenue Payments	\$3,555.87
SUBTOTAL				\$18,621.08
BAKER HUGHES A GE COMPANY LLC PO BOX 301057 DALLAS, TX 75303-1057		03/31/2020	Suppliers or vendors	\$218,332.35
		04/01/2020	Suppliers or vendors	\$3,656.93
		04/06/2020	Suppliers or vendors	\$88,601.12
		04/07/2020	Suppliers or vendors	\$420,397.44
		04/08/2020	Suppliers or vendors	\$0.00
		04/09/2020	Suppliers or vendors	\$44,927.43
		04/13/2020	Suppliers or vendors	\$125,408.88
		04/14/2020	Suppliers or vendors	\$21,410.00
		04/17/2020	Suppliers or vendors	\$240,519.24
		04/20/2020	Suppliers or vendors	\$4,646.21
		04/21/2020	Suppliers or vendors	\$41,319.72
		04/22/2020	Suppliers or vendors	\$802.06
	04/24/2020	Suppliers or vendors	\$1,111,114.25	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BAKER HUGHES A GE COMPANY LLC PO BOX 301057 DALLAS, TX 75303-1057		04/27/2020	Suppliers or vendors	\$623,391.17
		04/28/2020	Suppliers or vendors	\$225,822.33
		04/29/2020	Suppliers or vendors	\$76,498.70
		05/01/2020	Suppliers or vendors	\$28,951.49
		05/04/2020	Suppliers or vendors	\$77,328.31
		05/05/2020	Suppliers or vendors	\$27,014.30
		05/07/2020	Suppliers or vendors	\$128,416.19
		05/12/2020	Suppliers or vendors	\$257,965.20
		05/13/2020	Suppliers or vendors	\$40,425.00
		05/14/2020	Suppliers or vendors	\$67,475.00
		05/21/2020	Suppliers or vendors	\$717,039.35
		05/28/2020	Suppliers or vendors	\$119,829.14
		06/04/2020	Suppliers or vendors	\$436,267.48
		06/12/2020	Suppliers or vendors	\$22,335.69
		06/15/2020	Suppliers or vendors	\$2,542.76
		06/16/2020	Suppliers or vendors	\$414,116.59
		06/22/2020	Suppliers or vendors	\$80,075.69
		06/23/2020	Suppliers or vendors	\$52,806.49
		06/24/2020	Suppliers or vendors	\$12,633.86
SUBTOTAL				\$5,732,070.37
BAKER OILFIELD SERVICES LLC 1801 PARKS RD BENTON, LA 71006-4267		04/17/2020	Suppliers or vendors	\$7,750.00
		04/20/2020	Suppliers or vendors	\$1,050.00
SUBTOTAL				\$8,800.00
BAKER SHAW JEFFERSON BANK AGT ADDRESS REDACTED	13746239	04/08/2020	Other - Royalty/Revenue Payments	\$8,331.43
	13775625	05/06/2020	Other - Royalty/Revenue Payments	\$6,387.02
	13786534	06/08/2020	Other - Royalty/Revenue Payments	\$4,514.79
SUBTOTAL				\$19,233.24
BALANCED ROCK ENERGY PARTNERS LLC PO BOX 54314 OKLAHOMA CITY, OK 73154-1314	8096879	04/02/2020	Other - Royalty/Revenue Payments	\$33,224.98
	8098157	05/04/2020	Other - Royalty/Revenue Payments	\$8,911.56
	8098422	06/09/2020	Other - Royalty/Revenue Payments	\$3,682.31
SUBTOTAL				\$45,818.85

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid	
BALIDOR OIL & GAS LLC 20329 STATE HIGHWAY249 STE 200 HOUSTON, TX 77070-2655	E100000162305	03/31/2020	Other - Royalty/Revenue Payments	\$40,657.61	
		04/15/2020	Suppliers or vendors	\$5,888.81	
	E100000171838	04/30/2020	Other - Royalty/Revenue Payments	\$26,565.03	
		05/07/2020	Suppliers or vendors	\$880.06	
			06/25/2020	Suppliers or vendors	\$2,023.07
	E100000180793	06/25/2020	Other - Royalty/Revenue Payments	\$21,243.66	
SUBTOTAL				\$97,258.24	
BALONEY FEATHERS LTD PO BOX 1586 LUBBOCK, TX 79408-1586	13750632	04/07/2020	Other - Royalty/Revenue Payments	\$3,857.74	
	13778009	05/05/2020	Other - Royalty/Revenue Payments	\$3,289.26	
	13787030	06/02/2020	Other - Royalty/Revenue Payments	\$2,521.18	
SUBTOTAL				\$9,668.18	
BAPTIST FOUNDATION OF TEXAS DBA HIGHGROUND ADVISORS PO BOX 840350 DALLAS, TX 75284-0350	13741207	04/06/2020	Other - Royalty/Revenue Payments	\$29,053.82	
	13769905	05/04/2020	Other - Royalty/Revenue Payments	\$20,650.20	
	13796004	06/02/2020	Other - Royalty/Revenue Payments	\$14,028.75	
SUBTOTAL				\$63,732.77	
BAR S SERVICES INC 3330 E I 80 SERVICE RD CHEYENNE, WY 82009-8781		04/02/2020	Suppliers or vendors	\$206,350.00	
		04/24/2020	Suppliers or vendors	\$1,200.00	
		05/05/2020	Suppliers or vendors	\$239,550.00	
		06/11/2020	Suppliers or vendors	\$176,660.00	
SUBTOTAL				\$623,760.00	
BARBARA A RODER ADDRESS REDACTED	13756015	04/07/2020	Other - Royalty/Revenue Payments	\$3,891.01	
	13773449	05/12/2020	Other - Royalty/Revenue Payments	\$3,405.11	
	13789214	06/16/2020	Other - Royalty/Revenue Payments	\$1,715.37	
SUBTOTAL				\$9,011.49	
BARBARA ANN HORAK ADDRESS REDACTED	13693367	04/13/2020	Other - Royalty/Revenue Payments	\$2,778.86	
	13740321	04/20/2020	Other - Royalty/Revenue Payments	\$2,455.65	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BARBARA ANN HORAK ADDRESS REDACTED	13769880	05/14/2020	Other - Royalty/Revenue Payments	\$2,143.80
	13795924	06/19/2020	Other - Royalty/Revenue Payments	\$1,228.33
SUBTOTAL				\$8,606.64
BARBARA ANN KUBELKA ADDRESS REDACTED	13756663	04/22/2020	Other - Royalty/Revenue Payments	\$7,442.42
	3058639	04/22/2020	Other - Delayed Rentals	\$24,588.75
	13773738	05/14/2020	Other - Royalty/Revenue Payments	\$5,896.87
	13789748	06/17/2020	Other - Royalty/Revenue Payments	\$3,134.73
SUBTOTAL				\$41,062.77
BARBARA ANN WELLS 15857 FREMONT ST ADELANTO, CA 92301-4581		04/28/2020	Other - Royalty/Revenue Payments	\$28,869.56
		05/28/2020	Other - Royalty/Revenue Payments	\$610.69
		06/25/2020	Other - Royalty/Revenue Payments	\$628.28
SUBTOTAL				\$30,108.53
BARBARA ANN WHITE ADDRESS REDACTED	13704078	04/24/2020	Other - Royalty/Revenue Payments	\$2,312.25
	13723521	05/01/2020	Other - Royalty/Revenue Payments	\$2,289.03
	13751760	06/05/2020	Other - Royalty/Revenue Payments	\$1,716.28
	13781069	06/05/2020	Other - Royalty/Revenue Payments	\$3,954.38
SUBTOTAL				\$10,271.94
BARBARA B WELLMAN ADDRESS REDACTED	13758913	04/06/2020	Other - Royalty/Revenue Payments	\$66,522.81
	13777277	05/06/2020	Other - Royalty/Revenue Payments	\$34,517.54
	13788555	06/04/2020	Other - Royalty/Revenue Payments	\$31,054.20
SUBTOTAL				\$132,094.55
BARBARA BOWMAN TR BARBARA BOWMAN SUCC TRST ADDRESS REDACTED	13738007	04/22/2020	Other - Royalty/Revenue Payments	\$452,186.56
	13760457	05/14/2020	Other - Royalty/Revenue Payments	\$275,737.70
	13780673	06/15/2020	Other - Royalty/Revenue Payments	\$136,242.41
SUBTOTAL				\$864,166.67
BARBARA BOWMAN ADDRESS REDACTED	E100000158245	03/31/2020	Other - Royalty/Revenue Payments	\$286,927.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BARBARA BOWMAN ADDRESS REDACTED	E100000165998	04/30/2020	Other - Royalty/Revenue Payments	\$2,204,441.28
	E100000173236	05/29/2020	Other - Royalty/Revenue Payments	\$205,804.39
	E100000179820	06/25/2020	Other - Royalty/Revenue Payments	\$164,421.99
SUBTOTAL				\$2,861,595.06
BARBARA COLLIER FOYT ADDRESS REDACTED	13756651	04/10/2020	Other - Royalty/Revenue Payments	\$20,067.99
	13773733	05/13/2020	Other - Royalty/Revenue Payments	\$12,600.73
	13789741	06/11/2020	Other - Royalty/Revenue Payments	\$53,712.57
SUBTOTAL				\$86,381.29
BARBARA GERLAND SMITH ADDRESS REDACTED	E100000164470	03/31/2020	Other - Royalty/Revenue Payments	\$30,919.37
	E100000171625	04/30/2020	Other - Royalty/Revenue Payments	\$23,054.14
	E100000176876	05/29/2020	Other - Royalty/Revenue Payments	\$14,440.16
	E100000180559	06/25/2020	Other - Royalty/Revenue Payments	\$5,700.60
SUBTOTAL				\$74,114.27
BARBARA HENNING ADDRESS REDACTED	13743923	04/13/2020	Other - Royalty/Revenue Payments	\$3,082.95
	13777327	05/13/2020	Other - Royalty/Revenue Payments	\$2,191.03
	13788734	06/04/2020	Other - Royalty/Revenue Payments	\$1,586.38
SUBTOTAL				\$6,860.36
BARBARA J CATHEY ADDRESS REDACTED	13756664	04/15/2020	Other - Royalty/Revenue Payments	\$9,152.12
	13773739	05/07/2020	Other - Royalty/Revenue Payments	\$5,048.71
	13789750	06/22/2020	Other - Royalty/Revenue Payments	\$2,685.62
SUBTOTAL				\$16,886.45
BARBARA JO ANTONIA ADDRESS REDACTED	E100000159647	03/31/2020	Other - Royalty/Revenue Payments	\$3,345.03
	E100000171233	04/30/2020	Other - Royalty/Revenue Payments	\$2,426.53
	E100000178697	05/29/2020	Other - Royalty/Revenue Payments	\$1,365.18
	E100000180322	06/25/2020	Other - Royalty/Revenue Payments	\$554.69
SUBTOTAL				\$7,691.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BARBARA JO JANCIK ADDRESS REDACTED	13742455	04/07/2020	Other - Royalty/Revenue Payments	\$7,713.23
	13772341	05/06/2020	Other - Royalty/Revenue Payments	\$3,638.00
	13794860	06/15/2020	Other - Royalty/Revenue Payments	\$2,772.22
SUBTOTAL				\$14,123.45
BARBARA KIEL HUMPHREYS ADDRESS REDACTED	13721492	04/09/2020	Other - Royalty/Revenue Payments	\$2,276.20
	13756648	04/09/2020	Other - Royalty/Revenue Payments	\$2,452.34
	13772973	05/19/2020	Other - Royalty/Revenue Payments	\$1,868.38
	13789738	06/09/2020	Other - Royalty/Revenue Payments	\$1,048.27
SUBTOTAL				\$7,645.19
BARBARA LYNN KNOELLER ADDRESS REDACTED	E100000162624	03/31/2020	Other - Royalty/Revenue Payments	\$8,395.26
	E100000168731	04/30/2020	Other - Royalty/Revenue Payments	\$4,910.14
	E100000173612	05/29/2020	Other - Royalty/Revenue Payments	\$4,010.83
	E100000183315	06/25/2020	Other - Royalty/Revenue Payments	\$3,400.42
SUBTOTAL				\$20,716.65
BARBARA NELSON THOMAS ADDRESS REDACTED	E100000162618	03/31/2020	Other - Royalty/Revenue Payments	\$2,883.05
	E100000168726	04/30/2020	Other - Royalty/Revenue Payments	\$2,072.04
	E100000173606	05/29/2020	Other - Royalty/Revenue Payments	\$1,800.64
	E100000183310	06/25/2020	Other - Royalty/Revenue Payments	\$1,458.46
SUBTOTAL				\$8,214.19
BARBARA ORR ADDRESS REDACTED	E100000164757	03/31/2020	Other - Royalty/Revenue Payments	\$7,723.09
	E100000167415	04/30/2020	Other - Royalty/Revenue Payments	\$3,934.34
	E100000178015	05/29/2020	Other - Royalty/Revenue Payments	\$4,824.41
	E100000185003	06/25/2020	Other - Royalty/Revenue Payments	\$1,084.24
SUBTOTAL				\$17,566.08

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BARBARA ROGERS ADDRESS REDACTED	13751312	04/14/2020	Other - Royalty/Revenue Payments	\$13,568.12
	13774498	05/11/2020	Other - Royalty/Revenue Payments	\$6,682.54
	13785082	06/08/2020	Other - Royalty/Revenue Payments	\$7,957.47
SUBTOTAL				\$28,208.13
BARBARA SCHRIEVER ADDRESS REDACTED	13748309	04/08/2020	Other - Royalty/Revenue Payments	\$4,773.64
	13776962	05/05/2020	Other - Royalty/Revenue Payments	\$2,943.40
	13792183	06/19/2020	Other - Royalty/Revenue Payments	\$723.41
SUBTOTAL				\$8,440.45
BARBARA SHARON FOSTER ADDRESS REDACTED	13724818	04/07/2020	Other - Royalty/Revenue Payments	\$5,166.12
	13745020	04/07/2020	Other - Royalty/Revenue Payments	\$5,330.17
	13776205	05/11/2020	Other - Royalty/Revenue Payments	\$4,551.15
SUBTOTAL				\$15,047.44
BARCLAYS CAPITAL INC 745 7TH AVE NEW YORK, NY 10019-6801		03/31/2020	Suppliers or vendors	\$2,600,643.00
		04/30/2020	Suppliers or vendors	\$2,214,617.00
		05/28/2020	Suppliers or vendors	\$1,704,435.00
		06/25/2020	Suppliers or vendors	\$1,207,820.00
SUBTOTAL				\$7,727,515.00
BARRY A SANDITEN ADDRESS REDACTED	E100000163612	03/31/2020	Other - Royalty/Revenue Payments	\$16,996.17
	E100000172663	04/30/2020	Other - Royalty/Revenue Payments	\$21,751.14
	E100000173880	05/29/2020	Other - Royalty/Revenue Payments	\$34,260.30
	E100000181030	06/25/2020	Other - Royalty/Revenue Payments	\$13,941.21
SUBTOTAL				\$86,948.82
BARRY D FERRIS FAM IRREV TR BARRY D FERRIS TRST ADDRESS REDACTED	13748192	04/07/2020	Other - Royalty/Revenue Payments	\$6,511.49
	13763529	05/11/2020	Other - Royalty/Revenue Payments	\$4,292.58
	13791674	06/10/2020	Other - Royalty/Revenue Payments	\$5,190.35
SUBTOTAL				\$15,994.42
BARRY HELWEG ADDRESS REDACTED	13756545	04/08/2020	Other - Royalty/Revenue Payments	\$3,177.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BARRY HELWEG ADDRESS REDACTED	13773681	05/11/2020	Other - Royalty/Revenue Payments	\$7,099.44
	13789660	06/03/2020	Other - Royalty/Revenue Payments	\$17,919.11
SUBTOTAL				\$28,195.59
BARRY RAY & OR MARTHA HELWEG ADDRESS REDACTED	13760585	05/11/2020	Other - Royalty/Revenue Payments	\$3,451.77
	13794016	06/03/2020	Other - Royalty/Revenue Payments	\$15,242.80
SUBTOTAL				\$18,694.57
BART & ROBIN TAYLOR ADDRESS REDACTED	13738624	05/06/2020	Other - Royalty/Revenue Payments	\$10,352.53
SUBTOTAL				\$10,352.53
BART MACARTHUR HUGHES ADDRESS REDACTED	E100000162350	03/31/2020	Other - Royalty/Revenue Payments	\$3,765.15
	E100000171889	04/30/2020	Other - Royalty/Revenue Payments	\$2,654.29
	E100000175174	05/29/2020	Other - Royalty/Revenue Payments	\$3,279.21
	E100000180832	06/25/2020	Other - Royalty/Revenue Payments	\$690.79
SUBTOTAL				\$10,389.44
BARTH FAMILY LIV TR DTD 12-26-96 ADDRESS REDACTED	E100000165550	03/31/2020	Other - Royalty/Revenue Payments	\$8,690.25
	E100000171972	04/30/2020	Other - Royalty/Revenue Payments	\$3,637.91
	E100000177208	05/29/2020	Other - Royalty/Revenue Payments	\$2,059.57
	E100000181534	06/25/2020	Other - Royalty/Revenue Payments	\$454.72
SUBTOTAL				\$14,842.45
BARTON W HUNSICKER ADDRESS REDACTED	13752815	04/06/2020	Other - Royalty/Revenue Payments	\$3,504.17
	13778740	05/07/2020	Other - Royalty/Revenue Payments	\$3,011.78
	13783340	06/09/2020	Other - Royalty/Revenue Payments	\$2,943.60
SUBTOTAL				\$9,459.55
BASELINE ENERGY SERVICES PO BOX 470929 FORT WORTH, TX 76147-0929		04/07/2020	Suppliers or vendors	\$0.00
		04/13/2020	Suppliers or vendors	\$285,456.70
		04/14/2020	Suppliers or vendors	\$1,207.02
		04/17/2020	Suppliers or vendors	\$1,712.00
		04/20/2020	Suppliers or vendors	\$606.00
		05/07/2020	Suppliers or vendors	\$37,908.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BASELINE ENERGY SERVICES PO BOX 470929 FORT WORTH, TX 76147-0929		05/12/2020	Suppliers or vendors	\$218,925.20
		05/21/2020	Suppliers or vendors	\$78,883.90
		06/10/2020	Suppliers or vendors	\$9,999.00
		06/22/2020	Suppliers or vendors	\$370,892.60
SUBTOTAL				\$1,005,590.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BASIC ENERGY SERVICES LP PO BOX 841903 DALLAS, TX 75284-1903		03/31/2020	Suppliers or vendors	\$28,138.50
		04/02/2020	Suppliers or vendors	\$1,124.75
		04/03/2020	Suppliers or vendors	\$47,434.88
		04/06/2020	Suppliers or vendors	\$18,439.25
		04/08/2020	Suppliers or vendors	\$444.00
		04/09/2020	Suppliers or vendors	\$13,323.25
		04/13/2020	Suppliers or vendors	\$15,274.75
		04/14/2020	Suppliers or vendors	\$1,628.00
		04/15/2020	Suppliers or vendors	\$17,329.90
		04/16/2020	Suppliers or vendors	\$966.10
		04/17/2020	Suppliers or vendors	\$7,820.00
		04/20/2020	Suppliers or vendors	\$14,842.26
		04/21/2020	Suppliers or vendors	\$6,464.50
		04/24/2020	Suppliers or vendors	\$35,865.01
		04/29/2020	Suppliers or vendors	\$29,279.20
		04/30/2020	Suppliers or vendors	\$5,851.50
		05/01/2020	Suppliers or vendors	\$113,782.75
		05/11/2020	Suppliers or vendors	\$8,429.50
		05/15/2020	Suppliers or vendors	\$8,526.75
		05/20/2020	Suppliers or vendors	\$16,650.00
		05/27/2020	Suppliers or vendors	\$6,089.00
		06/03/2020	Suppliers or vendors	\$258.00
		06/04/2020	Suppliers or vendors	\$12,823.75
		06/11/2020	Suppliers or vendors	\$11,442.50
		06/12/2020	Suppliers or vendors	\$3,959.00
		06/15/2020	Suppliers or vendors	\$70,237.01
		06/16/2020	Suppliers or vendors	\$25,689.75
		06/17/2020	Suppliers or vendors	\$1,282.50
		06/18/2020	Suppliers or vendors	\$270.00
		06/19/2020	Suppliers or vendors	\$2,607.50
		06/22/2020	Suppliers or vendors	\$11,543.00
		06/23/2020	Suppliers or vendors	\$57.50
		06/25/2020	Suppliers or vendors	\$2,289.50
SUBTOTAL				\$540,163.86
BASIL E ROBBINS ADDRESS REDACTED	13733659	03/31/2020	Other - Royalty/Revenue Payments	\$141.18
	13763719	05/06/2020	Other - Royalty/Revenue Payments	\$3,583.60
	13792001	06/08/2020	Other - Royalty/Revenue Payments	\$6,002.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUBTOTAL				\$9,727.46
BASS ENERGY SERVICES LLC PO BOX 731806 DALLAS, TX 75373-1806		04/03/2020	Suppliers or vendors	\$9,208.55
		04/14/2020	Suppliers or vendors	\$12,450.00
		04/17/2020	Suppliers or vendors	\$14,203.66
		04/21/2020	Suppliers or vendors	\$28,765.77
SUBTOTAL				\$64,627.98
BASS TRI STATE LLC 1727 E 47TH STREET PL KEARNEY, NE 68847-2697	E100000160988	03/31/2020	Other - Royalty/Revenue Payments	\$7,096.37
	E100000167086	04/30/2020	Other - Royalty/Revenue Payments	\$5,187.42
	E100000177722	05/29/2020	Other - Royalty/Revenue Payments	\$10,756.07
	E100000182435	06/25/2020	Other - Royalty/Revenue Payments	\$13,948.97
SUBTOTAL				\$36,988.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BASSLER ENERGY SERVICES PO BOX 670523 DALLAS, TX 75267-0523		03/31/2020	Suppliers or vendors	\$9,327.25
		04/03/2020	Suppliers or vendors	\$4,543.75
		04/06/2020	Suppliers or vendors	\$23,607.00
		04/07/2020	Suppliers or vendors	\$139,378.89
		04/09/2020	Suppliers or vendors	\$3,490.00
		04/13/2020	Suppliers or vendors	\$19,570.00
		04/14/2020	Suppliers or vendors	\$1,900.00
		04/17/2020	Suppliers or vendors	\$20,352.40
		04/20/2020	Suppliers or vendors	\$25,926.50
		04/21/2020	Suppliers or vendors	\$48,349.04
		04/24/2020	Suppliers or vendors	\$26,037.50
		04/27/2020	Suppliers or vendors	\$20,574.52
		05/01/2020	Suppliers or vendors	\$6,555.00
		05/04/2020	Suppliers or vendors	\$50,774.00
		05/05/2020	Suppliers or vendors	\$16,028.37
		05/07/2020	Suppliers or vendors	\$92,489.18
		05/12/2020	Suppliers or vendors	\$31,147.23
		05/21/2020	Suppliers or vendors	\$68,427.37
		05/28/2020	Suppliers or vendors	\$74,407.71
		06/04/2020	Suppliers or vendors	\$47,948.70
		06/12/2020	Suppliers or vendors	\$32,715.00
		06/15/2020	Suppliers or vendors	\$13,134.00
		06/16/2020	Suppliers or vendors	\$23,036.75
		06/22/2020	Suppliers or vendors	\$58,564.50
SUBTOTAL				\$858,284.66
BAUMUNK LUMBER CO 14846 ROUTE 87 DUSHORE, PA 18614-7842	13760774	05/06/2020	Other - Royalty/Revenue Payments	\$254,999.98
	13791631	06/04/2020	Other - Royalty/Revenue Payments	\$29,564.16
SUBTOTAL				\$284,564.14
BAYLOR UNIVERSITY PO BOX 41779 AUSTIN, TX 78704-0030	13750909	04/13/2020	Other - Royalty/Revenue Payments	\$6,740.20
	13768218	05/13/2020	Other - Royalty/Revenue Payments	\$4,934.45
	13784557	06/11/2020	Other - Royalty/Revenue Payments	\$3,099.34
SUBTOTAL				\$14,773.99
BBE HOLDINGS LLC PO BOX 173306 DENVER, CO 80217-3306	13755372	04/08/2020	Other - Royalty/Revenue Payments	\$4,421.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BBE HOLDINGS LLC PO BOX 173306 DENVER, CO 80217-3306	13779343	05/06/2020	Other - Royalty/Revenue Payments	\$4,018.30
	13782374	06/04/2020	Other - Royalty/Revenue Payments	\$2,180.64
SUBTOTAL				\$10,620.60
BCE - MACH II LLC 14201 WIRELESS WAY STE 300 OKLAHOMA CITY, OK73134-2521	7099442	04/07/2020	Other - Royalty/Revenue Payments	\$4,834.60
	7101981	05/06/2020	Other - Royalty/Revenue Payments	\$4,864.94
	7103459	06/04/2020	Other - Royalty/Revenue Payments	\$2,546.99
SUBTOTAL				\$12,246.53
BCE - MACH II LLC DEPT 0523 PO BOX 120523 DALLAS, TX 75312-0523	7098640	03/31/2020	Suppliers or vendors	\$6,646.85
	7100281	04/27/2020	Suppliers or vendors	\$5,564.59
	7102294	05/08/2020	Suppliers or vendors	\$17.85
	7102561	05/22/2020	Suppliers or vendors	\$5,881.29
	7103806	06/15/2020	Suppliers or vendors	\$5,785.93
SUBTOTAL				\$23,896.51
BCE-MACH LLC 14201 WIRELESS WAY STE 300 OKLAHOMA CITY, OK73134-2512	E100000175254	05/29/2020	Other - Royalty/Revenue Payments	\$64,741.43
	E100000180382	06/25/2020	Other - Royalty/Revenue Payments	\$2,075.63
SUBTOTAL				\$66,817.06
BCE-MACH LLC PO BOX 20684 OKLAHOMA CITY, OK73156-0684	7098634	04/06/2020	Suppliers or vendors	\$232.74
	7100274	05/07/2020	Suppliers or vendors	\$8,212.64
	7102555	05/27/2020	Suppliers or vendors	\$10,589.46
	7103814	06/16/2020	Suppliers or vendors	\$999.81
	7103910	06/24/2020	Suppliers or vendors	\$15,198.05
SUBTOTAL				\$35,232.70
BCF FAM LP 1763 BARRETT RD TOWANDA, PA 18848-7712	13752740	04/08/2020	Other - Royalty/Revenue Payments	\$2,908.54
	13767731	05/07/2020	Other - Royalty/Revenue Payments	\$2,723.22
	13783284	06/09/2020	Other - Royalty/Revenue Payments	\$1,527.67
SUBTOTAL				\$7,159.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BCLK LP 121 TURNER RD SUGAR RUN, PA 18846-7954	13757514	04/07/2020	Other - Royalty/Revenue Payments	\$3,486.05
	13764563	05/06/2020	Other - Royalty/Revenue Payments	\$2,772.47
	13792968	06/16/2020	Other - Royalty/Revenue Payments	\$1,330.25
			SUBTOTAL	\$7,588.77
BEACH FAMILY TR ANITA J BEACH TRST ADDRESS REDACTED	13751793	06/23/2020	Other - Royalty/Revenue Payments	\$6,114.37
	13777461	06/23/2020	Other - Royalty/Revenue Payments	\$4,467.49
	13781104	06/23/2020	Other - Royalty/Revenue Payments	\$3,072.49
			SUBTOTAL	\$13,654.35
BEACON E&P RESOURCES LLC 6300 S SYRACUSE WAY STE 525 CENTENNIAL, CO 80111-6720	13751270	04/08/2020	Other - Royalty/Revenue Payments	\$10,602.32
	13774465	05/05/2020	Other - Royalty/Revenue Payments	\$8,530.88
	13785042	06/05/2020	Other - Royalty/Revenue Payments	\$4,119.56
			SUBTOTAL	\$23,252.76
BEASLEY MINERAL LP 5853 COUNTRY VIEW LN FRISCO, TX 75034-4639	E100000162080	03/31/2020	Other - Royalty/Revenue Payments	\$5,814.34
	E100000172613	04/30/2020	Other - Royalty/Revenue Payments	\$4,276.91
	E100000175912	05/29/2020	Other - Royalty/Revenue Payments	\$2,957.94
	E100000181413	06/25/2020	Other - Royalty/Revenue Payments	\$1,383.48
			SUBTOTAL	\$14,432.67
BEATRICE J COTROPIA MORELLO ADDRESS REDACTED	13756659	05/26/2020	Other - Royalty/Revenue Payments	\$9,280.98
	13773735	05/26/2020	Other - Royalty/Revenue Payments	\$7,489.77
			SUBTOTAL	\$16,770.75
BEATRIX BARR LE ADDRESS REDACTED	13755821	04/10/2020	Other - Royalty/Revenue Payments	\$29,812.42
	13773355	05/08/2020	Other - Royalty/Revenue Payments	\$23,794.82
	13789072	06/05/2020	Other - Royalty/Revenue Payments	\$13,990.71
			SUBTOTAL	\$67,597.95
BEATTY WOZNIAK & REESE 216 16TH ST STE 1100 DENVER, CO 80202-5115	7099776	04/03/2020	Services	\$19,575.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BEATTY WOZNIAK & REESE 216 16TH ST STE 1100 DENVER, CO 80202-5115	7102383	05/11/2020	Services	\$673.20
	7102766	06/02/2020	Services	\$1,177.00
		06/25/2020	Services	\$21,063.00
SUBTOTAL				\$42,488.80
BECK FAM TR DTD 3-29-17 JONATHAN & ADDRESS REDACTED	13738651	04/07/2020	Other - Royalty/Revenue Payments	\$5,978.95
	13769471	05/05/2020	Other - Royalty/Revenue Payments	\$9,326.26
	E100000179294	05/29/2020	Other - Royalty/Revenue Payments	\$4,011.17
	E100000185598	06/25/2020	Other - Royalty/Revenue Payments	\$1,786.21
SUBTOTAL				\$21,102.59
BEE RIGHT THERE ANCHOR SERVICES 6926 JENNY LAKE DR SPRING, TX 77379-1420		04/01/2020	Suppliers or vendors	\$4,250.00
		04/03/2020	Suppliers or vendors	\$2,950.00
		04/06/2020	Suppliers or vendors	\$4,200.00
		04/13/2020	Suppliers or vendors	\$2,440.00
		04/23/2020	Suppliers or vendors	\$3,060.00
		04/24/2020	Suppliers or vendors	\$3,410.00
		04/27/2020	Suppliers or vendors	\$2,355.00
		05/05/2020	Suppliers or vendors	\$1,510.00
		05/06/2020	Suppliers or vendors	\$3,990.00
SUBTOTAL				\$28,165.00
BEIJER ELECTRONICS INC 1865 W 2100 S SALT LAKE CITY, UT84119-1303		04/03/2020	Suppliers or vendors	\$17,030.44
		04/24/2020	Suppliers or vendors	\$1,289.77
		05/05/2020	Suppliers or vendors	\$1,290.01
		05/07/2020	Suppliers or vendors	\$1,997.71
SUBTOTAL				\$21,607.93
BEIRNE GREEN HILLS FARMS INC 15 S MAIN ST MANSFIELD, PA 16933-1507	3059742	06/12/2020	Other - Delayed Rentals	\$70,000.00
SUBTOTAL				\$70,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BELDEN & BLAKE CORP ENERVEST OPERATING LLC AGT PO BOX 4346 HOUSTON, TX 77210-4346	13758522	04/14/2020	Other - Royalty/Revenue Payments	\$7,871.07
	13766693	05/12/2020	Other - Royalty/Revenue Payments	\$6,544.86
	13788231	06/10/2020	Other - Royalty/Revenue Payments	\$5,019.98
SUBTOTAL				\$19,435.91
BELDEN & BLAKE CORP ENERVEST PO BOX 4346 HOUSTON, TX 77210-4346	7099060	04/14/2020	Other - Royalty/Revenue Payments	\$6,050.19
	7101098	05/14/2020	Other - Royalty/Revenue Payments	\$4,455.36
SUBTOTAL				\$10,505.55
BELINDA DENISE MARSH ADDRESS REDACTED	13756652	04/10/2020	Other - Royalty/Revenue Payments	\$638.23
	13772976	05/15/2020	Other - Royalty/Revenue Payments	\$656.96
	13789742	06/16/2020	Other - Royalty/Revenue Payments	\$28,455.89
SUBTOTAL				\$29,751.08
BELL FAM IRREV TR DTD 6-18-13 BERNARD L BELL TRST ADDRESS REDACTED	13745516	04/07/2020	Other - Royalty/Revenue Payments	\$4,369.10
	13765188	05/06/2020	Other - Royalty/Revenue Payments	\$2,408.64
	13785613	06/09/2020	Other - Royalty/Revenue Payments	\$2,792.76
SUBTOTAL				\$9,570.50
BELL SUPPLY COMPANY PO BOX 842263 DALLAS, TX 75284-2263		04/03/2020	Suppliers or vendors	\$6,155.00
		04/06/2020	Suppliers or vendors	\$601.70
		04/09/2020	Suppliers or vendors	\$4,825.31
		04/13/2020	Suppliers or vendors	\$7,796.01
		04/14/2020	Suppliers or vendors	\$1,423.35
		04/17/2020	Suppliers or vendors	\$11,999.30
		04/21/2020	Suppliers or vendors	\$536.82
		04/24/2020	Suppliers or vendors	\$2,424.11
		04/27/2020	Suppliers or vendors	\$470.89
		04/28/2020	Suppliers or vendors	\$7,124.85
		04/29/2020	Suppliers or vendors	\$279.39
		04/30/2020	Suppliers or vendors	\$9,875.55
		05/01/2020	Suppliers or vendors	\$26,450.52
		05/04/2020	Suppliers or vendors	\$7,218.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BELL SUPPLY COMPANY PO BOX 842263 DALLAS, TX 75284-2263		05/05/2020	Suppliers or vendors	\$6,245.85
		05/07/2020	Suppliers or vendors	\$18,661.92
		05/12/2020	Suppliers or vendors	\$28,754.41
		05/21/2020	Suppliers or vendors	\$18,477.59
		05/28/2020	Suppliers or vendors	\$6,917.83
		06/04/2020	Suppliers or vendors	\$2,886.13
		06/25/2020	Suppliers or vendors	\$15,347.65
			SUBTOTAL	\$184,472.34
BELLE CHERRI LAND CO INC WI 7840 SHREVE PARK DR SHREVEPORT, LA 71129-2673	7098932	04/02/2020	Other - Royalty/Revenue Payments	\$2,980.12
	7101331	05/05/2020	Other - Royalty/Revenue Payments	\$2,372.49
	7102871	06/03/2020	Other - Royalty/Revenue Payments	\$1,706.89
			SUBTOTAL	\$7,059.50
BEN & NANCY IVEY ADDRESS REDACTED	13750478	04/07/2020	Other - Royalty/Revenue Payments	\$17,271.99
	13763377	05/07/2020	Other - Royalty/Revenue Payments	\$13,933.88
	13791241	06/08/2020	Other - Royalty/Revenue Payments	\$7,704.05
			SUBTOTAL	\$38,909.92
BEN E IVEY III ADDRESS REDACTED	13748128	04/07/2020	Other - Royalty/Revenue Payments	\$28,097.34
	13763416	05/07/2020	Other - Royalty/Revenue Payments	\$22,666.08
	13791466	06/08/2020	Other - Royalty/Revenue Payments	\$12,532.29
			SUBTOTAL	\$63,295.71
BEN E IVEY TEST TR JEAN N IVEY GAIL ADDRESS REDACTED	E100000163609	03/31/2020	Other - Royalty/Revenue Payments	\$30,938.60
	E100000169711	04/30/2020	Other - Royalty/Revenue Payments	\$24,957.69
	E100000173872	05/29/2020	Other - Royalty/Revenue Payments	\$13,799.49
	E100000184750	06/25/2020	Other - Royalty/Revenue Payments	\$5,275.84
			SUBTOTAL	\$74,971.62
BEN E KEITH FOODS ADDRESS REDACTED		04/02/2020	Suppliers or vendors	\$9,650.38
		04/03/2020	Suppliers or vendors	\$6,373.00
		04/13/2020	Suppliers or vendors	\$9,330.67
		04/15/2020	Suppliers or vendors	\$5,576.08

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BEN E KEITH FOODS ADDRESS REDACTED		04/16/2020	Suppliers or vendors	\$7,183.14
		04/22/2020	Suppliers or vendors	\$4,995.69
		05/04/2020	Suppliers or vendors	\$402.33
		05/13/2020	Suppliers or vendors	\$1,123.43
		05/20/2020	Suppliers or vendors	\$1,721.16
		06/18/2020	Suppliers or vendors	\$0.00
		06/23/2020	Suppliers or vendors	\$190.09
			SUBTOTAL	\$46,545.97
BEN F VAUGHAN REV TR BEN F VAUGHAN III TRST ADDRESS REDACTED	13738004	04/17/2020	Other - Royalty/Revenue Payments	\$26,856.60
	13760368	05/11/2020	Other - Royalty/Revenue Payments	\$12,320.40
	13780635	06/08/2020	Other - Royalty/Revenue Payments	\$15,881.48
			SUBTOTAL	\$55,058.48
BEN GRAVES ADDRESS REDACTED	13748672	04/08/2020	Other - Royalty/Revenue Payments	\$4,606.64
	13777726	05/11/2020	Other - Royalty/Revenue Payments	\$3,317.54
	13783878	06/08/2020	Other - Royalty/Revenue Payments	\$2,142.34
			SUBTOTAL	\$10,066.52
BEN WILLIE ACCURSO JR ADDRESS REDACTED	E100000164471	03/31/2020	Other - Royalty/Revenue Payments	\$13,388.72
	E100000171626	04/30/2020	Other - Royalty/Revenue Payments	\$10,170.89
	E100000176877	05/29/2020	Other - Royalty/Revenue Payments	\$8,773.48
	E100000180560	06/25/2020	Other - Royalty/Revenue Payments	\$3,723.12
			SUBTOTAL	\$36,056.21
BENDEL VENTURES LP 1 12345 JONES RD STE 124 HOUSTON, TX 77070-4958	13738431	04/07/2020	Other - Royalty/Revenue Payments	\$8,032.10
	13774323	05/05/2020	Other - Royalty/Revenue Payments	\$4,812.34
	13784896	06/02/2020	Other - Royalty/Revenue Payments	\$2,828.26
	8098579	06/02/2020	Other - Royalty/Revenue Payments	\$3,763.71
			SUBTOTAL	\$19,436.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BENITA WILLIAMS ADDRESS REDACTED	13742322	04/06/2020	Other - Royalty/Revenue Payments	\$7,565.21
	13771750	05/07/2020	Other - Royalty/Revenue Payments	\$9,810.84
	13794647	06/03/2020	Other - Royalty/Revenue Payments	\$3,516.53
SUBTOTAL				\$20,892.58
BENJAMIN B & LINDA W SHELDON ADDRESS REDACTED	13728419	04/14/2020	Other - Royalty/Revenue Payments	\$12,007.85
	13744454	04/14/2020	Other - Royalty/Revenue Payments	\$9,142.08
	13762447	06/18/2020	Other - Royalty/Revenue Payments	\$3,778.35
	13797955	06/18/2020	Other - Royalty/Revenue Payments	\$4,140.76
SUBTOTAL				\$29,069.04
BENJAMIN J CAMPBELL ADDRESS REDACTED	13756666	04/06/2020	Other - Royalty/Revenue Payments	\$5,841.82
	13773741	05/06/2020	Other - Royalty/Revenue Payments	\$4,262.55
	13789752	06/03/2020	Other - Royalty/Revenue Payments	\$2,782.95
SUBTOTAL				\$12,887.32
BENJAMIN RB HARD REV TR ADDRESS REDACTED	13739903	04/09/2020	Other - Royalty/Revenue Payments	\$4,171.17
	13769275	05/06/2020	Other - Royalty/Revenue Payments	\$3,241.71
	13796670	06/16/2020	Other - Royalty/Revenue Payments	\$1,758.42
SUBTOTAL				\$9,171.30
BENNETT L YOUNG ADDRESS REDACTED	3058408	04/02/2020	Other - Delayed Rentals	\$35,000.00
SUBTOTAL				\$35,000.00
BENNIE & EMILY HEJL FAMILY LP 9074 COUNTY ROAD 244 CALDWELL, TX 77836-4149	13743093	04/07/2020	Other - Royalty/Revenue Payments	\$19,706.59
	3058571	04/08/2020	Other - Delayed Rentals	\$65,546.02
	13771565	05/06/2020	Other - Royalty/Revenue Payments	\$11,287.03
	13794320	06/03/2020	Other - Royalty/Revenue Payments	\$9,973.61
SUBTOTAL				\$106,513.25
BENNIE DEAN LOEHR ADDRESS REDACTED	E100000159652	03/31/2020	Other - Royalty/Revenue Payments	\$3,444.38
	E100000171240	04/30/2020	Other - Royalty/Revenue Payments	\$2,597.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BENNIE DEAN LOEHR ADDRESS REDACTED	E100000178705	05/29/2020	Other - Royalty/Revenue Payments	\$1,557.16
	E100000180327	06/25/2020	Other - Royalty/Revenue Payments	\$567.78
SUBTOTAL				\$8,166.42
BENNIE J HEJL ADDRESS REDACTED	3058351	04/01/2020	Other - Delayed Rentals	\$250.00
	3058579	04/08/2020	Other - Delayed Rentals	\$10,521.91
	3058580	04/08/2020	Other - Delayed Rentals	\$19,663.80
SUBTOTAL				\$30,435.71
BENNIE SUPAK ADDRESS REDACTED	13741966	04/20/2020	Other - Royalty/Revenue Payments	\$5,271.68
	13772442	05/11/2020	Other - Royalty/Revenue Payments	\$4,773.28
	13794011	06/08/2020	Other - Royalty/Revenue Payments	\$1,900.41
SUBTOTAL				\$11,945.37
BENNINGER FAM TR JOHN & IVA BENNINGER CO TRSTS ADDRESS REDACTED	13746965	04/08/2020	Other - Royalty/Revenue Payments	\$38,916.85
	13763486	05/06/2020	Other - Royalty/Revenue Payments	\$17,772.77
	13791622	06/03/2020	Other - Royalty/Revenue Payments	\$20,358.09
SUBTOTAL				\$77,047.71
BENTON LAND PARTNERSHIP PO BOX 235 WINONA, KS 67764-0235	13751806	04/07/2020	Other - Royalty/Revenue Payments	\$15,625.23
	13777470	05/05/2020	Other - Royalty/Revenue Payments	\$22,018.22
	13781120	06/09/2020	Other - Royalty/Revenue Payments	\$8,180.82
SUBTOTAL				\$45,824.27
BENTON SCHULZE JR EST EVELYN PERRY LEIBER SCHULZE ADM 6203 KINGSTON CIR BRYAN, TX 77802-6042	13760889	05/06/2020	Other - Royalty/Revenue Payments	\$127,908.66
	13795768	06/03/2020	Other - Royalty/Revenue Payments	\$990.31
SUBTOTAL				\$128,898.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BERDOLL INVESTMENTS LP 3701 DOCTOR SCOTT DR DEL VALLE, TX 78617-3272	E100000161598	03/31/2020	Other - Royalty/Revenue Payments	\$8,138.56
	E100000172147	04/30/2020	Other - Royalty/Revenue Payments	\$8,867.17
	E100000177399	05/29/2020	Other - Royalty/Revenue Payments	\$11,144.05
	E100000181563	06/25/2020	Other - Royalty/Revenue Payments	\$9,618.04
SUBTOTAL				\$37,767.82
BERENERGY CORP PO BOX 5850 DENVER, CO 80217-5850	13755600	04/08/2020	Other - Royalty/Revenue Payments	\$9,537.81
	13774741	05/13/2020	Other - Royalty/Revenue Payments	\$6,066.26
	13785371	06/10/2020	Other - Royalty/Revenue Payments	\$3,323.94
SUBTOTAL				\$18,928.01
BERKSHIRE ASSOCIATES INC 8924 MCGAW CT COLUMBIA, MD 21045-4721		06/04/2020	Services	\$19,251.00
SUBTOTAL				\$19,251.00
BERNADETTE C PRIESTLY TR BERNADETTE ADDRESS REDACTED	E100000164476	03/31/2020	Other - Royalty/Revenue Payments	\$4,395.85
	E100000171629	04/30/2020	Other - Royalty/Revenue Payments	\$3,220.46
	E100000176882	05/29/2020	Other - Royalty/Revenue Payments	\$2,681.31
	E100000180564	06/25/2020	Other - Royalty/Revenue Payments	\$1,057.34
SUBTOTAL				\$11,354.96
BERNADETTE DWORSKY JOHNSON ADDRESS REDACTED	E100000159651	03/31/2020	Other - Royalty/Revenue Payments	\$8,614.72
	E100000171238	04/30/2020	Other - Royalty/Revenue Payments	\$7,518.67
	E100000178702	05/29/2020	Other - Royalty/Revenue Payments	\$4,384.09
	E100000180325	06/25/2020	Other - Royalty/Revenue Payments	\$1,769.53
SUBTOTAL				\$22,287.01
BERNARD & NANCY CLARK ADDRESS REDACTED	13745861	04/07/2020	Other - Royalty/Revenue Payments	\$13,028.12
	13775304	05/06/2020	Other - Royalty/Revenue Payments	\$10,917.59
	13786047	06/03/2020	Other - Royalty/Revenue Payments	\$6,632.10
SUBTOTAL				\$30,577.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BERNARD & VIRGINIA HOLUM SCOTT ADDRESS REDACTED	8096907	04/06/2020	Other - Royalty/Revenue Payments	\$4,840.92
	8097983	05/11/2020	Other - Royalty/Revenue Payments	\$3,647.33
SUBTOTAL				\$8,488.25
BERNARD D & NANCY CLARK ADDRESS REDACTED	13745581	04/07/2020	Other - Royalty/Revenue Payments	\$3,641.34
	13765256	05/06/2020	Other - Royalty/Revenue Payments	\$2,828.34
	13785694	06/05/2020	Other - Royalty/Revenue Payments	\$2,148.28
SUBTOTAL				\$8,617.96
BERNARD DANNA FAM TR LUCILLE B DANNA TRST ADDRESS REDACTED	13741389	05/01/2020	Other - Royalty/Revenue Payments	\$30,440.23
	13770134	05/11/2020	Other - Royalty/Revenue Payments	\$14,625.37
	13796637	06/11/2020	Other - Royalty/Revenue Payments	\$8,191.14
SUBTOTAL				\$53,256.74
BERNARD KRETZER ADDRESS REDACTED	13743096	04/06/2020	Other - Royalty/Revenue Payments	\$6,116.25
	13771594	05/06/2020	Other - Royalty/Revenue Payments	\$5,260.46
	13794362	06/05/2020	Other - Royalty/Revenue Payments	\$2,899.87
SUBTOTAL				\$14,276.58
BERNARD R SIMEK ADDRESS REDACTED	13739032	04/06/2020	Other - Royalty/Revenue Payments	\$15,008.02
	13768449	05/06/2020	Other - Royalty/Revenue Payments	\$16,712.07
	13796968	06/03/2020	Other - Royalty/Revenue Payments	\$5,289.30
SUBTOTAL				\$37,009.39
BERNHARDT OIL CORP 1000 GREENWAY CIR NORMAN, OK 73072-6125	7098756	04/13/2020	Other - Royalty/Revenue Payments	\$7,752.56
	7101764	05/13/2020	Other - Royalty/Revenue Payments	\$6,189.22
	7103362	06/11/2020	Other - Royalty/Revenue Payments	\$1,981.74
SUBTOTAL				\$15,923.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BERTHA MAE LAFFERE JESTER ADDRESS REDACTED	13719037	04/15/2020	Other - Royalty/Revenue Payments	\$3,653.07
	13743064	05/07/2020	Other - Royalty/Revenue Payments	\$3,302.57
	13772159	06/11/2020	Other - Royalty/Revenue Payments	\$2,486.36
SUBTOTAL				\$9,442.00
BERTON A & ROSE M HOLLISTER ADDRESS REDACTED	13748746	04/06/2020	Other - Royalty/Revenue Payments	\$6,011.18
	13766411	05/08/2020	Other - Royalty/Revenue Payments	\$3,461.94
	13783980	06/12/2020	Other - Royalty/Revenue Payments	\$11,328.58
SUBTOTAL				\$20,801.70
BESTEBIT LLC 13635 POPLAR CIR CONROE, TX 77304-2220		04/06/2020	Suppliers or vendors	\$8,766.00
SUBTOTAL				\$8,766.00
BESTEST INC PO BOX 606 GIDDINGS, TX 78942-0606		04/06/2020	Suppliers or vendors	\$1,856.68
		04/09/2020	Suppliers or vendors	\$4,865.20
		04/14/2020	Suppliers or vendors	\$2,052.04
		04/24/2020	Suppliers or vendors	\$8,280.81
		05/04/2020	Suppliers or vendors	\$12,206.56
		05/12/2020	Suppliers or vendors	\$9,950.62
		05/21/2020	Suppliers or vendors	\$8,603.72
		05/28/2020	Suppliers or vendors	\$2,478.70
		06/04/2020	Suppliers or vendors	\$3,433.46
SUBTOTAL				\$53,727.79
BETA ENERGY PARTNERS LLC 3811 TURTLE CREEK BLVD STE 800 DALLAS, TX 75219-4550	E100000164309	03/31/2020	Other - Royalty/Revenue Payments	\$11,140.53
	E100000171533	04/30/2020	Other - Royalty/Revenue Payments	\$7,399.11
	E100000176731	05/29/2020	Other - Royalty/Revenue Payments	\$4,775.33
	E100000181314	06/25/2020	Other - Royalty/Revenue Payments	\$5,038.26
SUBTOTAL				\$28,353.23
BETA LAND SERVICES LLC PO BOX 51241 LAFAYETTE, LA 70505-1241		03/31/2020	Suppliers or vendors	\$21,972.82
		04/14/2020	Suppliers or vendors	\$47,759.75
		04/30/2020	Suppliers or vendors	\$66,497.89
		05/06/2020	Suppliers or vendors	\$14,270.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BETA LAND SERVICES LLC PO BOX 51241 LAFAYETTE, LA70505-1241		05/12/2020	Suppliers or vendors	\$46,838.34
		05/13/2020	Suppliers or vendors	\$65,846.47
		06/10/2020	Suppliers or vendors	\$69,851.37
		06/17/2020	Suppliers or vendors	\$142,060.25
		06/25/2020	Suppliers or vendors	\$54,232.04
SUBTOTAL				\$529,329.08
BETH BOWMAN HARPER ADDRESS REDACTED	13737910	04/07/2020	Other - Royalty/Revenue Payments	\$5,279.82
	13760421	05/12/2020	Other - Royalty/Revenue Payments	\$3,991.60
	E100000173221	05/29/2020	Other - Royalty/Revenue Payments	\$1,846.05
	E100000179806	06/25/2020	Other - Royalty/Revenue Payments	\$415.55
SUBTOTAL				\$11,533.02
BETH SOMMER KUHN ADDRESS REDACTED	E100000158756	03/31/2020	Other - Royalty/Revenue Payments	\$4,266.21
	E100000170189	04/30/2020	Other - Royalty/Revenue Payments	\$5,161.34
	E100000179128	05/29/2020	Other - Royalty/Revenue Payments	\$1,021.56
	E100000185444	06/25/2020	Other - Royalty/Revenue Payments	\$1,878.72
SUBTOTAL				\$12,327.83
BETHARD AND BETHARD LLP PO BOX 1362 COUSHATTA, LA71019-1362		03/31/2020	Services	\$700,000.00
SUBTOTAL				\$700,000.00
BETSY JEAN WYNN ADDRESS REDACTED	E100000158128	03/31/2020	Other - Royalty/Revenue Payments	\$4,455.51
	E100000166072	04/30/2020	Other - Royalty/Revenue Payments	\$10,638.92
	E100000173252	05/29/2020	Other - Royalty/Revenue Payments	\$1,982.80
	E100000179825	06/25/2020	Other - Royalty/Revenue Payments	\$1,251.18
SUBTOTAL				\$18,328.41
BETSY MECOM ADDRESS REDACTED	13756676	04/16/2020	Other - Royalty/Revenue Payments	\$8,386.83
	13773745	05/12/2020	Other - Royalty/Revenue Payments	\$6,077.57
	13789759	06/04/2020	Other - Royalty/Revenue Payments	\$3,677.10
SUBTOTAL				\$18,141.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BETTE A REITHOFFER ADDRESS REDACTED	E100000160024	03/31/2020	Other - Royalty/Revenue Payments	\$2,772.44
	E100000166543	04/30/2020	Other - Royalty/Revenue Payments	\$2,814.65
	E100000179455	05/29/2020	Other - Royalty/Revenue Payments	\$1,525.46
	E100000185835	06/25/2020	Other - Royalty/Revenue Payments	\$1,643.89
SUBTOTAL				\$8,756.44
BETTE S FARR FAM LP 965 NIMBLE HILL RD MEHOOPANY, PA18629-7833	13751577	04/10/2020	Other - Royalty/Revenue Payments	\$8,667.25
	13766989	05/06/2020	Other - Royalty/Revenue Payments	\$6,788.33
	13787387	06/03/2020	Other - Royalty/Revenue Payments	\$3,385.35
SUBTOTAL				\$18,840.93
BETTY ANN HOHLT ADDRESS REDACTED	13717487	03/31/2020	Other - Royalty/Revenue Payments	\$5,372.28
	13739600	04/08/2020	Other - Royalty/Revenue Payments	\$3,840.64
	13770765	05/18/2020	Other - Royalty/Revenue Payments	\$4,123.39
	13796003	06/15/2020	Other - Royalty/Revenue Payments	\$1,833.37
SUBTOTAL				\$15,169.68
BETTY BLOUNT KYSON ADDRESS REDACTED	13748923	04/14/2020	Other - Royalty/Revenue Payments	\$4,016.74
	13777776	05/22/2020	Other - Royalty/Revenue Payments	\$2,681.60
	13784234	06/09/2020	Other - Royalty/Revenue Payments	\$2,558.87
SUBTOTAL				\$9,257.21
BETTY F EDWARDS ADDRESS REDACTED	E100000160131	03/31/2020	Other - Royalty/Revenue Payments	\$5,314.76
	E100000172242	04/30/2020	Other - Royalty/Revenue Payments	\$4,268.97
	E100000179540	05/29/2020	Other - Royalty/Revenue Payments	\$2,344.14
	E100000185917	06/25/2020	Other - Royalty/Revenue Payments	\$1,102.01
SUBTOTAL				\$13,029.88

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BETTY J HEGEMEYER ADDRESS REDACTED	E100000163642	03/31/2020	Other - Royalty/Revenue Payments	\$9,031.78
	E100000168739	04/30/2020	Other - Royalty/Revenue Payments	\$6,162.23
	E100000173618	05/29/2020	Other - Royalty/Revenue Payments	\$3,265.28
	E100000183325	06/25/2020	Other - Royalty/Revenue Payments	\$1,227.81
SUBTOTAL				\$19,687.10
BETTY JO BERAN SODEK ADDRESS REDACTED	13739802	04/10/2020	Other - Royalty/Revenue Payments	\$35,287.05
	13769191	05/20/2020	Other - Royalty/Revenue Payments	\$56,851.55
	13796474	06/10/2020	Other - Royalty/Revenue Payments	\$12,620.38
SUBTOTAL				\$104,758.98
BETTY L BRINKMAN LT ADDRESS REDACTED	13739800	04/07/2020	Other - Royalty/Revenue Payments	\$1,049.82
	13769179	05/06/2020	Other - Royalty/Revenue Payments	\$3,176.81
	13796453	06/04/2020	Other - Royalty/Revenue Payments	\$11,865.42
SUBTOTAL				\$16,092.05
BETTY L HOVDA & BETTY J HILL & ADDRESS REDACTED	E100000160949	03/31/2020	Other - Royalty/Revenue Payments	\$15,981.86
	E100000167042	04/30/2020	Other - Royalty/Revenue Payments	\$16,110.46
	E100000177670	05/29/2020	Other - Royalty/Revenue Payments	\$7,267.78
	E100000182413	06/25/2020	Other - Royalty/Revenue Payments	\$1,106.88
SUBTOTAL				\$40,466.98
BETTY LEE SPRAGUE ADDRESS REDACTED	13756686	04/27/2020	Other - Royalty/Revenue Payments	\$73,078.90
	13773756	05/13/2020	Other - Royalty/Revenue Payments	\$8,447.01
	13789772	06/12/2020	Other - Royalty/Revenue Payments	\$4,696.89
SUBTOTAL				\$86,222.80
BETTY TEEL ADDRESS REDACTED	13751807	04/03/2020	Other - Royalty/Revenue Payments	\$7,326.03
	13777471	05/05/2020	Other - Royalty/Revenue Payments	\$4,923.25
	13781121	06/03/2020	Other - Royalty/Revenue Payments	\$3,944.31
SUBTOTAL				\$16,193.59

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BETTYE CAROLYN TOLAR ADDRESS REDACTED	E100000164480	03/31/2020	Other - Royalty/Revenue Payments	\$12,363.27
	E100000171630	04/30/2020	Other - Royalty/Revenue Payments	\$9,599.59
	E100000176883	05/29/2020	Other - Royalty/Revenue Payments	\$6,441.13
	E100000180567	06/25/2020	Other - Royalty/Revenue Payments	\$2,258.71
SUBTOTAL				\$30,662.70
BEVERLY ANN SCHELIGA TR ADDRESS REDACTED	13742228	04/07/2020	Other - Royalty/Revenue Payments	\$21,625.19
	13770520	05/08/2020	Other - Royalty/Revenue Payments	\$11,044.89
	13794471	06/03/2020	Other - Royalty/Revenue Payments	\$6,069.01
SUBTOTAL				\$38,739.09
BEVERLY BIG SPRING LP 236 JACKSON RD LACEYVILLE, PA 18623-6678	E100000159907	03/31/2020	Other - Royalty/Revenue Payments	\$23,593.68
	E100000166486	04/30/2020	Other - Royalty/Revenue Payments	\$7,204.21
	E100000179355	05/29/2020	Other - Royalty/Revenue Payments	\$2,667.50
	E100000185729	06/25/2020	Other - Royalty/Revenue Payments	\$5,503.96
SUBTOTAL				\$38,969.35
BEVERLY BLINKA ADDRESS REDACTED	13743150	04/08/2020	Other - Royalty/Revenue Payments	\$6,347.23
	13771859	05/13/2020	Other - Royalty/Revenue Payments	\$5,400.03
	13794864	06/08/2020	Other - Royalty/Revenue Payments	\$3,141.44
SUBTOTAL				\$14,888.70
BEVERLY HILL BROESCHE ADDRESS REDACTED	E100000159357	03/31/2020	Other - Royalty/Revenue Payments	\$8,319.87
	E100000170915	04/30/2020	Other - Royalty/Revenue Payments	\$5,321.57
	E100000178393	05/29/2020	Other - Royalty/Revenue Payments	\$2,716.22
	E100000180124	06/25/2020	Other - Royalty/Revenue Payments	\$1,092.52
SUBTOTAL				\$17,450.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BEVERLY J HOUCK ADDRESS REDACTED	13751110	04/09/2020	Other - Royalty/Revenue Payments	\$4,226.57
	13774246	05/06/2020	Other - Royalty/Revenue Payments	\$4,361.28
	13784809	06/11/2020	Other - Royalty/Revenue Payments	\$2,094.73
SUBTOTAL				\$10,682.58
BEVERLY LOUISE BOND HUDSON ADDRESS REDACTED	13738596	04/07/2020	Other - Royalty/Revenue Payments	\$28,602.59
	13769447	05/06/2020	Other - Royalty/Revenue Payments	\$46,209.32
	13797041	06/02/2020	Other - Royalty/Revenue Payments	\$10,236.80
SUBTOTAL				\$85,048.71
BFW CO 6010 CONNERLY DR DALLAS, TX 75205-1749	E100000161806	03/31/2020	Other - Royalty/Revenue Payments	\$3,064.72
	E100000172636	04/30/2020	Other - Royalty/Revenue Payments	\$5,317.16
	E100000175952	05/29/2020	Other - Royalty/Revenue Payments	\$5,472.28
	E100000181426	06/25/2020	Other - Royalty/Revenue Payments	\$4,166.65
SUBTOTAL				\$18,020.81
BGM BUILDINGS INC PO BOX 1808 GILLETTE, WY 82717-1808		04/14/2020	Suppliers or vendors	\$28,350.00
		05/12/2020	Suppliers or vendors	\$2,650.42
		06/04/2020	Suppliers or vendors	\$5,724.50
		06/15/2020	Suppliers or vendors	\$28,350.00
SUBTOTAL				\$65,074.92
BGM PRODUCTION LLC PO BOX 500 MARLOW, OK 73055-0500	13757213	05/06/2020	Other - Royalty/Revenue Payments	\$383.15
	13778882	05/06/2020	Other - Royalty/Revenue Payments	\$367.32
	7099998	05/13/2020	Other - Royalty/Revenue Payments	\$6,099.94
	13792745	06/08/2020	Other - Royalty/Revenue Payments	\$175.58
SUBTOTAL				\$7,025.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BHCH MINERAL LTD PO BOX 1817 SAN ANTONIO, TX 78296-1817	13754195	04/06/2020	Other - Royalty/Revenue Payments	\$5,783.28
	13767888	05/07/2020	Other - Royalty/Revenue Payments	\$5,086.01
	13787728	06/03/2020	Other - Royalty/Revenue Payments	\$3,332.64
SUBTOTAL				\$14,201.93
BIERIG FARMS LLC 265703 E COUNTY ROAD 55 ISABELLA, OK 73747-7016	13743996	04/09/2020	Other - Royalty/Revenue Payments	\$3,239.61
	13776088	05/12/2020	Other - Royalty/Revenue Payments	\$2,150.77
	13788870	06/10/2020	Other - Royalty/Revenue Payments	\$1,736.54
SUBTOTAL				\$7,126.92
BIG SKY MINERAL TR SERENA B ADDRESS REDACTED	7098693	04/03/2020	Other - Royalty/Revenue Payments	\$5,736.34
	7101729	05/08/2020	Other - Royalty/Revenue Payments	\$1,489.79
	7103353	06/05/2020	Other - Royalty/Revenue Payments	\$1,162.76
SUBTOTAL				\$8,388.89
BILL JACK & JO ANN GARNER ADDRESS REDACTED	E100000161992	03/31/2020	Other - Royalty/Revenue Payments	\$16,550.65
	E100000166907	04/30/2020	Other - Royalty/Revenue Payments	\$9,919.26
	E100000177425	05/29/2020	Other - Royalty/Revenue Payments	\$17,692.32
	E100000182098	06/25/2020	Other - Royalty/Revenue Payments	\$6,940.82
SUBTOTAL				\$51,103.05
BILL W BELL JR ADDRESS REDACTED	13755612	04/06/2020	Other - Royalty/Revenue Payments	\$3,585.21
	13774751	05/06/2020	Other - Royalty/Revenue Payments	\$2,498.26
	13785382	06/08/2020	Other - Royalty/Revenue Payments	\$1,745.17
SUBTOTAL				\$7,828.64
BILL WHITEHURST ATTORNEY AT LAW 120 S COLLEGE AVE TYLER, TX 75702-7215	7099920	04/10/2020	Services	\$15,800.00
	7099973	04/13/2020	Services	\$800.00
	7102175	05/05/2020	Services	\$3,400.00
SUBTOTAL				\$20,000.00
BILLIE B BERAN ADDRESS REDACTED	13756678	04/22/2020	Other - Royalty/Revenue Payments	\$12,361.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BILLIE B BERAN ADDRESS REDACTED	13773747	06/17/2020	Other - Royalty/Revenue Payments	\$6,094.08
	13789761	06/17/2020	Other - Royalty/Revenue Payments	\$3,912.97
SUBTOTAL				\$22,369.04
BILLIE HAYMAKER ADDRESS REDACTED	13754724	04/07/2020	Other - Royalty/Revenue Payments	\$6,131.95
	13779228	05/07/2020	Other - Royalty/Revenue Payments	\$4,939.85
	13781817	06/03/2020	Other - Royalty/Revenue Payments	\$2,804.36
SUBTOTAL				\$13,876.16
BILLIE JO WILLADSON ADDRESS REDACTED	E100000165232	03/31/2020	Other - Royalty/Revenue Payments	\$6,359.85
	E100000172445	04/30/2020	Other - Royalty/Revenue Payments	\$15,844.21
	E100000176482	05/29/2020	Other - Royalty/Revenue Payments	\$18,656.54
	E100000181159	06/25/2020	Other - Royalty/Revenue Payments	\$910.45
SUBTOTAL				\$41,771.05
BILLIE LADINE STANTON BOLIN TERI L ADDRESS REDACTED	E100000162326	03/31/2020	Other - Royalty/Revenue Payments	\$5,733.07
	E100000170043	04/30/2020	Other - Royalty/Revenue Payments	\$4,366.38
	E100000175139	05/29/2020	Other - Royalty/Revenue Payments	\$2,807.17
	E100000184675	06/25/2020	Other - Royalty/Revenue Payments	\$1,160.14
SUBTOTAL				\$14,066.76
BILLTOWN PUMPS INC PO BOX 96 LINDEN, PA 17744-0096		03/31/2020	Suppliers or vendors	\$22,403.46
		04/13/2020	Suppliers or vendors	\$285.75
		04/14/2020	Suppliers or vendors	\$191.00
		04/28/2020	Suppliers or vendors	\$963.05
		05/04/2020	Suppliers or vendors	\$768.00
SUBTOTAL				\$24,611.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BILLY BAKER FARMS LLC PO BOX 5360 FRISCO, TX 75035-0211	E100000160535	03/31/2020	Other - Royalty/Revenue Payments	\$3,570.46
	E100000167649	04/30/2020	Other - Royalty/Revenue Payments	\$1,974.17
	E100000175389	05/29/2020	Other - Royalty/Revenue Payments	\$4,662.22
	E100000182734	06/25/2020	Other - Royalty/Revenue Payments	\$3,899.46
SUBTOTAL				\$14,106.31
BILLY EDWARDS ADDRESS REDACTED	13759531	05/18/2020	Other - Royalty/Revenue Payments	\$2,981.98
	13775712	05/18/2020	Other - Royalty/Revenue Payments	\$18,475.28
SUBTOTAL				\$21,457.26
BILLY GENE & TERESA J BRYANT ADDRESS REDACTED	13741320	04/08/2020	Other - Royalty/Revenue Payments	\$5,184.98
	13770037	05/11/2020	Other - Royalty/Revenue Payments	\$3,203.58
	13796337	06/09/2020	Other - Royalty/Revenue Payments	\$3,123.05
SUBTOTAL				\$11,511.61
BILLY L & DORETHEA L NORVILLE ADDRESS REDACTED	13756682	04/14/2020	Other - Royalty/Revenue Payments	\$4,792.15
	13773750	05/11/2020	Other - Royalty/Revenue Payments	\$4,167.14
	13789765	06/08/2020	Other - Royalty/Revenue Payments	\$2,140.06
SUBTOTAL				\$11,099.35
BILLY M LIGHTSEY ADDRESS REDACTED	E100000159728	03/31/2020	Other - Royalty/Revenue Payments	\$866.52
	E100000171239	04/30/2020	Other - Royalty/Revenue Payments	\$5,467.48
	E100000178703	05/29/2020	Other - Royalty/Revenue Payments	\$4,056.33
	E100000180326	06/25/2020	Other - Royalty/Revenue Payments	\$1,488.46
SUBTOTAL				\$11,878.79
BILLY NEAL BARNETT ADDRESS REDACTED	13756681	04/06/2020	Other - Royalty/Revenue Payments	\$21,112.55
	3058554	04/09/2020	Other - Delayed Rentals	\$15,498.14
	13773749	05/06/2020	Other - Royalty/Revenue Payments	\$22,670.83
	13789764	06/05/2020	Other - Royalty/Revenue Payments	\$9,610.39
SUBTOTAL				\$68,891.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BILLY P & PAMELA HADDOX ADDRESS REDACTED	13741255	04/06/2020	Other - Royalty/Revenue Payments	\$5,263.34
	13769943	05/05/2020	Other - Royalty/Revenue Payments	\$3,898.43
	13796099	06/02/2020	Other - Royalty/Revenue Payments	\$2,162.65
SUBTOTAL				\$11,324.42
BILLY P HADDOX ADDRESS REDACTED	13743095	04/06/2020	Other - Royalty/Revenue Payments	\$8,957.00
	13771589	05/05/2020	Other - Royalty/Revenue Payments	\$6,838.33
	13794355	06/02/2020	Other - Royalty/Revenue Payments	\$3,911.53
SUBTOTAL				\$19,706.86
BILLY W SCHOPPE TR NO 2 GLENN C ADDRESS REDACTED	E100000159358	03/31/2020	Other - Royalty/Revenue Payments	\$6,570.93
	E100000171290	04/30/2020	Other - Royalty/Revenue Payments	\$6,006.02
	E100000178394	05/29/2020	Other - Royalty/Revenue Payments	\$4,332.19
	E100000180125	06/25/2020	Other - Royalty/Revenue Payments	\$1,716.27
SUBTOTAL				\$18,625.41
BINGER OPERATIONS LLC PO BOX 2850 CODY, WY 82414-2850		04/15/2020	Suppliers or vendors	\$15,431.67
		05/07/2020	Suppliers or vendors	\$7,011.72
		06/04/2020	Suppliers or vendors	\$11,549.93
		06/11/2020	Suppliers or vendors	\$18,975.67
SUBTOTAL				\$52,968.99
BIRDSONG HOLDINGS LLC 4802 WAYNE CT COLLEGE STATION, TX 77845-3884		03/31/2020	Suppliers or vendors	\$74,213.72
		04/14/2020	Suppliers or vendors	\$70,124.62
		04/30/2020	Suppliers or vendors	\$73,940.58
		05/06/2020	Suppliers or vendors	\$11,181.53
		05/07/2020	Suppliers or vendors	\$5,173.04
		05/28/2020	Suppliers or vendors	\$5,611.68
		06/10/2020	Suppliers or vendors	\$4,022.76
	06/17/2020	Suppliers or vendors	\$5,100.29	
SUBTOTAL				\$249,368.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BIRKMAN INTERNATIONAL PO BOX 95573 GRAPEVINE, TX 76099-9708		04/15/2020	Suppliers or vendors	\$19,156.50
		04/17/2020	Suppliers or vendors	\$20,000.00
SUBTOTAL				\$39,156.50
BISHOP BROTHERS CONSTRUCTION 1376 LEISURE DR TOWANDA, PA 18848-9271		04/06/2020	Suppliers or vendors	\$3,799.99
		04/13/2020	Suppliers or vendors	\$5,372.50
		04/17/2020	Suppliers or vendors	\$6,986.25
		04/21/2020	Suppliers or vendors	\$2,295.00
		04/24/2020	Suppliers or vendors	\$1,580.00
		05/04/2020	Suppliers or vendors	\$2,811.25
		05/07/2020	Suppliers or vendors	\$15,575.97
		05/12/2020	Suppliers or vendors	\$308.75
		06/04/2020	Suppliers or vendors	\$5,860.24
		06/22/2020	Suppliers or vendors	\$310.00
SUBTOTAL				\$44,899.95
BISHOP LOUISIANA MINERAL INTERESTS 401 COUNTY ROAD 531 MULLIN, TX 76864-2658	7098876	04/03/2020	Other - Royalty/Revenue Payments	\$3,822.12
	7101784	05/08/2020	Other - Royalty/Revenue Payments	\$2,382.00
	7103018	06/05/2020	Other - Royalty/Revenue Payments	\$2,325.17
SUBTOTAL				\$8,529.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BISHOPS FULL TIME PORTABLES 23449 ROUTE 220 ULSTER, PA 18850-7980		04/13/2020	Suppliers or vendors	\$7,825.95
		04/14/2020	Suppliers or vendors	\$816.15
		04/17/2020	Suppliers or vendors	\$1,478.70
		04/24/2020	Suppliers or vendors	\$2,518.56
		04/28/2020	Suppliers or vendors	\$3,063.40
		05/04/2020	Suppliers or vendors	\$614.80
		05/05/2020	Suppliers or vendors	\$4,857.46
		05/07/2020	Suppliers or vendors	\$25,335.22
		05/14/2020	Suppliers or vendors	\$6,922.86
		05/19/2020	Suppliers or vendors	\$1,256.10
		05/20/2020	Suppliers or vendors	\$1,499.90
		05/22/2020	Suppliers or vendors	\$5,181.72
		05/28/2020	Suppliers or vendors	\$1,372.70
		06/02/2020	Suppliers or vendors	\$650.84
		06/17/2020	Suppliers or vendors	\$567.10
		06/19/2020	Suppliers or vendors	\$567.10
		06/22/2020	Suppliers or vendors	\$111.30
			SUBTOTAL	\$64,639.86
BISON PUMP & SUPPLY INC PO BOX 987 DOUGLAS, WY 82633-0987		03/31/2020	Suppliers or vendors	\$2,720.82
		04/06/2020	Suppliers or vendors	\$4,172.18
		04/17/2020	Suppliers or vendors	\$2,212.92
		04/27/2020	Suppliers or vendors	\$693.59
		05/04/2020	Suppliers or vendors	\$487.87
		05/07/2020	Suppliers or vendors	\$340.82
			SUBTOTAL	\$10,628.20
BJ HEJL ADDRESS REDACTED	7102191	05/06/2020	Suppliers or vendors	\$1,491.01
	7102395	05/11/2020	Suppliers or vendors	\$21,669.75
			SUBTOTAL	\$23,160.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BJ SERVICES LLC PO BOX 733585 DALLAS, TX 75373-0001		04/06/2020	Suppliers or vendors	\$245,877.14
		04/13/2020	Suppliers or vendors	\$499,322.03
		04/16/2020	Suppliers or vendors	\$32,702.70
		04/17/2020	Suppliers or vendors	\$139,203.29
		04/24/2020	Suppliers or vendors	\$266,841.89
		05/01/2020	Suppliers or vendors	\$31,684.90
		05/07/2020	Suppliers or vendors	\$300,516.73
		05/12/2020	Suppliers or vendors	\$122,558.32
		05/28/2020	Suppliers or vendors	\$93,806.37
SUBTOTAL				\$1,732,513.37
BK KILLION LLC PO BOX 2345 CASPER, WY 82602-2345	13751123	04/14/2020	Other - Royalty/Revenue Payments	\$13,124.79
	13774760	05/19/2020	Other - Royalty/Revenue Payments	\$12,795.14
	13784831	06/10/2020	Other - Royalty/Revenue Payments	\$5,226.61
SUBTOTAL				\$31,146.54
BKS ENVIRONMENTAL ASSOCIATES INC PO BOX 3467 GILLETTE, WY 82717-3467		05/04/2020	Suppliers or vendors	\$5,470.04
		05/12/2020	Suppliers or vendors	\$1,710.18
		06/04/2020	Suppliers or vendors	\$133.32
		06/05/2020	Suppliers or vendors	\$3,645.66
		06/22/2020	Suppliers or vendors	\$44.44
SUBTOTAL				\$11,003.64
BKV CHELSEA LLC 1200 17TH ST STE 1850 DENVER, CO 80202-5804	8096726	04/23/2020	Other - Royalty/Revenue Payments	\$108,297.74
	8097736	05/13/2020	Other - Royalty/Revenue Payments	\$24,928.05
	8098834	06/15/2020	Other - Royalty/Revenue Payments	\$6,649.09
SUBTOTAL				\$139,874.88
BKV OPERATING LLC 1200 17TH ST STE 1850 DENVER, CO 80202-5804	8096780	04/23/2020	Other - Royalty/Revenue Payments	\$17,464.05
	7100275	05/13/2020	Suppliers or vendors	\$14,598.28
	7102129	05/13/2020	Suppliers or vendors	\$699.69
	7102714	06/15/2020	Suppliers or vendors	\$83,085.01
	8098788	06/15/2020	Other - Royalty/Revenue Payments	\$8,169.83
SUBTOTAL				\$124,016.86

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLACK BEAR ENERGY SOLUTIONS LLC PO BOX 274 WILBURTON, OK 74578-0274		04/06/2020	Suppliers or vendors	\$14,750.00
		04/17/2020	Suppliers or vendors	\$16,850.00
SUBTOTAL				\$31,600.00
BLACK BEAR OIL CORP 1333 N BUFFALO DR UNIT 135 LAS VEGAS, NV 89128-3638	13746139	04/10/2020	Other - Royalty/Revenue Payments	\$16,174.35
	13775551	05/08/2020	Other - Royalty/Revenue Payments	\$14,077.30
	13786395	06/05/2020	Other - Royalty/Revenue Payments	\$6,017.60
SUBTOTAL				\$36,269.25
BLACK CREEK HUNTING & FISHING CLUB ADDRESS REDACTED	E100000165443	03/31/2020	Other - Royalty/Revenue Payments	\$4,424.13
	E100000166708	04/30/2020	Other - Royalty/Revenue Payments	\$5,759.04
	E100000177105	05/29/2020	Other - Royalty/Revenue Payments	\$7,620.25
	E100000181950	06/25/2020	Other - Royalty/Revenue Payments	\$5,336.85
SUBTOTAL				\$23,140.27
BLACK DIAMOND REV TR DTD 11-22-10 ADDRESS REDACTED	8096829	04/01/2020	Other - Royalty/Revenue Payments	\$4,443.62
	8098219	05/26/2020	Other - Royalty/Revenue Payments	\$4,441.88
	8098449	06/11/2020	Other - Royalty/Revenue Payments	\$1,915.81
SUBTOTAL				\$10,801.31
BLACK GOLD RENTAL TOOLS INC PO BOX 9531 CORPUS CHRISTI, TX 78469-9531	7099767	04/07/2020	Suppliers or vendors	\$13,664.41
	7099908	04/15/2020	Suppliers or vendors	\$2,435.62
	7100352	05/08/2020	Suppliers or vendors	\$4,005.26
	7102368	05/13/2020	Suppliers or vendors	\$2,709.22
	7102568	06/02/2020	Suppliers or vendors	\$16,508.12
SUBTOTAL				\$39,322.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLACK MOUNTAIN SAND EAGLE FORD LLC 420 COMMERCE ST STE 500 FORT WORTH, TX 76102-4066		04/17/2020	Suppliers or vendors	\$629,454.19
		04/30/2020	Suppliers or vendors	\$0.00
		05/04/2020	Suppliers or vendors	\$1,085,209.37
		05/12/2020	Suppliers or vendors	\$334,545.18
		05/14/2020	Suppliers or vendors	\$738,100.75
		05/20/2020	Suppliers or vendors	\$107,793.90
		05/21/2020	Suppliers or vendors	\$919,316.13
SUBTOTAL				\$3,814,419.52
BLACK OAK LAND & MINERALS LLC 612 GLENLAKE DR EDMOND, OK 73013-1831	7099425	03/31/2020	Other - Royalty/Revenue Payments	\$16,510.24
	7102107	05/05/2020	Other - Royalty/Revenue Payments	\$4,071.70
	7103037	06/04/2020	Other - Royalty/Revenue Payments	\$2,207.00
SUBTOTAL				\$22,788.94
BLACK SHEEP MINERAL TR MARION M & CHARLES J KERN TRST ADDRESS REDACTED	13757419	04/08/2020	Other - Royalty/Revenue Payments	\$2,981.58
	13779902	05/12/2020	Other - Royalty/Revenue Payments	\$2,557.34
	13792881	06/05/2020	Other - Royalty/Revenue Payments	\$1,365.52
SUBTOTAL				\$6,904.44
BLACK STONE ENERGY CO LLC PO BOX 4346 HOUSTON, TX 77210-4346	13744850	04/10/2020	Other - Royalty/Revenue Payments	\$36,153.56
	13776452	05/05/2020	Other - Royalty/Revenue Payments	\$23,057.84
	13798724	06/08/2020	Other - Royalty/Revenue Payments	\$24,005.20
SUBTOTAL				\$83,216.60
BLACK STONE MINERALS CO LP PO BOX 301267 DALLAS, TX 75303-1267	13738047	04/06/2020	Other - Royalty/Revenue Payments	\$651,693.40
	13760452	05/04/2020	Other - Royalty/Revenue Payments	\$162,876.08
	13780680	06/03/2020	Other - Royalty/Revenue Payments	\$482,257.27
SUBTOTAL				\$1,296,826.75
BLACK SWANN LLC PO BOX 1791 SHREVEPORT, LA 71166-1791	E100000161537	03/31/2020	Other - Royalty/Revenue Payments	\$160.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLACK SWANN LLC PO BOX 1791 SHREVEPORT, LA71166-1791	E100000172301	04/30/2020	Other - Royalty/Revenue Payments	\$411.87
	E100000174841	05/29/2020	Other - Royalty/Revenue Payments	\$2,669.04
	E100000181273	06/25/2020	Other - Royalty/Revenue Payments	\$7,504.54
SUBTOTAL				\$10,745.58
BLACKBAUD INC PO BOX 930256 ATLANTA, GA31193-0256		04/06/2020	Suppliers or vendors	\$1,279.86
		04/15/2020	Suppliers or vendors	\$70,434.61
SUBTOTAL				\$71,714.47
BLACKHAWK SPECIALTY TOOLS PO BOX 95357 GRAPEVINE, TX 76099-9733		03/31/2020	Suppliers or vendors	\$85,962.30
		05/06/2020	Suppliers or vendors	\$5,600.00
		05/07/2020	Suppliers or vendors	\$11,200.00
		05/21/2020	Suppliers or vendors	\$800.00
		05/28/2020	Suppliers or vendors	\$13,600.00
SUBTOTAL				\$117,162.30
BLACKSTONE DILWORTH 400 FM 534 SANDIA, TX 78383-4019	6027494	04/10/2020	Suppliers or vendors	\$66,885.00
SUBTOTAL				\$66,885.00
BLACKSTONE DILWORTH ADDRESS REDACTED	13737908	04/10/2020	Other - Royalty/Revenue Payments	\$423,044.59
SUBTOTAL				\$423,044.59
BLAINE F WESNER ADDRESS REDACTED	E100000161361	03/31/2020	Other - Royalty/Revenue Payments	\$3,540.54
	E100000168899	04/30/2020	Other - Royalty/Revenue Payments	\$2,794.10
	E100000174574	05/29/2020	Other - Royalty/Revenue Payments	\$1,821.95
	E100000184025	06/25/2020	Other - Royalty/Revenue Payments	\$1,034.60
SUBTOTAL				\$9,191.19
BLAIR HARALSON JONES ADDRESS REDACTED	E100000161551	03/31/2020	Other - Royalty/Revenue Payments	\$3,542.41
	E100000172986	04/30/2020	Other - Royalty/Revenue Payments	\$2,609.10
	E100000174857	05/29/2020	Other - Royalty/Revenue Payments	\$1,805.31
	E100000182657	06/25/2020	Other - Royalty/Revenue Payments	\$843.02
SUBTOTAL				\$8,799.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLAIR PURDY ADDRESS REDACTED	13744053	04/14/2020	Other - Royalty/Revenue Payments	\$5,499.39
	13762202	05/07/2020	Other - Royalty/Revenue Payments	\$2,728.08
	13788957	06/09/2020	Other - Royalty/Revenue Payments	\$3,894.47
SUBTOTAL				\$12,121.94
BLAKE MINERAL TR CITY BANK TRST PO BOX 2307 LUBBOCK, TX 79408-2307	13755454	04/09/2020	Other - Royalty/Revenue Payments	\$9,113.72
	13779481	05/06/2020	Other - Royalty/Revenue Payments	\$30,929.23
	13782530	06/05/2020	Other - Royalty/Revenue Payments	\$13,940.29
SUBTOTAL				\$53,983.24
BLAKE PRODUCTION COMPANY INC 1601 NW EXPRESSWAY STE 777 OKLAHOMA CITY, OK 73118-1467	7100000	04/20/2020	Other - Royalty/Revenue Payments	\$29,037.39
SUBTOTAL				\$29,037.39
BLAKE SMITH LAW PLLC 950 ECHO LN STE 200 HOUSTON, TX 77024-2822		04/17/2020	Services	\$24,457.50
		05/07/2020	Services	\$60,165.00
		06/25/2020	Services	\$3,914.99
SUBTOTAL				\$88,537.49
BLAKEMAN PROPANE INC PO BOX 45 MOORCROFT, WY 82721-0045		04/06/2020	Suppliers or vendors	\$5,978.87
		04/13/2020	Suppliers or vendors	\$6,363.05
		04/27/2020	Suppliers or vendors	\$8,597.63
		05/01/2020	Suppliers or vendors	\$33,371.30
		05/15/2020	Suppliers or vendors	\$4,048.91
		06/04/2020	Suppliers or vendors	\$10,845.35
		06/15/2020	Suppliers or vendors	\$1,508.85
SUBTOTAL				\$70,713.96
BLANKENSHIP MINERAL PROP LLC PO BOX 12698 OKLAHOMA CITY, OK 73157-2698	13752712	04/13/2020	Other - Royalty/Revenue Payments	\$4,678.95
	13778694	05/11/2020	Other - Royalty/Revenue Payments	\$3,891.56
	13783263	06/15/2020	Other - Royalty/Revenue Payments	\$2,688.70
SUBTOTAL				\$11,259.21
BLEDSON PROPERTIES LLC 521 DELAWARE ST SHREVEPORT, LA 71106-1635	E100000162540	03/31/2020	Other - Royalty/Revenue Payments	\$26,519.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLEDSON PROPERTIES LLC 521 DELAWARE ST SHREVEPORT, LA 71106-1635	E100000168643	04/30/2020	Other - Royalty/Revenue Payments	\$22,431.11
	E100000173513	05/29/2020	Other - Royalty/Revenue Payments	\$16,292.77
	E100000183244	06/25/2020	Other - Royalty/Revenue Payments	\$11,330.50
SUBTOTAL				\$76,573.73
BLOCKER ENERGY SERVICES INC 2704 E MARSHALL AVE LONGVIEW, TX 75601-5925		04/08/2020	Suppliers or vendors	\$5,975.00
		04/21/2020	Suppliers or vendors	\$23,105.00
		05/01/2020	Suppliers or vendors	\$6,075.00
		05/12/2020	Suppliers or vendors	\$3,250.00
		06/04/2020	Suppliers or vendors	\$4,945.00
SUBTOTAL				\$43,350.00
BLOOMBERG FINANCE LP PO BOX 416604 BOSTON, MA 02241-0001		04/28/2020	Suppliers or vendors	\$59,408.70
		05/13/2020	Suppliers or vendors	\$1,000.00
		06/11/2020	Suppliers or vendors	\$1,000.00
SUBTOTAL				\$61,408.70
BLUE BIRD CIRCLE PROP MGMT PO BOX 99084 FORT WORTH, TX 76199-0084	13756705	04/07/2020	Other - Royalty/Revenue Payments	\$7,514.03
	13773763	05/06/2020	Other - Royalty/Revenue Payments	\$5,680.76
	13789788	06/05/2020	Other - Royalty/Revenue Payments	\$3,286.78
SUBTOTAL				\$16,481.57
BLUE CROSS BLUE SHIELD OF TX ATTN VICKIE ANTHONY CSHR REC 901 S CENTRAL EXPY RICHARDSON, TX 75080-7302		04/09/2020	Suppliers or vendors	\$469,392.69
		04/20/2020	Suppliers or vendors	\$385,347.31
		04/23/2020	Suppliers or vendors	\$240,365.97
		04/30/2020	Suppliers or vendors	\$147,451.50
		05/08/2020	Suppliers or vendors	\$520,959.84
		05/14/2020	Suppliers or vendors	\$179,000.64
		05/27/2020	Suppliers or vendors	\$156,988.21
		05/29/2020	Suppliers or vendors	\$250,937.93
		06/08/2020	Suppliers or vendors	\$330,571.42
		06/16/2020	Suppliers or vendors	\$279,875.43
		06/24/2020	Suppliers or vendors	\$602,344.74
SUBTOTAL				\$3,563,235.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLUE FIN SERVICES LLC PO BOX 1650 BROUSSARD, LA 70518-1650		05/12/2020	Suppliers or vendors	\$61,643.50
		05/28/2020	Suppliers or vendors	\$27,437.40
SUBTOTAL				\$89,080.90
BLUE FLAME PROPANE INC PO BOX 1900 ROOSEVELT, UT84066-1900		04/07/2020	Suppliers or vendors	\$169,061.28
		04/09/2020	Suppliers or vendors	\$23,350.23
		04/14/2020	Suppliers or vendors	\$12,301.90
		05/04/2020	Suppliers or vendors	\$81,072.03
		05/05/2020	Suppliers or vendors	\$1,781.22
		05/21/2020	Suppliers or vendors	\$77,206.26
		05/28/2020	Suppliers or vendors	\$27,456.08
SUBTOTAL				\$392,229.00
BLUE GOOSE LAKE RESOURCES LLC PO BOX 277 GRAND CANE, LA 71032-0277	E100000161519	03/31/2020	Other - Royalty/Revenue Payments	\$3,143.48
	E100000172294	04/30/2020	Other - Royalty/Revenue Payments	\$2,348.57
	E100000174824	05/29/2020	Other - Royalty/Revenue Payments	\$2,294.51
	E100000181262	06/25/2020	Other - Royalty/Revenue Payments	\$2,010.06
SUBTOTAL				\$9,796.62
BLUE PRISM SOFTWARE INC 1688 MERIDIAN AVE STE 700 MIAMI BEACH, FL 33139-2713		04/07/2020	Suppliers or vendors	\$60,000.00
SUBTOTAL				\$60,000.00
BLUE RIVER MINERALS LLC 5950 CEDAR SPRINGS RD STE 100 DALLAS, TX 75235-6805	E100000161585	03/31/2020	Other - Royalty/Revenue Payments	\$17,222.80
	E100000168253	04/30/2020	Other - Royalty/Revenue Payments	\$12,578.01
	E100000174905	05/29/2020	Other - Royalty/Revenue Payments	\$7,791.24
	E100000182680	06/25/2020	Other - Royalty/Revenue Payments	\$2,384.68
SUBTOTAL				\$39,976.73
BLUE WATER 130 PROJECT LP 3600 N CAPITAL OF TEXAS HWY SUITE B AUSTIN, TX 78746-3447		04/13/2020	Suppliers or vendors	\$13,424.46
		05/21/2020	Suppliers or vendors	\$8,433.00
		06/12/2020	Suppliers or vendors	\$159.97
SUBTOTAL				\$22,017.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLUE WATER RESOURCES LLC 2512 E 71ST ST STE B TULSA, OK 74136-5575	8098156	05/04/2020	Other - Royalty/Revenue Payments	\$189,495.59
	8098421	06/02/2020	Other - Royalty/Revenue Payments	\$21,384.81
SUBTOTAL				\$210,880.40
BLUEBONNET ELECTRIC COOPERATIVE INC PO BOX 240 GIDDINGS, TX 78942-0240	7099852	04/07/2020	Suppliers or vendors	\$207,977.66
	6027327	04/13/2020	Suppliers or vendors	\$284.34
	6027527	04/13/2020	Suppliers or vendors	\$284.34
	7100389	05/04/2020	Suppliers or vendors	\$181,968.81
	6027755	05/18/2020	Suppliers or vendors	\$27,686.13
	7103679	06/09/2020	Suppliers or vendors	\$186,846.36
SUBTOTAL				\$605,047.64
BLUEBONNET WELL SERVICE LLC 183 LOOP 517 CARRIZO SPRINGS, TX 78834-4405		04/08/2020	Suppliers or vendors	\$1,200.00
		04/13/2020	Suppliers or vendors	\$20,400.00
		04/17/2020	Suppliers or vendors	\$11,592.50
SUBTOTAL				\$33,192.50
BLUEPRINT ENERGY PARTNERS 2425 COLMAN CIR CASPER, WY 82601-8603		04/24/2020	Suppliers or vendors	\$15,991.51
		05/12/2020	Suppliers or vendors	\$21,934.50
SUBTOTAL				\$37,926.01
BLUESOURCE INC 1900 ENCHANTED WAY STE 225 GRAPEVINE, TX 76051-0965		04/03/2020	Suppliers or vendors	\$5,771.89
		04/29/2020	Suppliers or vendors	\$10,950.00
		05/07/2020	Suppliers or vendors	\$5,771.89
		05/28/2020	Suppliers or vendors	\$14,240.78
SUBTOTAL				\$36,734.56
BLYTHE WARLICK ADDRESS REDACTED	E100000159530	03/31/2020	Other - Royalty/Revenue Payments	\$16,065.78
	E100000171096	04/30/2020	Other - Royalty/Revenue Payments	\$10,429.58
	E100000178567	05/29/2020	Other - Royalty/Revenue Payments	\$6,507.88
	E100000180234	06/25/2020	Other - Royalty/Revenue Payments	\$2,243.92
SUBTOTAL				\$35,247.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BNB ASSET MANAGEMENT LLC 2211 S DAY ST BRENNHAM, TX 77833-5583	13742217	04/06/2020	Other - Royalty/Revenue Payments	\$49,108.79
	13772243	05/06/2020	Other - Royalty/Revenue Payments	\$34,649.03
SUBTOTAL				\$83,757.82
BO RAY ZBORIL ADDRESS REDACTED	13739041	05/19/2020	Other - Royalty/Revenue Payments	\$11,883.93
	13771865	05/19/2020	Other - Royalty/Revenue Payments	\$3,848.68
	13794875	06/08/2020	Other - Royalty/Revenue Payments	\$37,636.23
SUBTOTAL				\$53,368.84
BOB A ROTH JR ADDRESS REDACTED	E100000165472	03/31/2020	Other - Royalty/Revenue Payments	\$42,923.50
	E100000172117	04/30/2020	Other - Royalty/Revenue Payments	\$30,423.86
	E100000177132	05/29/2020	Other - Royalty/Revenue Payments	\$21,417.06
	E100000181519	06/25/2020	Other - Royalty/Revenue Payments	\$8,568.96
SUBTOTAL				\$103,333.38
BOB GOLD & SHIRLEY GOLD ADDRESS REDACTED	13756693	04/09/2020	Other - Royalty/Revenue Payments	\$21,359.36
	13773759	05/06/2020	Other - Royalty/Revenue Payments	\$17,320.78
	13789777	06/19/2020	Other - Royalty/Revenue Payments	\$11,300.80
SUBTOTAL				\$49,980.94
BOBBIE FAYE MANN BOENING LERA MCGERTY AIF ADDRESS REDACTED	13745987	04/06/2020	Other - Royalty/Revenue Payments	\$35,063.61
	13775412	05/07/2020	Other - Royalty/Revenue Payments	\$24,271.43
	13786191	06/11/2020	Other - Royalty/Revenue Payments	\$36,035.67
SUBTOTAL				\$95,370.71
BOBBIE HOLLETT ADDRESS REDACTED	13755595	04/20/2020	Other - Royalty/Revenue Payments	\$10,708.41
	13774734	05/08/2020	Other - Royalty/Revenue Payments	\$4,722.70
	13785366	06/09/2020	Other - Royalty/Revenue Payments	\$5,335.40
SUBTOTAL				\$20,766.51
BOBBIE KEMPS KELLUM ADDRESS REDACTED	7101107	05/07/2020	Other - Royalty/Revenue Payments	\$44,439.69
SUBTOTAL				\$44,439.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BOBBY & BONNIE SCHUMACHER ADDRESS REDACTED	13741247	04/07/2020	Other - Royalty/Revenue Payments	\$3,715.97
	13768385	05/06/2020	Other - Royalty/Revenue Payments	\$2,529.64
	13796089	06/05/2020	Other - Royalty/Revenue Payments	\$1,650.54
SUBTOTAL				\$7,896.15
BOBBY LEHMANN INC PO BOX 59 GIDDINGS, TX 78942-0059		04/06/2020	Suppliers or vendors	\$80,187.65
		04/13/2020	Suppliers or vendors	\$46,949.36
		04/24/2020	Suppliers or vendors	\$48,166.74
		05/01/2020	Suppliers or vendors	\$1,878.48
		05/05/2020	Suppliers or vendors	\$6,130.50
		05/07/2020	Suppliers or vendors	\$9,456.35
		05/12/2020	Suppliers or vendors	\$41,057.60
		05/21/2020	Suppliers or vendors	\$13,877.19
		05/28/2020	Suppliers or vendors	\$55,585.18
		06/04/2020	Suppliers or vendors	\$11,796.64
		06/16/2020	Suppliers or vendors	\$5,607.99
		06/22/2020	Suppliers or vendors	\$5,757.25
		06/23/2020	Suppliers or vendors	\$1,365.44
SUBTOTAL				\$327,816.37
BOGGS OILFIELD SERVICES PO BOX 1001 MINDEN, LA 71058-1001		05/28/2020	Suppliers or vendors	\$18,818.69
		06/15/2020	Suppliers or vendors	\$28,984.17
SUBTOTAL				\$47,802.86
BOHLER FISHING & RENTAL TOOLS INC PO BOX 1192 FRANKLIN, TX 77856-1192		04/03/2020	Suppliers or vendors	\$51,241.07
		04/06/2020	Suppliers or vendors	\$955.26
		04/13/2020	Suppliers or vendors	\$49,517.01
		04/14/2020	Suppliers or vendors	\$1,800.72
		04/17/2020	Suppliers or vendors	\$12,437.87
		04/24/2020	Suppliers or vendors	\$2,173.44
		05/01/2020	Suppliers or vendors	\$38,671.21
		05/04/2020	Suppliers or vendors	\$37,588.40
		05/07/2020	Suppliers or vendors	\$14,088.60
		05/12/2020	Suppliers or vendors	\$68,813.63
	05/28/2020	Suppliers or vendors	\$64,202.76	
	06/04/2020	Suppliers or vendors	\$12,149.58	
SUBTOTAL				\$353,639.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BOILINGSTONE MINERALS III LTD 615 BELKNAP PL SAN ANTONIO, TX 78212-3413	7099123	04/01/2020	Other - Royalty/Revenue Payments	\$1,044,122.20
		04/28/2020	Other - Royalty/Revenue Payments	\$712,571.15
SUBTOTAL				\$1,756,693.35
BOILINGSTONE MINERALS LTD 615 BELKNAP PL SAN ANTONIO, TX 78212-3413	8096540	04/01/2020	Other - Royalty/Revenue Payments	\$432,711.96
		04/28/2020	Other - Royalty/Revenue Payments	\$296,072.00
		05/28/2020	Other - Royalty/Revenue Payments	\$110,755.02
SUBTOTAL				\$839,538.98
BOJACKMAN FAM LP 318 S WATER ST KNOXVILLE, PA 16928-9702	E100000161671	03/31/2020	Other - Royalty/Revenue Payments	\$5,778.80
	E100000168042	04/30/2020	Other - Royalty/Revenue Payments	\$3,557.45
	E100000175771	05/29/2020	Other - Royalty/Revenue Payments	\$2,791.80
	E100000182983	06/25/2020	Other - Royalty/Revenue Payments	\$5,642.26
SUBTOTAL				\$17,770.31
BOLD PRODUCTION SERVICES LLC C/O ANDREW P. TOWER & ASSOCIATES, PLLC ATTN: TOWER, ANDREW P. 5850 SAN FELIPE, STE. 500 HOUSTON, TX 77057	6027713	05/06/2020	Suppliers or vendors	\$115,598.38
SUBTOTAL				\$115,598.38
BOLLES FARM FAM LP 1559 CLAPPER HILL RD LACEYVILLE, PA 18623-7861	13751479	04/07/2020	Other - Royalty/Revenue Payments	\$3,695.07
	13766251	05/05/2020	Other - Royalty/Revenue Payments	\$2,334.21
	13787277	06/05/2020	Other - Royalty/Revenue Payments	\$1,923.38
SUBTOTAL				\$7,952.66
BOLLN MIN TR GAY BOLLN & MARNIE BOLLN HERRING TRSTS ADDRESS REDACTED	13726730	04/09/2020	Other - Royalty/Revenue Payments	\$15,412.34
	13758134	04/09/2020	Other - Royalty/Revenue Payments	\$12,936.95
	13778452	05/29/2020	Other - Royalty/Revenue Payments	\$9,384.29
SUBTOTAL				\$37,733.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BOMGAR CORPORATION PO BOX 936189 ATLANTA, GA31193-6189		05/28/2020	Suppliers or vendors	\$43,989.90
SUBTOTAL				\$43,989.90
BONDERO LLC 3 MONROE PKWY STE 132P LAKE OSWEGO, OR 97035-1486	7099665	04/07/2020	Other - Royalty/Revenue Payments	\$2,287.89
	7101469	05/05/2020	Other - Royalty/Revenue Payments	\$1,889.08
	7103045	06/02/2020	Other - Royalty/Revenue Payments	\$7,374.47
SUBTOTAL				\$11,551.44
BONER BROS PARTNERSHIP PO BOX 872 DOUGLAS, WY 82633-0872	3058764	04/28/2020	Other - Delayed Rentals	\$8,170.65
	3058765	04/28/2020	Other - Delayed Rentals	\$5,901.90
	3058803	04/29/2020	Other - Delayed Rentals	\$75,238.31
	3058897	05/08/2020	Other - Delayed Rentals	\$102.40
	3058898	05/08/2020	Other - Delayed Rentals	\$5,963.52
	3059512	06/11/2020	Other - Delayed Rentals	\$19,176.07
	3059513	06/11/2020	Other - Delayed Rentals	\$13,735.71
	3059514	06/11/2020	Other - Delayed Rentals	\$9,157.14
	3059515	06/11/2020	Other - Delayed Rentals	\$5,797.00
	3059516	06/11/2020	Other - Delayed Rentals	\$26,316.34
SUBTOTAL				\$169,559.04
BONJOUR MINERAL GROUP LLC 2900 MCKINNON ST APT 408 DALLAS, TX 75201-1064	E100000164182	03/31/2020	Other - Royalty/Revenue Payments	\$6,933.06
	E100000171935	04/30/2020	Other - Royalty/Revenue Payments	\$5,414.79
	E100000175229	05/29/2020	Other - Royalty/Revenue Payments	\$3,733.03
	E100000180870	06/25/2020	Other - Royalty/Revenue Payments	\$1,801.20
SUBTOTAL				\$17,882.08
BONNIE BOWERS DAVIS ADDRESS REDACTED	13756712	04/28/2020	Other - Royalty/Revenue Payments	\$6,328.33
	13773769	05/12/2020	Other - Royalty/Revenue Payments	\$4,852.85
	13789795	06/04/2020	Other - Royalty/Revenue Payments	\$2,593.02
SUBTOTAL				\$13,774.20
BONNIE BOWMAN KORBELL ADDRESS REDACTED	E100000158137	03/31/2020	Other - Royalty/Revenue Payments	\$5,279.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BONNIE BOWMAN KORBELL ADDRESS REDACTED	E100000165987	04/30/2020	Other - Royalty/Revenue Payments	\$3,991.60
	E100000173120	05/29/2020	Other - Royalty/Revenue Payments	\$1,846.05
	E100000179725	06/25/2020	Other - Royalty/Revenue Payments	\$415.55
SUBTOTAL				\$11,533.02
BONNIE J WALKER ADDRESS REDACTED	3058577	04/08/2020	Other - Delayed Rentals	\$7,014.61
	3058578	04/08/2020	Other - Delayed Rentals	\$13,109.20
SUBTOTAL				\$20,123.81
BONNIE JEANNINE KRALL ADDRESS REDACTED	E100000158970	03/31/2020	Other - Royalty/Revenue Payments	\$3,347.03
	E100000170424	04/30/2020	Other - Royalty/Revenue Payments	\$2,619.95
	E100000179007	05/29/2020	Other - Royalty/Revenue Payments	\$1,436.92
	E100000185325	06/25/2020	Other - Royalty/Revenue Payments	\$535.59
SUBTOTAL				\$7,939.49
BONNIE L CLARK ADDRESS REDACTED	13755488	04/06/2020	Other - Royalty/Revenue Payments	\$4,439.08
	13774657	05/05/2020	Other - Royalty/Revenue Payments	\$2,961.71
	13785286	06/02/2020	Other - Royalty/Revenue Payments	\$2,086.70
SUBTOTAL				\$9,487.49
BONNIE MAKUCH ADDRESS REDACTED	E100000163079	03/31/2020	Other - Royalty/Revenue Payments	\$13,724.59
	E100000169118	04/30/2020	Other - Royalty/Revenue Payments	\$10,092.74
	E100000174185	05/29/2020	Other - Royalty/Revenue Payments	\$6,985.09
	E100000183735	06/25/2020	Other - Royalty/Revenue Payments	\$3,264.18
SUBTOTAL				\$34,066.60
BONNIE R WILLIAMS ADDRESS REDACTED	E100000159985	03/31/2020	Other - Royalty/Revenue Payments	\$2,568.08
	E100000166520	04/30/2020	Other - Royalty/Revenue Payments	\$1,961.65
	E100000179417	05/29/2020	Other - Royalty/Revenue Payments	\$1,216.63
	E100000185799	06/25/2020	Other - Royalty/Revenue Payments	\$1,303.44
SUBTOTAL				\$7,049.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BOOMERANG TRANSIT LLC 14421 HIGHWAY 30 ANDERSON, TX 77830-5667		05/12/2020	Suppliers or vendors	\$84,405.00
		05/21/2020	Suppliers or vendors	\$78,072.50
		06/04/2020	Suppliers or vendors	\$67,644.80
SUBTOTAL				\$230,122.30
BOOMTEST LLC PO BOX 827 WOODWARD, OK 73802-0827		04/24/2020	Suppliers or vendors	\$680.00
		05/07/2020	Suppliers or vendors	\$680.00
		05/12/2020	Suppliers or vendors	\$2,010.00
		05/27/2020	Suppliers or vendors	\$576.00
		05/28/2020	Suppliers or vendors	\$680.00
		06/04/2020	Suppliers or vendors	\$1,360.00
		06/15/2020	Suppliers or vendors	\$1,135.00
		06/16/2020	Suppliers or vendors	\$2,175.00
SUBTOTAL				\$9,296.00
BOOT CREEK ROYALTY LTD PO BOX 3509 MIDLAND, TX 79702-3509	E100000159867	03/31/2020	Other - Royalty/Revenue Payments	\$28,662.30
	E100000166471	04/30/2020	Other - Royalty/Revenue Payments	\$21,133.11
	E100000179319	05/29/2020	Other - Royalty/Revenue Payments	\$13,863.05
	E100000185691	06/25/2020	Other - Royalty/Revenue Payments	\$4,778.87
SUBTOTAL				\$68,437.33
BOP RAMBLOCK & IRON RENTALS PO BOX 872 WEATHERFORD, OK 73096-0872		04/13/2020	Suppliers or vendors	\$5,514.60
		05/07/2020	Suppliers or vendors	\$2,121.00
		05/12/2020	Suppliers or vendors	\$2,227.05
SUBTOTAL				\$9,862.65
BORCHERS-MAREK PROPERTIES LTD PO BOX 216 HARPER, TX 78631-0216	13738022	04/08/2020	Other - Royalty/Revenue Payments	\$13,831.93
	13760501	05/13/2020	Other - Royalty/Revenue Payments	\$4,703.42
	13780659	06/08/2020	Other - Royalty/Revenue Payments	\$3,188.56
SUBTOTAL				\$21,723.91
BORDER SWABBING INC 5903 US HIGHWAY 59 N VICTORIA, TX 77905-5514		04/09/2020	Suppliers or vendors	\$8,640.00
		04/13/2020	Suppliers or vendors	\$21,600.00
		04/17/2020	Suppliers or vendors	\$8,640.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BORDER SWABBING INC 5903 US HIGHWAY 59 N VICTORIA, TX 77905-5514		04/24/2020	Suppliers or vendors	\$4,320.00
		04/27/2020	Suppliers or vendors	\$17,280.00
		05/04/2020	Suppliers or vendors	\$17,280.00
		05/12/2020	Suppliers or vendors	\$15,120.00
		05/21/2020	Suppliers or vendors	\$19,530.00
		05/28/2020	Suppliers or vendors	\$21,690.00
		06/04/2020	Suppliers or vendors	\$1,944.00
SUBTOTAL				\$136,044.00
BORDER WELL SERVICES INC PO BOX 1925 LAREDO, TX 78044-1925		05/12/2020	Suppliers or vendors	\$25,800.00
	SUBTOTAL			
BORELLI OIL CO LLC PO BOX 747 KINGFISHER, OK 73750-0747	13744888	04/15/2020	Other - Royalty/Revenue Payments	\$4,081.38
	13776484	05/06/2020	Other - Royalty/Revenue Payments	\$3,192.60
	13798762	06/17/2020	Other - Royalty/Revenue Payments	\$1,747.79
SUBTOTAL				\$9,021.77
BOWMAN ENERGY SERVICES LLC PO BOX 461 COTULLA, TX 78014-0461		04/08/2020	Suppliers or vendors	\$129,800.00
		04/09/2020	Suppliers or vendors	\$55,545.00
		05/06/2020	Suppliers or vendors	\$58,264.03
		05/07/2020	Suppliers or vendors	\$152,141.00
		05/12/2020	Suppliers or vendors	\$1,542.50
		05/13/2020	Suppliers or vendors	\$281,868.50
		05/21/2020	Suppliers or vendors	\$4,500.00
		06/16/2020	Suppliers or vendors	\$11,800.00
		06/23/2020	Suppliers or vendors	\$1,800.00
	06/25/2020	Suppliers or vendors	\$1,550.00	
SUBTOTAL				\$698,811.03
BOX CREEK MINERALS LP PO BOX M DOUGLAS, WY 82633-1769	E100000162491	03/31/2020	Other - Royalty/Revenue Payments	\$473,011.29
	E100000172473	04/30/2020	Other - Royalty/Revenue Payments	\$337,948.30
	E100000173441	05/29/2020	Other - Royalty/Revenue Payments	\$575,153.49
	E100000181081	06/25/2020	Other - Royalty/Revenue Payments	\$124,512.63
SUBTOTAL				\$1,510,625.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BOY SCOUTS OF AMERICA PO BOX 840738 DALLAS, TX 75284-0738	13753573	04/06/2020	Other - Royalty/Revenue Payments	\$9,664.60
	13767684	05/04/2020	Other - Royalty/Revenue Payments	\$7,768.42
	13782933	06/02/2020	Other - Royalty/Revenue Payments	\$5,589.57
SUBTOTAL				\$23,022.59
BOYANOWSKI FAM LP 104 HELLER HILL RD LACEYVILLE, PA 18623-6669	13748170	04/16/2020	Other - Royalty/Revenue Payments	\$22,281.39
	13763482	05/27/2020	Other - Royalty/Revenue Payments	\$11,468.82
	13791617	06/17/2020	Other - Royalty/Revenue Payments	\$13,957.57
SUBTOTAL				\$47,707.78
BP AMERICA PRODUCTION CO PO BOX 696493 SAN ANTONIO, TX 78269-6493	8098304	06/02/2020	Other - Royalty/Revenue Payments	\$21,743.11
SUBTOTAL				\$21,743.11
BPX PRODUCTION COMPANY PO BOX 847750 DALLAS, TX 75284-7750		04/28/2020	Other - Royalty/Revenue Payments	\$582,814.39
		05/28/2020	Other - Royalty/Revenue Payments	\$494,209.22
		06/25/2020	Other - Royalty/Revenue Payments	\$26,940.57
SUBTOTAL				\$1,103,964.18
BPX PROPERTIES NA LP PO BOX 847750 DALLAS, TX 75284-7750		04/28/2020	Other - Royalty/Revenue Payments	\$297,323.56
		05/28/2020	Other - Royalty/Revenue Payments	\$559,727.67
		06/25/2020	Other - Royalty/Revenue Payments	\$58,889.08
SUBTOTAL				\$915,940.31
BPX PROPERTIES PO BOX 847750 DALLAS, TX 75284-7750		05/28/2020	Other - Royalty/Revenue Payments	\$232,042.11
		06/25/2020	Other - Royalty/Revenue Payments	\$3,521.52
SUBTOTAL				\$235,563.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRACEWELL LLP PO BOX 848566 DALLAS, TX 75284-8566		04/03/2020	Services	\$4,485.00
		05/01/2020	Services	\$12,729.60
		05/13/2020	Services	\$5,968.20
		06/12/2020	Services	\$24,564.00
SUBTOTAL				\$47,746.80
BRAD & HEATHER REESE ADDRESS REDACTED	3059261	06/03/2020	Other - Delayed Rentals	\$5,306.00
	3059314	06/03/2020	Other - Delayed Rentals	\$25,500.00
SUBTOTAL				\$30,806.00
BRAD DRAKE CONSTRUCTION LLC 3737 LAMAR AVE STE 700 PARIS, TX 75460-9403		04/06/2020	Suppliers or vendors	\$19,840.00
		05/04/2020	Suppliers or vendors	\$12,083.00
		05/21/2020	Suppliers or vendors	\$11,661.00
		06/22/2020	Suppliers or vendors	\$16,800.00
SUBTOTAL				\$60,384.00
BRAD GILLESS ADDRESS REDACTED	E100000165474	03/31/2020	Other - Royalty/Revenue Payments	\$5,351.38
	E100000166382	04/30/2020	Other - Royalty/Revenue Payments	\$4,108.32
	E100000177134	05/29/2020	Other - Royalty/Revenue Payments	\$2,810.03
	E100000181675	06/25/2020	Other - Royalty/Revenue Payments	\$1,016.24
SUBTOTAL				\$13,285.97
BRAD REESE ADDRESS REDACTED	6027313	04/08/2020	Suppliers or vendors	\$72,787.25
	6027360	04/08/2020	Suppliers or vendors	\$32,019.10
	6027549	04/30/2020	Suppliers or vendors	\$19,873.20
	6027757	06/03/2020	Suppliers or vendors	\$265.60
	6027837	06/10/2020	Suppliers or vendors	\$34,776.90
	6027838	06/10/2020	Suppliers or vendors	\$43,494.05
SUBTOTAL				\$203,216.10
BRAD STEPHENS ADDRESS REDACTED	E100000162060	03/31/2020	Other - Royalty/Revenue Payments	\$6,908.86
	E100000172587	04/30/2020	Other - Royalty/Revenue Payments	\$5,005.40
	E100000175869	05/29/2020	Other - Royalty/Revenue Payments	\$3,056.37
	E100000181396	06/25/2020	Other - Royalty/Revenue Payments	\$1,127.64
SUBTOTAL				\$16,098.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRADCO SUPPLY COMPANY 80 OLD MILLS RD TOWANDA, PA 18848-8192		04/06/2020	Suppliers or vendors	\$1,584.24
		04/24/2020	Suppliers or vendors	\$4,626.72
		05/04/2020	Suppliers or vendors	\$1,418.60
		05/12/2020	Suppliers or vendors	\$1,441.96
		05/28/2020	Suppliers or vendors	\$6,334.20
		06/04/2020	Suppliers or vendors	\$71.50
SUBTOTAL				\$15,477.22
BRADFORD COUNTY LEPC BRADFORD COUNTY EMERGENCY 29 VANKUREN DR STE 2 TOWANDA, PA 18848-8335	6027303	04/02/2020	Other - Tax	\$12,400.00
SUBTOTAL				\$12,400.00
BRADLEY L SIMCIK ADDRESS REDACTED	13738622	04/07/2020	Other - Royalty/Revenue Payments	\$9,693.69
	13769463	05/06/2020	Other - Royalty/Revenue Payments	\$365.20
	13797104	06/03/2020	Other - Royalty/Revenue Payments	\$105.67
SUBTOTAL				\$10,164.56
BRADLEY N SOMMER ADDRESS REDACTED	E100000158753	03/31/2020	Other - Royalty/Revenue Payments	\$4,279.03
	E100000170525	04/30/2020	Other - Royalty/Revenue Payments	\$5,176.81
	E100000179125	05/29/2020	Other - Royalty/Revenue Payments	\$1,024.63
	E100000185442	06/25/2020	Other - Royalty/Revenue Payments	\$1,884.35
SUBTOTAL				\$12,364.82
BRADY BRAXTON WHITEHEAD ADDRESS REDACTED	13749713	04/06/2020	Other - Royalty/Revenue Payments	\$2,807.99
	13766123	05/11/2020	Other - Royalty/Revenue Payments	\$2,130.18
	13786913	06/04/2020	Other - Royalty/Revenue Payments	\$1,909.61
SUBTOTAL				\$6,847.78
BRADYS WELDING & MACHINE SHOP INC PO BOX 788 HEALDTON, OK 73438-0788		03/31/2020	Suppliers or vendors	\$212,600.00
		04/06/2020	Suppliers or vendors	\$13,700.00
		04/20/2020	Suppliers or vendors	\$6,850.00
		04/27/2020	Suppliers or vendors	\$20,550.00
		05/01/2020	Suppliers or vendors	\$34,250.00
		05/15/2020	Suppliers or vendors	\$6,850.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRADYS WELDING & MACHINE SHOP INC PO BOX 788 HEALDTON, OK 73438-0788		05/27/2020	Suppliers or vendors	\$123,250.00
		06/04/2020	Suppliers or vendors	\$1,200.00
		06/15/2020	Suppliers or vendors	\$69,950.00
		06/16/2020	Suppliers or vendors	\$772,340.00
SUBTOTAL				\$1,261,540.00
BRAINTRIM BAPTIST CHURCH PO BOX 281 LACEYVILLE, PA 18623-0281	13749530	04/13/2020	Other - Royalty/Revenue Payments	\$13,329.66
	13765987	05/26/2020	Other - Royalty/Revenue Payments	\$1,693.86
SUBTOTAL				\$15,023.52
BRAZOS A DONAHO TR ROBERT E DONAHO ADDRESS REDACTED	E100000164487	03/31/2020	Other - Royalty/Revenue Payments	\$10,169.88
	E100000171634	04/30/2020	Other - Royalty/Revenue Payments	\$17,420.32
	E100000176889	05/29/2020	Other - Royalty/Revenue Payments	\$16,553.41
	E100000180573	06/25/2020	Other - Royalty/Revenue Payments	\$6,153.54
SUBTOTAL				\$50,297.15
BRENDA BOEDEKER ADDRESS REDACTED	E100000158715	03/31/2020	Other - Royalty/Revenue Payments	\$10,343.28
	E100000170493	04/30/2020	Other - Royalty/Revenue Payments	\$9,289.88
	E100000179092	05/29/2020	Other - Royalty/Revenue Payments	\$3,683.95
	E100000185404	06/25/2020	Other - Royalty/Revenue Payments	\$1,252.13
SUBTOTAL				\$24,569.24
BRENDA W WATTS ADDRESS REDACTED	13754712	04/07/2020	Other - Royalty/Revenue Payments	\$858.95
	13779219	05/12/2020	Other - Royalty/Revenue Payments	\$837.69
	13781805	06/09/2020	Other - Royalty/Revenue Payments	\$6,008.75
SUBTOTAL				\$7,705.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRENNER LLC 155 E 55TH ST APT 12C NEW YORK, NY 10022-4043	7099150	04/03/2020	Other - Royalty/Revenue Payments	\$7,361.16
	7100930	05/20/2020	Other - Royalty/Revenue Payments	\$5,726.89
	7103199	06/15/2020	Other - Royalty/Revenue Payments	\$5,363.22
SUBTOTAL				\$18,451.27
BRENT C JOHNSON ADDRESS REDACTED	E100000164410	03/31/2020	Other - Royalty/Revenue Payments	\$9,848.52
	E100000171589	04/30/2020	Other - Royalty/Revenue Payments	\$8,029.80
	E100000176821	05/29/2020	Other - Royalty/Revenue Payments	\$4,784.57
	E100000180514	06/25/2020	Other - Royalty/Revenue Payments	\$2,006.34
SUBTOTAL				\$24,669.23
BRENT RANCH LLC 19831 LAKEHURST LOOP SPICEWOOD, TX 78669-6562	13737958	04/07/2020	Other - Royalty/Revenue Payments	\$12,877.49
	13760351	05/05/2020	Other - Royalty/Revenue Payments	\$9,708.85
	13780591	06/04/2020	Other - Royalty/Revenue Payments	\$15,847.06
SUBTOTAL				\$38,433.40
BRETT J VAN SCIVER ADDRESS REDACTED	E100000165683	03/31/2020	Other - Royalty/Revenue Payments	\$4,784.50
	E100000166852	04/30/2020	Other - Royalty/Revenue Payments	\$2,317.46
	E100000177329	05/29/2020	Other - Royalty/Revenue Payments	\$1,618.10
	E100000181752	06/25/2020	Other - Royalty/Revenue Payments	\$1,579.09
SUBTOTAL				\$10,299.15
BREVARD KNIGHT FAM TR KATHRYN K ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$2,527.01
		05/28/2020	Other - Royalty/Revenue Payments	\$2,999.55
		06/25/2020	Other - Royalty/Revenue Payments	\$2,329.53
SUBTOTAL				\$7,856.09
BRG ENERGY INC 7134 S YALE AVE STE600 TULSA, OK 74136-6353		05/28/2020	Suppliers or vendors	\$103,558.77
SUBTOTAL				\$103,558.77
BRIAN C OCONNOR ADDRESS REDACTED	E100000161816	03/31/2020	Other - Royalty/Revenue Payments	\$43,214.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRIAN C OCONNOR ADDRESS REDACTED	E100000167562	04/30/2020	Other - Royalty/Revenue Payments	\$45,024.34
	E100000175966	05/29/2020	Other - Royalty/Revenue Payments	\$154,899.18
	E100000183112	06/25/2020	Other - Royalty/Revenue Payments	\$48,103.44
SUBTOTAL				\$291,241.26
BRIAN COBB ADDRESS REDACTED	13796846	06/04/2020	Other - Royalty/Revenue Payments	\$12,636.14
SUBTOTAL				\$12,636.14
BRIAN F & PATRICIA A ZEIDNER ADDRESS REDACTED	13746118	04/08/2020	Other - Royalty/Revenue Payments	\$2,843.44
	13775533	05/11/2020	Other - Royalty/Revenue Payments	\$2,885.79
	13786370	06/05/2020	Other - Royalty/Revenue Payments	\$1,381.05
SUBTOTAL				\$7,110.28
BRIAN J SPACEK ADDRESS REDACTED	E100000164493	03/31/2020	Other - Royalty/Revenue Payments	\$3,074.67
	E100000171638	04/30/2020	Other - Royalty/Revenue Payments	\$2,452.73
	E100000176895	05/29/2020	Other - Royalty/Revenue Payments	\$1,394.53
	E100000180579	06/25/2020	Other - Royalty/Revenue Payments	\$513.11
SUBTOTAL				\$7,435.04
BRIAN LAWRENCE CROCKETT ADDRESS REDACTED	E100000164491	03/31/2020	Other - Royalty/Revenue Payments	\$4,486.79
	E100000171636	04/30/2020	Other - Royalty/Revenue Payments	\$3,671.56
	E100000176893	05/29/2020	Other - Royalty/Revenue Payments	\$1,910.75
	E100000180577	06/25/2020	Other - Royalty/Revenue Payments	\$923.10
SUBTOTAL				\$10,992.20
BRIAN PAUL MURPHY ADDRESS REDACTED	13745919	04/08/2020	Other - Royalty/Revenue Payments	\$11,864.03
	13775343	05/06/2020	Other - Royalty/Revenue Payments	\$7,925.33
	13786111	06/04/2020	Other - Royalty/Revenue Payments	\$5,551.75
SUBTOTAL				\$25,341.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRIAN R & DONNA A ACE ADDRESS REDACTED	13751629	05/01/2020	Other - Royalty/Revenue Payments	\$4,561.98
	13767023	05/15/2020	Other - Royalty/Revenue Payments	\$1,955.34
	13787440	06/12/2020	Other - Royalty/Revenue Payments	\$2,407.80
SUBTOTAL				\$8,925.12
BRIAN SCOTT SOMMER ADDRESS REDACTED	E100000158759	03/31/2020	Other - Royalty/Revenue Payments	\$4,266.21
	E100000170190	04/30/2020	Other - Royalty/Revenue Payments	\$5,161.34
	E100000179129	05/29/2020	Other - Royalty/Revenue Payments	\$1,021.56
	E100000185447	06/25/2020	Other - Royalty/Revenue Payments	\$1,878.72
SUBTOTAL				\$12,327.83
BRIAN W & MEGAN M ELY ADDRESS REDACTED	3059055	05/12/2020	Other - Delayed Rentals	\$11,158.88
SUBTOTAL				\$11,158.88
BRIARCREST INS AGENCY INC 1 MOMENTUM BLVD STE 1000 COLLEGE STATION, TX77845-6335	13756703	04/06/2020	Other - Royalty/Revenue Payments	\$3,354.45
	13773761	05/06/2020	Other - Royalty/Revenue Payments	\$5,727.27
	13789786	06/03/2020	Other - Royalty/Revenue Payments	\$1,526.94
SUBTOTAL				\$10,608.66
BRIDGET C PAICH TR DTD 11-15-2013 BRIDGE ADDRESS REDACTED	3058467	05/06/2020	Other - Delayed Rentals	\$12,925.95
SUBTOTAL				\$12,925.95
BRIDGET COMBS PAICH ADDRESS REDACTED	13746173	05/06/2020	Other - Royalty/Revenue Payments	\$8,755.35
	13775573	05/06/2020	Other - Royalty/Revenue Payments	\$5,960.47
	13786446	06/08/2020	Other - Royalty/Revenue Payments	\$3,503.40
SUBTOTAL				\$18,219.22
BRIDGET P POTTS ADDRESS REDACTED	E100000158144	03/31/2020	Other - Royalty/Revenue Payments	\$18,293.86
	E100000165994	04/30/2020	Other - Royalty/Revenue Payments	\$11,203.06
	E100000173126	05/29/2020	Other - Royalty/Revenue Payments	\$5,025.85
	E100000179730	06/25/2020	Other - Royalty/Revenue Payments	\$1,733.54
SUBTOTAL				\$36,256.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRIGADE ENERGY SERVICES LLC 700 17TH ST STE 1550 DENVER, CO 80202-3534		04/13/2020	Suppliers or vendors	\$51,042.50
		04/24/2020	Suppliers or vendors	\$15,260.00
		04/27/2020	Suppliers or vendors	\$4,700.00
		04/28/2020	Suppliers or vendors	\$7,510.00
		05/04/2020	Suppliers or vendors	\$24,764.99
		05/05/2020	Suppliers or vendors	\$7,137.70
		05/06/2020	Suppliers or vendors	\$51,498.86
		05/07/2020	Suppliers or vendors	\$30,891.26
		05/13/2020	Suppliers or vendors	\$22,534.20
		05/20/2020	Suppliers or vendors	\$19,698.41
		05/28/2020	Suppliers or vendors	\$4,965.00
		06/04/2020	Suppliers or vendors	\$16,000.00
		06/15/2020	Suppliers or vendors	\$5,095.00
		06/16/2020	Suppliers or vendors	\$10,835.00
		06/25/2020	Suppliers or vendors	\$20,397.50
SUBTOTAL				\$292,330.42
BRIGHT HORIZONS FAMILY SOLUTIONS PO BOX 277878 ATLANTA, GA30384-7878		04/13/2020	Suppliers or vendors	\$55,979.33
		05/07/2020	Suppliers or vendors	\$148,157.53
		06/16/2020	Suppliers or vendors	\$53,354.63
SUBTOTAL				\$257,491.49
BRIJESHWARI & CAROL PRASAD ADDRESS REDACTED	E100000162569	03/31/2020	Other - Royalty/Revenue Payments	\$5,846.39
	E100000168668	04/30/2020	Other - Royalty/Revenue Payments	\$3,503.84
	E100000173543	05/29/2020	Other - Royalty/Revenue Payments	\$2,914.34
	E100000183265	06/25/2020	Other - Royalty/Revenue Payments	\$1,241.56
SUBTOTAL				\$13,506.13
BRISCOE FINANCIAL GROUP LLC WALTER SHELBY PO BOX 204 ARGYLE, TX 76226-0204	13741204	04/06/2020	Other - Royalty/Revenue Payments	\$15,849.74
	13769897	05/11/2020	Other - Royalty/Revenue Payments	\$13,691.80
	13795992	06/03/2020	Other - Royalty/Revenue Payments	\$6,870.48
SUBTOTAL				\$36,412.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRISCOE RANCH PO BOX 8 CARRIZO SPRINGS, TX 78834-6008	6027489	04/07/2020	Suppliers or vendors	\$645.50
	6027651	05/05/2020	Suppliers or vendors	\$10,777.00
	6027781	05/19/2020	Suppliers or vendors	\$221,344.00
SUBTOTAL				\$232,766.50
BRITT A CROW ADDRESS REDACTED	E100000158195	03/31/2020	Other - Royalty/Revenue Payments	\$7,097.90
	E100000166012	04/30/2020	Other - Royalty/Revenue Payments	\$4,722.14
	E100000173144	05/29/2020	Other - Royalty/Revenue Payments	\$2,141.68
	E100000179800	06/25/2020	Other - Royalty/Revenue Payments	\$1,067.03
SUBTOTAL				\$15,028.75
BROADRIDGE PO BOX 416423 BOSTON, MA 02241-0001		04/27/2020	Suppliers or vendors	\$16,027.44
		05/01/2020	Suppliers or vendors	\$1,000.00
		05/06/2020	Suppliers or vendors	\$28,956.62
		05/07/2020	Suppliers or vendors	\$433,603.86
SUBTOTAL				\$479,587.92
BROKEN SPOKE WELDING & CONSTRUCTION PO BOX 49 FARSON, WY 82932-0049		04/02/2020	Suppliers or vendors	\$24,972.75
		04/17/2020	Suppliers or vendors	\$70,015.50
		04/20/2020	Suppliers or vendors	\$27,960.50
		04/21/2020	Suppliers or vendors	\$21,228.00
		05/15/2020	Suppliers or vendors	\$20,595.50
		05/28/2020	Suppliers or vendors	\$96,756.90
		06/04/2020	Suppliers or vendors	\$7,271.10
		06/11/2020	Suppliers or vendors	\$9,775.35
		06/22/2020	Suppliers or vendors	\$5,357.21
SUBTOTAL				\$283,932.81
BROLLIER DESCENDANTS TR 1992 CAROL BROLLIER DEASON TRST ADDRESS REDACTED	13741961	04/03/2020	Other - Royalty/Revenue Payments	\$8,197.46
	13771398	05/05/2020	Other - Royalty/Revenue Payments	\$12,331.71
SUBTOTAL				\$20,529.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BROLLIER DESCENDANTS TR 1992 DAVID ADDRESS REDACTED	E100000159366	03/31/2020	Other - Royalty/Revenue Payments	\$8,197.46
	E100000170922	04/30/2020	Other - Royalty/Revenue Payments	\$12,331.71
	E100000180130	06/25/2020	Other - Royalty/Revenue Payments	\$3,293.89
SUBTOTAL				\$23,823.06
BROLLIER DESCENDANTS TR 1992 ADDRESS REDACTED	E100000159367	03/31/2020	Other - Royalty/Revenue Payments	\$8,197.46
	E100000170924	04/30/2020	Other - Royalty/Revenue Payments	\$12,331.71
	E100000180131	06/25/2020	Other - Royalty/Revenue Payments	\$3,293.89
SUBTOTAL				\$23,823.06
BROONER EXPLORATION 2824 NACOGDOCHES RD SAN ANTONIO, TX 78217-5827	E100000158117	03/31/2020	Other - Royalty/Revenue Payments	\$44,975.70
	E100000166050	04/30/2020	Other - Royalty/Revenue Payments	\$33,491.20
	E100000173246	05/29/2020	Other - Royalty/Revenue Payments	\$62,056.46
SUBTOTAL				\$140,523.36
BROSE LIV TR JOHN & SHARON BROSE TRSTS ADDRESS REDACTED	13758399	04/06/2020	Other - Royalty/Revenue Payments	\$3,215.45
	13766615	05/06/2020	Other - Royalty/Revenue Payments	\$2,583.78
	13788124	06/05/2020	Other - Royalty/Revenue Payments	\$1,682.96
SUBTOTAL				\$7,482.19
BROWN & BORELLI INC PO BOX 747 KINGFISHER, OK 73750-0747	13754118	04/06/2020	Other - Royalty/Revenue Payments	\$5,274.46
	7099999	04/15/2020	Other - Royalty/Revenue Payments	\$25,502.08
	13780236	05/06/2020	Other - Royalty/Revenue Payments	\$4,089.26
	13787617	06/03/2020	Other - Royalty/Revenue Payments	\$2,339.49
SUBTOTAL				\$37,205.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BROWNLOW RANCH LP 12087 FM 775 FLORESVILLE, TX 78114-4304	E100000161983	03/31/2020	Other - Royalty/Revenue Payments	\$4,755.27
	E100000172148	04/30/2020	Other - Royalty/Revenue Payments	\$3,217.71
	E100000177400	05/29/2020	Other - Royalty/Revenue Payments	\$2,548.47
	E100000181564	06/25/2020	Other - Royalty/Revenue Payments	\$878.10
SUBTOTAL				\$11,399.55
BRUCE & MARY LOUISE THERIAULT ADDRESS REDACTED	13757919	04/08/2020	Other - Royalty/Revenue Payments	\$3,193.40
	13764786	05/08/2020	Other - Royalty/Revenue Payments	\$3,142.18
	13793270	06/15/2020	Other - Royalty/Revenue Payments	\$1,473.98
SUBTOTAL				\$7,809.56
BRUCE EDWARD PIWONKA ADDRESS REDACTED	E100000164490	03/31/2020	Other - Royalty/Revenue Payments	\$3,621.34
	E100000171415	04/30/2020	Other - Royalty/Revenue Payments	\$3,168.83
	E100000176892	05/29/2020	Other - Royalty/Revenue Payments	\$1,277.43
	E100000180576	06/25/2020	Other - Royalty/Revenue Payments	\$565.57
SUBTOTAL				\$8,633.17
BRUCE F SIMCIK ADDRESS REDACTED	13738621	04/13/2020	Other - Royalty/Revenue Payments	\$9,693.27
	13769462	05/07/2020	Other - Royalty/Revenue Payments	\$365.19
SUBTOTAL				\$10,058.46
BRUCE MICHAEL WARD ADDRESS REDACTED	E100000166175	04/30/2020	Other - Royalty/Revenue Payments	\$3,505.26
	E100000179151	05/29/2020	Other - Royalty/Revenue Payments	\$4,042.24
SUBTOTAL				\$7,547.50
BRUCE W & MARIA I BARKER ADDRESS REDACTED	13737860	04/10/2020	Other - Royalty/Revenue Payments	\$18,969.21
	13760441	05/05/2020	Other - Royalty/Revenue Payments	\$74,784.44
	13780559	06/09/2020	Other - Royalty/Revenue Payments	\$11,337.26
SUBTOTAL				\$105,090.91
BRUKER AXS INC PO BOX 536502 PITTSBURGH, PA 15253-5907		04/22/2020	Suppliers or vendors	\$13,996.80
SUBTOTAL				\$13,996.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRUSHY GROUP LLC 1227 NEWNING AVE UNIT 5 AUSTIN, TX 78704-1823	E100000160709	03/31/2020	Other - Royalty/Revenue Payments	\$2,520.69
	E100000167796	04/30/2020	Other - Royalty/Revenue Payments	\$1,850.47
	E100000175622	05/29/2020	Other - Royalty/Revenue Payments	\$1,718.36
	E100000182268	06/25/2020	Other - Royalty/Revenue Payments	\$1,472.01
SUBTOTAL				\$7,561.53
BRYAN LOUIS MANKA ADDRESS REDACTED	3059075	05/07/2020	Other - Delayed Rentals	\$5,665.17
	3059076	05/07/2020	Other - Delayed Rentals	\$3,710.81
SUBTOTAL				\$9,375.98
BRYAN MANKA ADDRESS REDACTED	E100000160646	03/31/2020	Other - Royalty/Revenue Payments	\$4,875.38
	E100000167740	04/30/2020	Other - Royalty/Revenue Payments	\$3,641.85
	E100000175541	05/29/2020	Other - Royalty/Revenue Payments	\$3,170.54
	E100000182218	06/25/2020	Other - Royalty/Revenue Payments	\$1,423.02
SUBTOTAL				\$13,110.79
BRYAN TEXAS UTILITIES ASHLEY BRANCH PO BOX 1000 BRYAN, TX 77805-1000	7099839	04/07/2020	Suppliers or vendors	\$41,801.93
	7100320	04/28/2020	Suppliers or vendors	\$50.05
	7100388	05/05/2020	Suppliers or vendors	\$4,085.27
	7102170	05/05/2020	Suppliers or vendors	\$224.78
	7102466	05/18/2020	Suppliers or vendors	\$34,870.12
	7102688	06/02/2020	Suppliers or vendors	\$299.35
	7102689	06/02/2020	Suppliers or vendors	\$19.20
	7102690	06/02/2020	Suppliers or vendors	\$52.02
	7102691	06/02/2020	Suppliers or vendors	\$325.38
	7102692	06/02/2020	Suppliers or vendors	\$18.22
	7102693	06/02/2020	Suppliers or vendors	\$665.55
	7102694	06/02/2020	Suppliers or vendors	\$121.68
	7102695	06/02/2020	Suppliers or vendors	\$85.23
	7102696	06/02/2020	Suppliers or vendors	\$374.66
	7102697	06/02/2020	Suppliers or vendors	\$66.67
	7102698	06/02/2020	Suppliers or vendors	\$18.89
	7102699	06/02/2020	Suppliers or vendors	\$302.97
	7102700	06/02/2020	Suppliers or vendors	\$54.17
	7102701	06/02/2020	Suppliers or vendors	\$48.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRYAN TEXAS UTILITIES ASHLEY BRANCH PO BOX 1000 BRYAN, TX 77805-1000	7102702	06/02/2020	Suppliers or vendors	\$51.26
	7102703	06/02/2020	Suppliers or vendors	\$194.22
	7102704	06/02/2020	Suppliers or vendors	\$104.34
	7102705	06/02/2020	Suppliers or vendors	\$205.37
	7102706	06/02/2020	Suppliers or vendors	\$195.04
	7102749	06/02/2020	Suppliers or vendors	\$296.48
	7102792	06/02/2020	Suppliers or vendors	\$66.07
	7102793	06/02/2020	Suppliers or vendors	\$19.87
	7102794	06/02/2020	Suppliers or vendors	\$86.28
	7102795	06/02/2020	Suppliers or vendors	\$341.76
	7102796	06/02/2020	Suppliers or vendors	\$307.80
	7102797	06/02/2020	Suppliers or vendors	\$490.97
	7102798	06/02/2020	Suppliers or vendors	\$197.41
	7102799	06/02/2020	Suppliers or vendors	\$163.12
	7102800	06/02/2020	Suppliers or vendors	\$35.35
	7102801	06/02/2020	Suppliers or vendors	\$338.68
	7102802	06/02/2020	Suppliers or vendors	\$17.08
	7102803	06/02/2020	Suppliers or vendors	\$300.04
	7102804	06/02/2020	Suppliers or vendors	\$463.87
	7102805	06/02/2020	Suppliers or vendors	\$374.14
	7102806	06/02/2020	Suppliers or vendors	\$66.36
	7102807	06/02/2020	Suppliers or vendors	\$19.91
	7103468	06/09/2020	Suppliers or vendors	\$242.37
	7103469	06/09/2020	Suppliers or vendors	\$131.19
	7103470	06/09/2020	Suppliers or vendors	\$20.10
	7103471	06/09/2020	Suppliers or vendors	\$27.56
	7103472	06/09/2020	Suppliers or vendors	\$145.16
	7103473	06/09/2020	Suppliers or vendors	\$97.84
	7103474	06/09/2020	Suppliers or vendors	\$187.50
	7103475	06/09/2020	Suppliers or vendors	\$186.57
	7103476	06/09/2020	Suppliers or vendors	\$324.64
	7103477	06/09/2020	Suppliers or vendors	\$271.98
	7103478	06/09/2020	Suppliers or vendors	\$16.52
	7103479	06/09/2020	Suppliers or vendors	\$141.57
	7103480	06/09/2020	Suppliers or vendors	\$17.72
	7103481	06/09/2020	Suppliers or vendors	\$16.52
	7103482	06/09/2020	Suppliers or vendors	\$17.39
	7103483	06/09/2020	Suppliers or vendors	\$16.61
	7103484	06/09/2020	Suppliers or vendors	\$16.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRYAN TEXAS UTILITIES ASHLEY BRANCH PO BOX 1000 BRYAN, TX 77805-1000	7103485	06/09/2020	Suppliers or vendors	\$17.58
	7103486	06/09/2020	Suppliers or vendors	\$18.52
	7103487	06/09/2020	Suppliers or vendors	\$16.52
	7103488	06/09/2020	Suppliers or vendors	\$107.61
	7103489	06/09/2020	Suppliers or vendors	\$16.52
	7103490	06/09/2020	Suppliers or vendors	\$16.52
	7103491	06/09/2020	Suppliers or vendors	\$240.45
	7103492	06/09/2020	Suppliers or vendors	\$562.82
	7103493	06/09/2020	Suppliers or vendors	\$18.98
	7103494	06/09/2020	Suppliers or vendors	\$568.10
	7103495	06/09/2020	Suppliers or vendors	\$62.29
	7103496	06/09/2020	Suppliers or vendors	\$338.52
	7103497	06/09/2020	Suppliers or vendors	\$142.59
	7103498	06/09/2020	Suppliers or vendors	\$427.80
	7103499	06/09/2020	Suppliers or vendors	\$824.04
	7103500	06/09/2020	Suppliers or vendors	\$523.13
	7103501	06/09/2020	Suppliers or vendors	\$581.99
	7103502	06/09/2020	Suppliers or vendors	\$568.63
	7103503	06/09/2020	Suppliers or vendors	\$442.55
	7103504	06/09/2020	Suppliers or vendors	\$23.19
	7103505	06/09/2020	Suppliers or vendors	\$34.31
	7103506	06/09/2020	Suppliers or vendors	\$117.90
	7103507	06/09/2020	Suppliers or vendors	\$828.23
	7103508	06/09/2020	Suppliers or vendors	\$22.67
	7103509	06/09/2020	Suppliers or vendors	\$204.56
	7103510	06/09/2020	Suppliers or vendors	\$232.28
	7103511	06/09/2020	Suppliers or vendors	\$159.12
	7103512	06/09/2020	Suppliers or vendors	\$316.93
	7103513	06/09/2020	Suppliers or vendors	\$99.79
	7103514	06/09/2020	Suppliers or vendors	\$16.52
	7103515	06/09/2020	Suppliers or vendors	\$34.16
	7103516	06/09/2020	Suppliers or vendors	\$21.91
	7103517	06/09/2020	Suppliers or vendors	\$26.43
	7103518	06/09/2020	Suppliers or vendors	\$114.29
	7103519	06/09/2020	Suppliers or vendors	\$481.34
	7103520	06/09/2020	Suppliers or vendors	\$94.74
	7103521	06/09/2020	Suppliers or vendors	\$156.24
	7103522	06/09/2020	Suppliers or vendors	\$105.60
	7103523	06/09/2020	Suppliers or vendors	\$355.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRYAN TEXAS UTILITIES ASHLEY BRANCH PO BOX 1000 BRYAN, TX 77805-1000	7103524	06/09/2020	Suppliers or vendors	\$48.67
	7103525	06/09/2020	Suppliers or vendors	\$20.48
	7103526	06/09/2020	Suppliers or vendors	\$292.09
	7103527	06/09/2020	Suppliers or vendors	\$18.83
	7103528	06/09/2020	Suppliers or vendors	\$137.27
	7103529	06/09/2020	Suppliers or vendors	\$19.53
	7103530	06/09/2020	Suppliers or vendors	\$311.27
	7103531	06/09/2020	Suppliers or vendors	\$617.61
	7103532	06/09/2020	Suppliers or vendors	\$254.88
	7103533	06/09/2020	Suppliers or vendors	\$139.42
	7103534	06/09/2020	Suppliers or vendors	\$56.47
	7103535	06/09/2020	Suppliers or vendors	\$6.98
	7103536	06/09/2020	Suppliers or vendors	\$17.08
	7103537	06/09/2020	Suppliers or vendors	\$182.81
	7103538	06/09/2020	Suppliers or vendors	\$18.78
	7103539	06/09/2020	Suppliers or vendors	\$17.58
	7103540	06/09/2020	Suppliers or vendors	\$17.58
	7103541	06/09/2020	Suppliers or vendors	\$17.08
	7103542	06/09/2020	Suppliers or vendors	\$18.71
	7103543	06/09/2020	Suppliers or vendors	\$18.02
	7103544	06/09/2020	Suppliers or vendors	\$18.71
	7103545	06/09/2020	Suppliers or vendors	\$247.34
	7103546	06/09/2020	Suppliers or vendors	\$264.40
	7103547	06/09/2020	Suppliers or vendors	\$247.59
	7103548	06/09/2020	Suppliers or vendors	\$246.43
	7103549	06/09/2020	Suppliers or vendors	\$301.01
	7103550	06/09/2020	Suppliers or vendors	\$528.45
	7103551	06/09/2020	Suppliers or vendors	\$23.04
	7103552	06/09/2020	Suppliers or vendors	\$221.17
	7103553	06/09/2020	Suppliers or vendors	\$17.08
	7103554	06/09/2020	Suppliers or vendors	\$173.83
	7103555	06/09/2020	Suppliers or vendors	\$393.07
	7103556	06/09/2020	Suppliers or vendors	\$139.57
	7103557	06/09/2020	Suppliers or vendors	\$185.09
	7103558	06/09/2020	Suppliers or vendors	\$211.20
	7103559	06/09/2020	Suppliers or vendors	\$229.97
	7103560	06/09/2020	Suppliers or vendors	\$302.75
	7103561	06/09/2020	Suppliers or vendors	\$278.40
	7103565	06/09/2020	Suppliers or vendors	\$90.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRYAN TEXAS UTILITIES ASHLEY BRANCH PO BOX 1000 BRYAN, TX 77805-1000	7103566	06/09/2020	Suppliers or vendors	\$81.98
	7103567	06/09/2020	Suppliers or vendors	\$81.30
	7103568	06/09/2020	Suppliers or vendors	\$69.46
	7103569	06/09/2020	Suppliers or vendors	\$105.64
	7103570	06/09/2020	Suppliers or vendors	\$552.90
	7103571	06/09/2020	Suppliers or vendors	\$33.38
	7103572	06/09/2020	Suppliers or vendors	\$25.76
	7103573	06/09/2020	Suppliers or vendors	\$39.26
	7103574	06/09/2020	Suppliers or vendors	\$24.47
	7103575	06/09/2020	Suppliers or vendors	\$227.09
	7103576	06/09/2020	Suppliers or vendors	\$254.26
	7103577	06/09/2020	Suppliers or vendors	\$321.86
	7103578	06/09/2020	Suppliers or vendors	\$107.26
	7103579	06/09/2020	Suppliers or vendors	\$23.19
	7103580	06/09/2020	Suppliers or vendors	\$18.18
	7103581	06/09/2020	Suppliers or vendors	\$110.82
	7103582	06/09/2020	Suppliers or vendors	\$85.60
	7103583	06/09/2020	Suppliers or vendors	\$169.83
	7103584	06/09/2020	Suppliers or vendors	\$99.82
	7103608	06/09/2020	Suppliers or vendors	\$63.01
	7103609	06/09/2020	Suppliers or vendors	\$29.95
	7103610	06/09/2020	Suppliers or vendors	\$47.09
	7103611	06/09/2020	Suppliers or vendors	\$79.60
	7103612	06/09/2020	Suppliers or vendors	\$23.83
	7103613	06/09/2020	Suppliers or vendors	\$75.15
	7103614	06/09/2020	Suppliers or vendors	\$120.90
	7103615	06/09/2020	Suppliers or vendors	\$43.15
	7103616	06/09/2020	Suppliers or vendors	\$153.42
	7103617	06/09/2020	Suppliers or vendors	\$49.04
	7103618	06/09/2020	Suppliers or vendors	\$139.78
	7103619	06/09/2020	Suppliers or vendors	\$58.94
	7103620	06/09/2020	Suppliers or vendors	\$369.75
	7103621	06/09/2020	Suppliers or vendors	\$171.12
	7103622	06/09/2020	Suppliers or vendors	\$161.69
	7103623	06/09/2020	Suppliers or vendors	\$343.35
	7103624	06/09/2020	Suppliers or vendors	\$376.55
	7103625	06/09/2020	Suppliers or vendors	\$526.30
	7103626	06/09/2020	Suppliers or vendors	\$212.50
	7103627	06/09/2020	Suppliers or vendors	\$401.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRYAN TEXAS UTILITIES ASHLEY BRANCH PO BOX 1000 BRYAN, TX 77805-1000	7103628	06/09/2020	Suppliers or vendors	\$325.25
	7103629	06/09/2020	Suppliers or vendors	\$326.83
	7103630	06/09/2020	Suppliers or vendors	\$557.38
	7103631	06/09/2020	Suppliers or vendors	\$24.94
	7103632	06/09/2020	Suppliers or vendors	\$283.14
	7103633	06/09/2020	Suppliers or vendors	\$492.74
	7103634	06/09/2020	Suppliers or vendors	\$29.84
	7103635	06/09/2020	Suppliers or vendors	\$405.20
	7103636	06/09/2020	Suppliers or vendors	\$177.47
	7103637	06/09/2020	Suppliers or vendors	\$139.64
	7103638	06/09/2020	Suppliers or vendors	\$392.33
	7103639	06/09/2020	Suppliers or vendors	\$954.45
	7103640	06/09/2020	Suppliers or vendors	\$280.03
	7103641	06/09/2020	Suppliers or vendors	\$330.97
	7103642	06/09/2020	Suppliers or vendors	\$55.46
	7103643	06/09/2020	Suppliers or vendors	\$105.04
	7103644	06/09/2020	Suppliers or vendors	\$40.66
	7103645	06/09/2020	Suppliers or vendors	\$192.44
	7103646	06/09/2020	Suppliers or vendors	\$102.03
	7103647	06/09/2020	Suppliers or vendors	\$66.39
	7103648	06/09/2020	Suppliers or vendors	\$78.55
	7103649	06/09/2020	Suppliers or vendors	\$37.11
	7103650	06/09/2020	Suppliers or vendors	\$36.75
	7103651	06/09/2020	Suppliers or vendors	\$113.35
	7103652	06/09/2020	Suppliers or vendors	\$92.67
	7103653	06/09/2020	Suppliers or vendors	\$76.82
	7103654	06/09/2020	Suppliers or vendors	\$87.75
	7103677	06/09/2020	Suppliers or vendors	\$127.49
	7103778	06/15/2020	Suppliers or vendors	\$16.52
			SUBTOTAL	\$116,817.22
BRYAN W HILL JR ADDRESS REDACTED	13741973	04/07/2020	Other - Royalty/Revenue Payments	\$8,319.87
	13770444	05/06/2020	Other - Royalty/Revenue Payments	\$5,321.57
	13794022	06/03/2020	Other - Royalty/Revenue Payments	\$2,716.22
			SUBTOTAL	\$16,357.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRYCE E ADAMS ADDRESS REDACTED	13744350	04/20/2020	Other - Royalty/Revenue Payments	\$23,711.03
	13762370	05/11/2020	Other - Royalty/Revenue Payments	\$1,667.19
	13797794	06/05/2020	Other - Royalty/Revenue Payments	\$2,372.45
SUBTOTAL				\$27,750.67
BSJ MCGRAW LLC 430 ELLSWORTH HILL RD MESHOPPEN, PA 18630-4218	13758961	04/23/2020	Other - Royalty/Revenue Payments	\$4,869.52
	13766855	05/19/2020	Other - Royalty/Revenue Payments	\$2,523.39
	13788593	06/16/2020	Other - Royalty/Revenue Payments	\$3,084.68
SUBTOTAL				\$10,477.59
BTU CITY OF BRYAN BRYAN TEXAS UTIL PO BOX 1000 BRYAN, TX 77805-1000	13756583	04/07/2020	Other - Royalty/Revenue Payments	\$9,680.11
	13773703	05/07/2020	Other - Royalty/Revenue Payments	\$4,737.72
	3059315	05/28/2020	Other - Delayed Rentals	\$1,337.10
	13789686	06/04/2020	Other - Royalty/Revenue Payments	\$4,121.16
SUBTOTAL				\$19,876.09
BUCHANAN FAM TR UWO SARA BUCHANAN ADDRESS REDACTED	13756384	04/14/2020	Other - Royalty/Revenue Payments	\$2,856.26
	13773614	05/11/2020	Other - Royalty/Revenue Payments	\$2,363.49
	13789535	06/04/2020	Other - Royalty/Revenue Payments	\$5,392.54
SUBTOTAL				\$10,612.29
BUCK FAM TR ERNEST W BUCK JR TRST ADDRESS REDACTED	E100000158217	03/31/2020	Other - Royalty/Revenue Payments	\$6,604.41
	E100000166040	04/30/2020	Other - Royalty/Revenue Payments	\$4,556.02
	E100000173195	05/29/2020	Other - Royalty/Revenue Payments	\$2,291.96
	E100000179796	06/25/2020	Other - Royalty/Revenue Payments	\$515.53
SUBTOTAL				\$13,967.92
BUCKHORN EF ORRI LP 1800 BERING DR STE 1075 HOUSTON, TX 77057-3151	E100000161547	03/31/2020	Other - Royalty/Revenue Payments	\$56,075.78
	E100000168242	04/30/2020	Other - Royalty/Revenue Payments	\$46,632.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BUCKHORN EF ORRI LP 1800 BERING DR STE 1075 HOUSTON, TX 77057-3151	E100000174852	05/29/2020	Other - Royalty/Revenue Payments	\$79,733.33
	E100000182654	06/25/2020	Other - Royalty/Revenue Payments	\$25,047.45
SUBTOTAL				\$207,488.86
BUCKHORN MINERALS I GP LP 1800 BERING DR STE 1075 HOUSTON, TX 77057-3151	E100000158229	03/31/2020	Other - Royalty/Revenue Payments	\$7,148.32
	E100000165961	04/30/2020	Other - Royalty/Revenue Payments	\$5,602.79
	E100000173197	05/29/2020	Other - Royalty/Revenue Payments	\$1,903.91
SUBTOTAL				\$14,655.02
BUCKHORN MINERALS I LP 1800 BERING DR STE 1075 HOUSTON, TX 77057-3151		04/28/2020	Other - Royalty/Revenue Payments	\$38,164.01
		05/28/2020	Other - Royalty/Revenue Payments	\$26,463.65
SUBTOTAL				\$64,627.66
BUCKHORN MINERALS II LP 1800 BERING DR STE 1075 HOUSTON, TX 77057-3151	E100000158167	03/31/2020	Other - Royalty/Revenue Payments	\$23,813.45
	E100000165966	04/30/2020	Other - Royalty/Revenue Payments	\$15,181.66
	E100000173218	05/29/2020	Other - Royalty/Revenue Payments	\$6,084.61
SUBTOTAL				\$45,079.72
BUCKHORN MINERALS IV LP 1800 BERING DR STE 1075 HOUSTON, TX 77057-3148	E100000158249	03/31/2020	Other - Royalty/Revenue Payments	\$7,433.67
	E100000166053	04/30/2020	Other - Royalty/Revenue Payments	\$5,898.19
	E100000173229	05/29/2020	Other - Royalty/Revenue Payments	\$6,004.56
	E100000179769	06/25/2020	Other - Royalty/Revenue Payments	\$555.18
SUBTOTAL				\$19,891.60
BUCKNER FOUNDATION BAPT - DNU PO BOX 840350 DALLAS, TX 75284-0350	E100000163631	03/31/2020	Other - Royalty/Revenue Payments	\$18,213.09
SUBTOTAL				\$18,213.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BUCKNER FOUNDATION BAPTIST FOUNDATION OF TX AIF PO BOX 840350 DALLAS, TX 75284-0350	13761003	05/04/2020	Other - Royalty/Revenue Payments	\$13,517.17
	13797162	06/03/2020	Other - Royalty/Revenue Payments	\$7,282.47
SUBTOTAL				\$20,799.64
BULLDOG WIRELINE INC 18462 HIGHWAY 21 W NORTH ZULCH, TX 77872-7050		04/01/2020	Suppliers or vendors	\$3,368.00
		04/08/2020	Suppliers or vendors	\$13,283.08
		04/15/2020	Suppliers or vendors	\$4,078.00
		04/17/2020	Suppliers or vendors	\$7,124.00
		04/22/2020	Suppliers or vendors	\$6,034.00
		04/24/2020	Suppliers or vendors	\$4,290.00
		04/28/2020	Suppliers or vendors	\$8,413.37
		04/29/2020	Suppliers or vendors	\$2,344.50
		04/30/2020	Suppliers or vendors	\$4,066.96
		05/01/2020	Suppliers or vendors	\$10,834.50
		05/04/2020	Suppliers or vendors	\$2,656.00
		05/06/2020	Suppliers or vendors	\$1,839.75
		05/07/2020	Suppliers or vendors	\$6,189.27
		05/12/2020	Suppliers or vendors	\$11,092.50
		05/21/2020	Suppliers or vendors	\$2,247.75
		05/28/2020	Suppliers or vendors	\$7,809.44
		06/04/2020	Suppliers or vendors	\$8,728.08
	06/11/2020	Suppliers or vendors	\$2,746.50	
	06/16/2020	Suppliers or vendors	\$4,308.75	
	06/25/2020	Suppliers or vendors	\$7,836.00	
SUBTOTAL				\$119,290.45
BULLIS FAM FARMS LLC 17558 E 715 RD DOVER, OK 73734-3462	13750552	04/24/2020	Other - Royalty/Revenue Payments	\$8,106.90
	13777910	05/08/2020	Other - Royalty/Revenue Payments	\$6,320.19
	13786623	06/05/2020	Other - Royalty/Revenue Payments	\$3,665.90
SUBTOTAL				\$18,092.99
BULLS EYE SERVICES LLC PO BOX 1408 PEARSALL, TX 78061-1408		04/09/2020	Suppliers or vendors	\$609,362.25
		04/17/2020	Suppliers or vendors	\$22,517.20
		04/24/2020	Suppliers or vendors	\$53,182.36
		04/27/2020	Suppliers or vendors	\$267,260.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BULLS EYE SERVICES LLC PO BOX 1408 PEARSALL, TX 78061-1408		05/18/2020	Suppliers or vendors	\$39,621.22
		05/20/2020	Suppliers or vendors	\$32,861.00
		05/21/2020	Suppliers or vendors	\$17,848.04
SUBTOTAL				\$1,042,652.07
BUNNIE DANIEL MOORE LE ADDRESS REDACTED	13757741	04/09/2020	Other - Royalty/Revenue Payments	\$4,226.25
	13779911	05/08/2020	Other - Royalty/Revenue Payments	\$3,215.28
	13793124	06/05/2020	Other - Royalty/Revenue Payments	\$2,355.88
SUBTOTAL				\$9,797.41
BUNNY POOKIE LLC 333 TEXAS ST STE 521 SHREVEPORT, LA 71101-5305	13752481	05/04/2020	Other - Royalty/Revenue Payments	\$5,599.28
	13778527	05/13/2020	Other - Royalty/Revenue Payments	\$4,337.66
	13783061	06/05/2020	Other - Royalty/Revenue Payments	\$4,030.42
SUBTOTAL				\$13,967.36
BURBANK OIL & GAS LLC 4707 THORNTON CIR HOUSTON, TX 77018-3241	E100000164337	03/31/2020	Other - Royalty/Revenue Payments	\$2,792.72
	E100000171543	04/30/2020	Other - Royalty/Revenue Payments	\$6,516.94
	E100000176754	05/29/2020	Other - Royalty/Revenue Payments	\$2,871.79
	E100000180461	06/25/2020	Other - Royalty/Revenue Payments	\$1,102.62
SUBTOTAL				\$13,284.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BUREAU OF LAND MANAGEMENT 2987 PROSPECTOR DR CASPER, WY 82604-2968	6027594	05/06/2020	Suppliers or vendors	\$10,230.00
	6027595	05/06/2020	Suppliers or vendors	\$10,230.00
	6027847	06/04/2020	Suppliers or vendors	\$10,230.00
	6027848	06/04/2020	Suppliers or vendors	\$10,230.00
	6027849	06/04/2020	Suppliers or vendors	\$10,230.00
	6027964	06/23/2020	Suppliers or vendors	\$10,230.00
	6027965	06/23/2020	Suppliers or vendors	\$10,230.00
	6027966	06/23/2020	Suppliers or vendors	\$10,230.00
	6027967	06/23/2020	Suppliers or vendors	\$10,230.00
	6027969	06/24/2020	Suppliers or vendors	\$10,230.00
	6027970	06/24/2020	Suppliers or vendors	\$10,230.00
	6027971	06/24/2020	Suppliers or vendors	\$10,230.00
			SUBTOTAL	\$122,760.00
BURFORD LAND CO LLC PO BOX 188 GLOSTER, LA 71030-0188		04/28/2020	Other - Royalty/Revenue Payments	\$71,633.40
		05/28/2020	Other - Royalty/Revenue Payments	\$13,171.67
		06/25/2020	Other - Royalty/Revenue Payments	\$10,782.58
			SUBTOTAL	\$95,587.65
BURK ROYALTY CO LTD PO BOX 94903 WICHITA FALLS, TX76308-0903	E100000160189	03/31/2020	Other - Royalty/Revenue Payments	\$15,280.76
	E100000166595	04/30/2020	Other - Royalty/Revenue Payments	\$9,105.41
	E100000179590	05/29/2020	Other - Royalty/Revenue Payments	\$8,370.91
	E100000185960	06/25/2020	Other - Royalty/Revenue Payments	\$5,064.74
			SUBTOTAL	\$37,821.82
BURLESON COUNTY MOTOR SUPPLY INC 104 W FOX ST CALDWELL, TX 77836-1533	7098657	04/01/2020	Suppliers or vendors	\$58.54
	7099844	04/08/2020	Suppliers or vendors	\$428.65
	7099857	04/08/2020	Suppliers or vendors	\$38.07
	7099871	04/08/2020	Suppliers or vendors	\$127.43
	7099972	04/15/2020	Suppliers or vendors	\$143.89
	7100014	04/15/2020	Suppliers or vendors	\$489.58
	7100068	04/20/2020	Suppliers or vendors	\$83.73
	7100187	04/23/2020	Suppliers or vendors	\$90.99
	7100219	04/23/2020	Suppliers or vendors	\$496.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BURLESON COUNTY MOTOR SUPPLY INC 104 W FOX ST CALDWELL, TX 77836-1533	7100291	04/29/2020	Suppliers or vendors	\$42.04
	7100317	04/29/2020	Suppliers or vendors	\$361.68
	7100364	04/29/2020	Suppliers or vendors	\$114.66
	7102157	05/06/2020	Suppliers or vendors	\$456.69
	7102354	05/11/2020	Suppliers or vendors	\$1,761.49
	7102590	05/26/2020	Suppliers or vendors	\$199.66
	7102653	05/28/2020	Suppliers or vendors	\$541.60
	7102819	06/03/2020	Suppliers or vendors	\$774.85
	7103765	06/10/2020	Suppliers or vendors	\$386.19
	7103800	06/17/2020	Suppliers or vendors	\$796.33
SUBTOTAL				\$7,392.87
BURLESON HOLDINGS LTD PO BOX 419 CALDWELL, TX 77836-0419	13739547	04/03/2020	Other - Royalty/Revenue Payments	\$3,412.27
	13769856	05/05/2020	Other - Royalty/Revenue Payments	\$2,169.32
	13795872	06/05/2020	Other - Royalty/Revenue Payments	\$12,278.83
SUBTOTAL				\$17,860.42
BURLINGTON NORTHERN & SANTA FE ADDRESS REDACTED	8097117	03/31/2020	Other - Royalty/Revenue Payments	\$4,750.43
	8098098	05/04/2020	Other - Royalty/Revenue Payments	\$3,760.04
	8098509	06/03/2020	Other - Royalty/Revenue Payments	\$2,590.33
SUBTOTAL				\$11,100.80
BURLINGTON RESOURCES O&G OK 1080 PLAZA OFFICE BLDG BARTLESVILLE, OK 74004-0001	13744861	04/06/2020	Other - Royalty/Revenue Payments	\$30,632.18
	13776464	05/04/2020	Other - Royalty/Revenue Payments	\$24,725.19
	13798735	06/08/2020	Other - Royalty/Revenue Payments	\$13,847.72
SUBTOTAL				\$69,205.09
BURNETT CONSTRUCTION LLC 7510 BROADWAY EXT STE 203 OKLAHOMA CITY, OK 73116-9031		04/01/2020	Suppliers or vendors	\$12,247.00
		04/06/2020	Suppliers or vendors	\$30,670.67
		04/08/2020	Suppliers or vendors	\$53,374.00
		04/09/2020	Suppliers or vendors	\$279.00
		04/13/2020	Suppliers or vendors	\$6,794.75
		04/15/2020	Suppliers or vendors	\$3,261.00
		04/17/2020	Suppliers or vendors	\$10,359.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BURNETT CONSTRUCTION LLC 7510 BROADWAY EXT STE 203 OKLAHOMA CITY, OK 73116-9031		04/22/2020	Suppliers or vendors	\$599.00
		04/23/2020	Suppliers or vendors	\$5,608.00
		04/24/2020	Suppliers or vendors	\$37,764.00
		04/30/2020	Suppliers or vendors	\$13,487.67
		05/04/2020	Suppliers or vendors	\$1,165.00
		05/07/2020	Suppliers or vendors	\$4,166.00
		05/12/2020	Suppliers or vendors	\$7,820.75
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$8,402.32
		05/28/2020	Suppliers or vendors	\$194,362.50
		06/04/2020	Suppliers or vendors	\$46,772.00
		06/11/2020	Suppliers or vendors	\$6,115.00
		06/16/2020	Suppliers or vendors	\$12,274.00
		06/22/2020	Suppliers or vendors	\$4,105.00
		06/25/2020	Suppliers or vendors	\$1,259.00
SUBTOTAL				\$460,886.56
BURNS MINERAL TR SANDRA L BURNS ADDRESS REDACTED	E100000163211	03/31/2020	Other - Royalty/Revenue Payments	\$11,415.87
	E100000169226	04/30/2020	Other - Royalty/Revenue Payments	\$8,055.55
	E100000174303	05/29/2020	Other - Royalty/Revenue Payments	\$4,559.31
	E100000183800	06/25/2020	Other - Royalty/Revenue Payments	\$2,382.50
SUBTOTAL				\$26,413.23
BURTON GARDENS LLC 50 JACKSON DR STONY POINT, NY 10980-1116	E100000158807	03/31/2020	Other - Royalty/Revenue Payments	\$4,687.00
	E100000170575	04/30/2020	Other - Royalty/Revenue Payments	\$3,318.54
	E100000179194	05/29/2020	Other - Royalty/Revenue Payments	\$2,683.89
	E100000185504	06/25/2020	Other - Royalty/Revenue Payments	\$2,122.38
SUBTOTAL				\$12,811.81
BUSINESS IMAGING SYSTEMS INC PO BOX 20007 OKLAHOMA CITY, OK 73156-0007		04/29/2020	Suppliers or vendors	\$16,875.00
		05/15/2020	Suppliers or vendors	\$57,680.00
		05/28/2020	Suppliers or vendors	\$22,837.53
SUBTOTAL				\$97,392.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BUTCHS RAT HOLE & ANCHOR SERVICE INC PO BOX 1323 LEVELLAND, TX 79336-1323		03/31/2020	Suppliers or vendors	\$41,040.00
		04/06/2020	Suppliers or vendors	\$13,410.00
		04/14/2020	Suppliers or vendors	\$14,596.25
		04/17/2020	Suppliers or vendors	\$38,266.25
		04/24/2020	Suppliers or vendors	\$38,580.00
		05/21/2020	Suppliers or vendors	\$158,470.00
		05/28/2020	Suppliers or vendors	\$34,310.00
		06/04/2020	Suppliers or vendors	\$74,280.00
		06/15/2020	Suppliers or vendors	\$30,910.00
SUBTOTAL				\$443,862.50
BUTKIN INVESTMENT CO LLC PO BOX 2090 DUNCAN, OK 73534-2090	E100000163683	03/31/2020	Other - Royalty/Revenue Payments	\$3,855.55
	E100000168974	04/30/2020	Other - Royalty/Revenue Payments	\$2,479.56
	E100000173650	05/29/2020	Other - Royalty/Revenue Payments	\$1,523.08
	E100000184228	06/25/2020	Other - Royalty/Revenue Payments	\$645.05
	SUBTOTAL			
BYRD FAM LTD PTRSHP 1635 ROGERS RD FORT WORTH, TX 76107-6513	E100000164151	03/31/2020	Other - Royalty/Revenue Payments	\$8,779.00
	E100000172967	04/30/2020	Other - Royalty/Revenue Payments	\$16,236.52
	E100000174110	05/29/2020	Other - Royalty/Revenue Payments	\$15,780.69
	E100000184480	06/25/2020	Other - Royalty/Revenue Payments	\$12,282.84
	SUBTOTAL			
BYRNES KELLER CROMWELL LLP 1000 2ND AVE FL 38 SEATTLE, WA 98104-1094		04/06/2020	Services	\$49,823.60
		04/09/2020	Services	\$2,054.95
		04/30/2020	Services	\$72,448.68
		05/07/2020	Services	\$14,434.64
		06/12/2020	Services	\$1,758.30
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BYRON J PIWETZ LIV TR JAMES B PIWETZ & I ADDRESS REDACTED	13756716	05/18/2020	Other - Royalty/Revenue Payments	\$10,490.79
	13773770	05/18/2020	Other - Royalty/Revenue Payments	\$1,729.90
SUBTOTAL				\$12,220.69
BYRON L & ELAINE MCALLISTER REV TR BYRON ADDRESS REDACTED	13719288	04/30/2020	Other - Royalty/Revenue Payments	\$1,913.17
	13743106	04/30/2020	Other - Royalty/Revenue Payments	\$1,796.37
	13771641	05/11/2020	Other - Royalty/Revenue Payments	\$3,178.10
SUBTOTAL				\$6,887.64
C & D WIRELINE LLC PO BOX 1489 LAROSE, LA 70373-1489		04/03/2020	Suppliers or vendors	\$27,740.52
		04/13/2020	Suppliers or vendors	\$2,900.00
		04/24/2020	Suppliers or vendors	\$77,035.71
		05/12/2020	Suppliers or vendors	\$113,092.44
		05/28/2020	Suppliers or vendors	\$51,169.77
		06/15/2020	Suppliers or vendors	\$31,238.74
SUBTOTAL				\$303,177.18
C & H WELDING AND FABRICATING INC PO BOX 868 CALDWELL, TX 77836-0868		04/03/2020	Suppliers or vendors	\$48,871.54
		04/06/2020	Suppliers or vendors	\$11,660.16
		04/07/2020	Suppliers or vendors	\$990.00
		04/09/2020	Suppliers or vendors	\$10,911.61
		04/13/2020	Suppliers or vendors	\$8,183.70
		04/15/2020	Suppliers or vendors	\$13,801.88
		04/17/2020	Suppliers or vendors	\$1,550.00
		04/22/2020	Suppliers or vendors	\$20,832.73
		04/24/2020	Suppliers or vendors	\$22,701.12
		05/01/2020	Suppliers or vendors	\$324.75
		05/04/2020	Suppliers or vendors	\$562.90
		05/06/2020	Suppliers or vendors	\$9,260.80
		05/07/2020	Suppliers or vendors	\$1,499.26
		05/14/2020	Suppliers or vendors	\$1,438.65
		05/21/2020	Suppliers or vendors	\$42,379.90
		05/22/2020	Suppliers or vendors	\$16,508.13
	05/26/2020	Suppliers or vendors	\$4,519.44	
	05/28/2020	Suppliers or vendors	\$460.07	
	06/04/2020	Suppliers or vendors	\$1,363.95	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
C & H WELDING AND FABRICATING INC PO BOX 868 CALDWELL, TX 77836-0868		06/12/2020	Suppliers or vendors	\$5,033.63
		06/16/2020	Suppliers or vendors	\$9,894.05
		06/22/2020	Suppliers or vendors	\$1,071.68
		06/25/2020	Suppliers or vendors	\$1,212.41
SUBTOTAL				\$235,032.36
C & M DIMMIT MINERALS LLC FOR THE 102 TIERRA GRANDE RD KERRVILLE, TX 78028-7362	E100000161570	03/31/2020	Other - Royalty/Revenue Payments	\$3,293.53
	E100000168251	04/30/2020	Other - Royalty/Revenue Payments	\$2,101.77
	E100000174884	05/29/2020	Other - Royalty/Revenue Payments	\$1,438.27
	E100000182675	06/25/2020	Other - Royalty/Revenue Payments	\$582.62
SUBTOTAL				\$7,416.19
C & M DIMMIT MINERALS LLC 102 TIERRA GRANDE RD KERRVILLE, TX 78028-7362	E100000161569	03/31/2020	Other - Royalty/Revenue Payments	\$5,205.57
	E100000168250	04/30/2020	Other - Royalty/Revenue Payments	\$3,929.43
	E100000174883	05/29/2020	Other - Royalty/Revenue Payments	\$3,117.60
	E100000182674	06/25/2020	Other - Royalty/Revenue Payments	\$1,561.87
SUBTOTAL				\$13,814.47
C & O GRIFFIN RANCHES LTD 114 MOSS DR SAN ANTONIO, TX 78213-1916	E100000162330	03/31/2020	Other - Royalty/Revenue Payments	\$10,527.86
	E100000171858	04/30/2020	Other - Royalty/Revenue Payments	\$5,991.76
	E100000175145	05/29/2020	Other - Royalty/Revenue Payments	\$3,868.46
	E100000180813	06/25/2020	Other - Royalty/Revenue Payments	\$1,973.47
SUBTOTAL				\$22,361.55
C H FENSTERMAKER & ASSOC INC ATTN ACCOUNTS RECEIVABLE PO BOX 52106 LAFAYETTE, LA 70505-2106		03/31/2020	Services	\$112.50
		04/02/2020	Services	\$1,399.50
		04/08/2020	Services	\$7,634.86
		04/09/2020	Services	\$1,492.50
		04/15/2020	Services	\$1,159.25
		04/20/2020	Services	\$112.50
		04/27/2020	Services	\$270.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
C H FENSTERMAKER & ASSOC INC ATTN ACCOUNTS RECEIVABLE PO BOX 52106 LAFAYETTE, LA 70505-2106		04/29/2020	Services	\$2,386.07
		04/30/2020	Services	\$6,652.83
		05/01/2020	Services	\$12,970.23
		05/04/2020	Services	\$2,431.34
		05/07/2020	Services	\$10,723.14
		05/12/2020	Services	\$13,533.10
		05/21/2020	Services	\$7,689.00
		05/28/2020	Services	\$24,692.75
		06/04/2020	Services	\$12,787.54
		06/11/2020	Services	\$3,440.00
SUBTOTAL				\$109,487.11
C I BURTON FAM TR CRAIG IAN BURTON ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$6,723.90
		05/28/2020	Other - Royalty/Revenue Payments	\$7,970.94
		06/25/2020	Other - Royalty/Revenue Payments	\$4,493.41
SUBTOTAL				\$19,188.25
C T & J 1999 INVESTMENTS LLC 2346 TANGLEY ST HOUSTON, TX 77005-2654	E100000158761	03/31/2020	Other - Royalty/Revenue Payments	\$7,894.63
	E100000170530	04/30/2020	Other - Royalty/Revenue Payments	\$11,348.86
	E100000179130	05/29/2020	Other - Royalty/Revenue Payments	\$667.34
	E100000185449	06/25/2020	Other - Royalty/Revenue Payments	\$3,178.17
SUBTOTAL				\$23,089.00
C&D HUNSINGER FAM LP 608 HUNSINGER RD LACEYVILLE, PA 18623-8171	13745696	04/07/2020	Other - Royalty/Revenue Payments	\$7,218.02
	13765331	05/05/2020	Other - Royalty/Revenue Payments	\$4,609.19
	13785854	06/03/2020	Other - Royalty/Revenue Payments	\$3,708.09
SUBTOTAL				\$15,535.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
C&E PRODUCTION LLC 6162 FM 1179 BRYAN, TX 77808-7269		04/06/2020	Suppliers or vendors	\$94,867.41
		04/09/2020	Suppliers or vendors	\$32,679.60
		04/13/2020	Suppliers or vendors	\$108,744.20
		04/15/2020	Suppliers or vendors	\$32,256.00
		04/17/2020	Suppliers or vendors	\$95,645.44
		04/24/2020	Suppliers or vendors	\$286,628.20
		05/07/2020	Suppliers or vendors	\$272,061.40
		06/25/2020	Suppliers or vendors	\$184,265.92
			SUBTOTAL	\$1,107,148.17
C&M OILFIELD RENTALS LLC DBA C-MOR ENERGY PO BOX 536 CODY, WY 82414-0536		04/06/2020	Suppliers or vendors	\$9,323.17
		04/17/2020	Suppliers or vendors	\$25,279.16
		04/29/2020	Suppliers or vendors	\$4,439.60
		05/07/2020	Suppliers or vendors	\$20,223.64
		05/12/2020	Suppliers or vendors	\$10,577.12
		05/28/2020	Suppliers or vendors	\$8,229.53
		06/04/2020	Suppliers or vendors	\$6,299.44
		06/16/2020	Suppliers or vendors	\$9,252.35
		06/22/2020	Suppliers or vendors	\$10,331.08
			SUBTOTAL	\$103,955.09
CABOT OIL & GAS CORP PO BOX 972875 DALLAS, TX 75397-2875	13745962	04/06/2020	Other - Royalty/Revenue Payments	\$528,557.22
	13765400	05/07/2020	Other - Royalty/Revenue Payments	\$348,511.28
	13786165	06/04/2020	Other - Royalty/Revenue Payments	\$285,544.40
			SUBTOTAL	\$1,162,612.90
CACTUS WELLHEAD LLC PO BOX 734254 DALLAS, TX 75373-4254		03/31/2020	Suppliers or vendors	\$26,873.13
		04/03/2020	Suppliers or vendors	\$13,625.06
		04/06/2020	Suppliers or vendors	\$59,779.71
		04/13/2020	Suppliers or vendors	\$59,881.17
		04/15/2020	Suppliers or vendors	\$7,875.00
		04/20/2020	Suppliers or vendors	\$19,910.55
		04/24/2020	Suppliers or vendors	\$106,356.55
		04/27/2020	Suppliers or vendors	\$15,576.89
		04/28/2020	Suppliers or vendors	\$62,778.92
		04/30/2020	Suppliers or vendors	\$35,900.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CACTUS WELLHEAD LLC PO BOX 734254 DALLAS, TX 75373-4254		05/04/2020	Suppliers or vendors	\$134,906.02
		05/05/2020	Suppliers or vendors	\$11,187.78
		05/07/2020	Suppliers or vendors	\$333,032.44
		05/11/2020	Suppliers or vendors	\$12,513.42
		05/12/2020	Suppliers or vendors	\$383,838.21
		05/20/2020	Suppliers or vendors	\$14,529.13
		05/21/2020	Suppliers or vendors	\$59,780.96
		05/28/2020	Suppliers or vendors	\$261,303.23
		05/29/2020	Suppliers or vendors	\$10,653.46
		06/04/2020	Suppliers or vendors	\$14,731.47
		06/05/2020	Suppliers or vendors	\$39,642.30
		06/12/2020	Suppliers or vendors	\$130,023.43
		06/16/2020	Suppliers or vendors	\$74,122.42
		06/22/2020	Suppliers or vendors	\$37,973.89
		06/23/2020	Suppliers or vendors	\$85,767.09
SUBTOTAL				\$2,012,562.87
CADDO LEVEE DISTRICT PO BOX 78282 SHREVEPORT, LA 71137-8282	13748705	04/06/2020	Other - Royalty/Revenue Payments	\$5,697.71
	13777739	05/06/2020	Other - Royalty/Revenue Payments	\$3,801.75
	13783927	06/09/2020	Other - Royalty/Revenue Payments	\$3,890.23
SUBTOTAL				\$13,389.69
CADDO MINERAL PARTNERS LLC 2714 BEE CAVES RD STE 202 AUSTIN, TX 78746-5682	E100000159373	03/31/2020	Other - Royalty/Revenue Payments	\$22,139.12
	E100000170932	04/30/2020	Other - Royalty/Revenue Payments	\$16,038.86
	E100000178408	05/29/2020	Other - Royalty/Revenue Payments	\$8,768.27
	E100000180133	06/25/2020	Other - Royalty/Revenue Payments	\$3,644.48
SUBTOTAL				\$50,590.73
CADDO MINERALS INC 2714 BEE CAVES RD STE 202 AUSTIN, TX 78746-5682		04/28/2020	Other - Royalty/Revenue Payments	\$86,508.16
		05/28/2020	Other - Royalty/Revenue Payments	\$30,933.94
		06/25/2020	Other - Royalty/Revenue Payments	\$18,003.38
SUBTOTAL				\$135,445.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CADD OILFIELD CONSTRUCTION LLC 5582 BENT TREE DR SHREVEPORT, LA 71115-9564		03/31/2020	Suppliers or vendors	\$26,255.00
	7098550	03/31/2020	Suppliers or vendors	\$18,402.00
		04/02/2020	Suppliers or vendors	\$38,514.62
		04/03/2020	Suppliers or vendors	\$119,005.76
		04/06/2020	Suppliers or vendors	\$15,710.00
		04/09/2020	Suppliers or vendors	\$600.00
		04/14/2020	Suppliers or vendors	\$23,400.00
		04/15/2020	Suppliers or vendors	\$640.00
		04/16/2020	Suppliers or vendors	\$1,880.00
		04/17/2020	Suppliers or vendors	\$35,997.00
		04/20/2020	Suppliers or vendors	\$12,900.00
		04/21/2020	Suppliers or vendors	\$30,961.00
		04/22/2020	Suppliers or vendors	\$10,779.00
		04/24/2020	Suppliers or vendors	\$21,430.00
		04/27/2020	Suppliers or vendors	\$18,926.00
		04/28/2020	Suppliers or vendors	\$17,558.00
		04/29/2020	Suppliers or vendors	\$480.00
		05/01/2020	Suppliers or vendors	\$19,500.00
		05/04/2020	Suppliers or vendors	\$5,600.00
		05/06/2020	Suppliers or vendors	\$11,160.00
		05/07/2020	Suppliers or vendors	\$10,740.00
		05/13/2020	Suppliers or vendors	\$4,300.00
		05/20/2020	Suppliers or vendors	\$7,790.00
		05/21/2020	Suppliers or vendors	\$42,260.00
		05/26/2020	Suppliers or vendors	\$710.00
		05/28/2020	Suppliers or vendors	\$18,190.00
		06/04/2020	Suppliers or vendors	\$42,552.00
		06/08/2020	Suppliers or vendors	\$1,280.00
		06/12/2020	Suppliers or vendors	\$4,850.00
		06/15/2020	Suppliers or vendors	\$5,400.00
		06/16/2020	Suppliers or vendors	\$3,090.00
		06/19/2020	Suppliers or vendors	\$7,900.00
		06/22/2020	Suppliers or vendors	\$3,980.00
		06/25/2020	Suppliers or vendors	\$6,616.00
			SUBTOTAL	\$589,356.38
CADD PAPER INC 7029 TERRI ST HOSSTON, LA 71043-9366	7101113	05/05/2020	Other - Royalty/Revenue Payments	\$61,021.67
			SUBTOTAL	\$61,021.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CADDO PARISH COMMISSION PO BOX 1127 SHREVEPORT, LA71163-1127	7099301	03/31/2020	Other - Royalty/Revenue Payments	\$13,224.70
	7100495	05/05/2020	Other - Royalty/Revenue Payments	\$156,145.60
	7103431	06/11/2020	Other - Royalty/Revenue Payments	\$6,067.30
SUBTOTAL				\$175,437.60
CADDO PARISH SALES-USE TAX DIV PO BOX 104 SHREVEPORT, LA71161-0104		04/20/2020	Other - Tax	\$8,388.72
		05/27/2020	Other - Tax	\$17,288.02
		06/16/2020	Other - Tax	\$1,288.60
SUBTOTAL				\$26,965.34
CAEMON INVESTMENTS LTD 106 ROSEWOOD ST LAKE JACKSON, TX 77566-4937	13756726	04/06/2020	Other - Royalty/Revenue Payments	\$52,934.73
	13773776	05/12/2020	Other - Royalty/Revenue Payments	\$47,543.40
	13789814	06/04/2020	Other - Royalty/Revenue Payments	\$18,853.65
SUBTOTAL				\$119,331.78
CAGLE PRODUCTION LLC 12340 N INDIAN MERIDIAN JONES, OK 73049-8140	E100000162197	03/31/2020	Other - Royalty/Revenue Payments	\$3,973.91
	E100000172545	04/30/2020	Other - Royalty/Revenue Payments	\$3,041.57
	E100000174935	05/29/2020	Other - Royalty/Revenue Payments	\$1,398.32
	E100000181312	06/25/2020	Other - Royalty/Revenue Payments	\$689.29
SUBTOTAL				\$9,103.09
CAHILL REALTY BUSINESS TR C & M & S ADDRESS REDACTED	E100000162557	03/31/2020	Other - Royalty/Revenue Payments	\$17,496.14
	E100000173532	05/29/2020	Other - Royalty/Revenue Payments	\$3,994.63
	E100000183258	06/25/2020	Other - Royalty/Revenue Payments	\$9,129.32
SUBTOTAL				\$30,620.09
CALDWELL CEMETERY ASSOCIATION PO BOX 172 CALDWELL, TX 77836-0172	13742166	04/14/2020	Other - Royalty/Revenue Payments	\$6,679.96
	13771593	05/13/2020	Other - Royalty/Revenue Payments	\$5,094.17
	13794360	06/09/2020	Other - Royalty/Revenue Payments	\$3,248.05
SUBTOTAL				\$15,022.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CALLE DOCE AD4 LLC 2100 ROSS AVE STE 1870 DALLAS, TX 75201-6773	13756006	04/07/2020	Other - Royalty/Revenue Payments	\$3,347.75
	13773442	05/06/2020	Other - Royalty/Revenue Payments	\$16,775.26
	13789206	06/04/2020	Other - Royalty/Revenue Payments	\$17,233.85
			SUBTOTAL	\$37,356.86
CALLON PETROLEUM OPERATING CO 2000 W SAM HOUSTON PKWY S STE 2000 HOUSTON, TX 77042-3622	7099966	04/17/2020	Suppliers or vendors	\$20,969.30
	7099967	04/17/2020	Suppliers or vendors	\$61.92
	7102295	05/12/2020	Suppliers or vendors	\$27,484.88
	7102296	05/12/2020	Suppliers or vendors	\$232.02
	7102707	06/05/2020	Suppliers or vendors	\$36,779.48
	7103686	06/12/2020	Suppliers or vendors	\$18.35
			SUBTOTAL	\$85,545.95
CALVIN GREGORY & JUDY DIANE KOCUREK ADDRESS REDACTED	13740074	04/09/2020	Other - Royalty/Revenue Payments	\$19,571.60
	13771885	05/06/2020	Other - Royalty/Revenue Payments	\$9,657.98
	13794898	06/08/2020	Other - Royalty/Revenue Payments	\$7,081.31
			SUBTOTAL	\$36,310.89
CALVIN GREGORY KOCUREK ADDRESS REDACTED	13756723	04/09/2020	Other - Royalty/Revenue Payments	\$3,777.41
	13773002	05/06/2020	Other - Royalty/Revenue Payments	\$2,110.51
	13789810	06/08/2020	Other - Royalty/Revenue Payments	\$1,749.14
			SUBTOTAL	\$7,637.06
CAMELLA SCAMARDO ADDRESS REDACTED	13771894	05/07/2020	Other - Royalty/Revenue Payments	\$20,108.83
	13739063	05/18/2020	Other - Royalty/Revenue Payments	\$153,200.69
	13794908	06/08/2020	Other - Royalty/Revenue Payments	\$13,294.48
			SUBTOTAL	\$186,604.00
CAMERON INTERNATIONAL CORPORATION PO BOX 731412 DALLAS, TX 75373-1412		03/31/2020	Suppliers or vendors	\$20,593.68
		04/01/2020	Suppliers or vendors	\$55,520.60
		04/03/2020	Suppliers or vendors	\$23,691.15
		04/06/2020	Suppliers or vendors	\$175,168.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAMERON INTERNATIONAL CORPORATION PO BOX 731412 DALLAS, TX 75373-1412		04/07/2020	Suppliers or vendors	\$43,035.70
		04/08/2020	Suppliers or vendors	\$3,755.00
		04/09/2020	Suppliers or vendors	\$198,377.88
		04/13/2020	Suppliers or vendors	\$251,860.77
		04/14/2020	Suppliers or vendors	\$4,235.00
		04/17/2020	Suppliers or vendors	\$176,678.79
		04/20/2020	Suppliers or vendors	\$31,091.83
		04/21/2020	Suppliers or vendors	\$53,522.52
		04/22/2020	Suppliers or vendors	\$26,099.30
		04/24/2020	Suppliers or vendors	\$52,049.05
		04/27/2020	Suppliers or vendors	\$106,572.94
		04/28/2020	Suppliers or vendors	\$102,472.74
		04/29/2020	Suppliers or vendors	\$5,642.00
		04/30/2020	Suppliers or vendors	\$6,481.00
		05/01/2020	Suppliers or vendors	\$1,190.00
		05/04/2020	Suppliers or vendors	\$16,614.99
		05/05/2020	Suppliers or vendors	\$6,570.00
		05/07/2020	Suppliers or vendors	\$407,450.17
		05/12/2020	Suppliers or vendors	\$321,474.97
		05/20/2020	Suppliers or vendors	\$4,299.60
		05/21/2020	Suppliers or vendors	\$95,722.31
		05/28/2020	Suppliers or vendors	\$203,771.56
		06/01/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$140,949.52
	06/15/2020	Suppliers or vendors	\$1,400.37	
	06/16/2020	Suppliers or vendors	\$33,033.70	
	06/22/2020	Suppliers or vendors	\$142,205.19	
	06/23/2020	Suppliers or vendors	\$69,603.03	
	06/24/2020	Suppliers or vendors	\$7,890.00	
SUBTOTAL				\$2,789,024.29
CAMMACK FAM TR EARLENE E CAMMACK ADDRESS REDACTED	E100000159492	03/31/2020	Other - Royalty/Revenue Payments	\$3,509.47
	E100000171045	04/30/2020	Other - Royalty/Revenue Payments	\$1,731.21
	E100000178515	05/29/2020	Other - Royalty/Revenue Payments	\$1,536.15
	E100000181178	06/25/2020	Other - Royalty/Revenue Payments	\$1,527.97
SUBTOTAL				\$8,304.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAMP SPRING HILL PO BOX 426 THREE BRIDGES, NJ 08887-0426	13754041	04/09/2020	Other - Royalty/Revenue Payments	\$4,712.36
	13767794	05/08/2020	Other - Royalty/Revenue Payments	\$2,913.84
	13787535	06/11/2020	Other - Royalty/Revenue Payments	\$2,352.60
SUBTOTAL				\$9,978.80
CANAAN RESOURCES DRILLING CO LLC 1101 N BROADWAY AVE STE300 OKLAHOMA CITY, OK 73103-4938	E100000162351	03/31/2020	Other - Royalty/Revenue Payments	\$187,447.81
	E100000170047	04/30/2020	Other - Royalty/Revenue Payments	\$39,473.66
	E100000175176	05/29/2020	Other - Royalty/Revenue Payments	\$90,368.61
	E100000184681	06/25/2020	Other - Royalty/Revenue Payments	\$55,115.46
SUBTOTAL				\$372,405.54
CANDACE ADAMS TURNER ADDRESS REDACTED	E100000164495	03/31/2020	Other - Royalty/Revenue Payments	\$7,014.13
	E100000171639	04/30/2020	Other - Royalty/Revenue Payments	\$5,219.57
	E100000176897	05/29/2020	Other - Royalty/Revenue Payments	\$8,943.97
	E100000180581	06/25/2020	Other - Royalty/Revenue Payments	\$3,362.00
SUBTOTAL				\$24,539.67
CANDACE L SILCOTT ADDRESS REDACTED	E100000158890	03/31/2020	Other - Royalty/Revenue Payments	\$7,796.94
	E100000171251	04/30/2020	Other - Royalty/Revenue Payments	\$12,028.53
	E100000178716	05/29/2020	Other - Royalty/Revenue Payments	\$9,645.76
	E100000180333	06/25/2020	Other - Royalty/Revenue Payments	\$3,981.59
SUBTOTAL				\$33,452.82
CANDICE NICOLE WHITE ADDRESS REDACTED	13747333	04/10/2020	Other - Royalty/Revenue Payments	\$23,720.06
	13776953	05/27/2020	Other - Royalty/Revenue Payments	\$16,975.70
	13792176	06/04/2020	Other - Royalty/Revenue Payments	\$10,862.00
SUBTOTAL				\$51,557.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CANDICE SHAFER ADDRESS REDACTED	13738592	04/06/2020	Other - Royalty/Revenue Payments	\$26,266.18
	13770289	05/06/2020	Other - Royalty/Revenue Payments	\$495.02
	13797018	06/03/2020	Other - Royalty/Revenue Payments	\$322.98
SUBTOTAL				\$27,084.18
CANFIELD QUARRIES INC 290 COUNTY LINE RD BENTON, PA 17814-7766	13747548	04/16/2020	Other - Royalty/Revenue Payments	\$15,153.99
	13763997	05/29/2020	Other - Royalty/Revenue Payments	\$7,276.39
	13792470	06/26/2020	Other - Royalty/Revenue Payments	\$9,082.59
SUBTOTAL				\$31,512.97
CANNISNIA PLANTATION LLC 416 TRAVIS ST STE 715 SHREVEPORT, LA 71101-5502	8096619	03/31/2020	Other - Royalty/Revenue Payments	\$53,411.03
	8097428	05/05/2020	Other - Royalty/Revenue Payments	\$21,321.74
	8098531	06/02/2020	Other - Royalty/Revenue Payments	\$38,218.90
SUBTOTAL				\$112,951.67
CANTELLAY FAMILY TR ANGELA & JOEY ADDRESS REDACTED	E100000163143	03/31/2020	Other - Royalty/Revenue Payments	\$4,078.27
	E100000172860	04/30/2020	Other - Royalty/Revenue Payments	\$3,363.66
	E100000174251	05/29/2020	Other - Royalty/Revenue Payments	\$2,418.00
	E100000181210	06/25/2020	Other - Royalty/Revenue Payments	\$1,183.29
SUBTOTAL				\$11,043.22
CANYON OILFIELD SERVICES LLC 11552 HIGHWAY 6 ELK CITY, OK 73644-9722		04/20/2020	Suppliers or vendors	\$10,337.50
		04/21/2020	Suppliers or vendors	\$1,101.00
SUBTOTAL				\$11,438.50
CAP COMPLIANCE LLC 521 DEBORAH LN EDMOND, OK 73034-3063		04/03/2020	Suppliers or vendors	\$3,187.50
		05/06/2020	Suppliers or vendors	\$7,000.00
		06/11/2020	Suppliers or vendors	\$6,937.50
SUBTOTAL				\$17,125.00
CAPROCK MINERALS LLC 777 TAYLOR ST STE 1090 FORT WORTH, TX 76102-4904	E100000162070	03/31/2020	Other - Royalty/Revenue Payments	\$4,962.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAPROCK MINERALS LLC 777 TAYLOR ST STE 1090 FORT WORTH, TX 76102-4904	E100000172600	04/30/2020	Other - Royalty/Revenue Payments	\$2,859.09
	E100000175892	05/29/2020	Other - Royalty/Revenue Payments	\$1,154.41
	E100000181403	06/25/2020	Other - Royalty/Revenue Payments	\$258.85
SUBTOTAL				\$9,234.48
CAPSTONE ENERGY CORP 109 MONTGOMERY DR HENDERSON, TX 75654-4036	13758490	04/06/2020	Other - Royalty/Revenue Payments	\$15,536.19
	13777189	05/07/2020	Other - Royalty/Revenue Payments	\$10,193.53
	13788205	06/02/2020	Other - Royalty/Revenue Payments	\$6,415.23
SUBTOTAL				\$32,144.95
CARALEA ADRIANNE THOMPSON ADDRESS REDACTED	13741456	04/07/2020	Other - Royalty/Revenue Payments	\$7,593.27
	13770280	05/14/2020	Other - Royalty/Revenue Payments	\$122.53
SUBTOTAL				\$7,715.80
CARDINAL COIL TUBING LLC 7514 HIGHWAY 90 W NEW IBERIA, LA 70560-7808		05/28/2020	Suppliers or vendors	\$73,090.13
SUBTOTAL				\$73,090.13
CARL & BARBARA COTROPIA ADDRESS REDACTED	13756729	04/07/2020	Other - Royalty/Revenue Payments	\$7,406.13
	13773778	05/05/2020	Other - Royalty/Revenue Payments	\$5,257.35
	13789817	06/05/2020	Other - Royalty/Revenue Payments	\$3,154.67
SUBTOTAL				\$15,818.15
CARL & TERRY BENSCHOTER ADDRESS REDACTED	13752550	04/07/2020	Other - Royalty/Revenue Payments	\$8,222.89
	13767727	05/06/2020	Other - Royalty/Revenue Payments	\$4,454.20
	13783120	06/11/2020	Other - Royalty/Revenue Payments	\$4,432.42
SUBTOTAL				\$17,109.51
CARL A & CHRISTINE L LANDIS ADDRESS REDACTED	13745534	04/21/2020	Other - Royalty/Revenue Payments	\$3,720.86
	13765212	06/03/2020	Other - Royalty/Revenue Payments	\$3,284.67
	13785641	06/12/2020	Other - Royalty/Revenue Payments	\$1,771.62
SUBTOTAL				\$8,777.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CARL A BARTEK ADDRESS REDACTED	E100000164499	03/31/2020	Other - Royalty/Revenue Payments	\$3,038.19
	E100000171642	04/30/2020	Other - Royalty/Revenue Payments	\$2,403.71
	E100000176901	05/29/2020	Other - Royalty/Revenue Payments	\$1,549.56
	E100000180583	06/25/2020	Other - Royalty/Revenue Payments	\$553.00
SUBTOTAL				\$7,544.46
CARL ANTHONY MORGAN ADDRESS REDACTED	13753505	04/07/2020	Other - Royalty/Revenue Payments	\$3,088.03
	13779776	05/05/2020	Other - Royalty/Revenue Payments	\$2,479.93
	13782883	06/02/2020	Other - Royalty/Revenue Payments	\$1,758.06
SUBTOTAL				\$7,326.02
CARL B MOEHLMAN JR ADDRESS REDACTED	E100000158418	03/31/2020	Other - Royalty/Revenue Payments	\$17,433.90
	E100000171247	04/30/2020	Other - Royalty/Revenue Payments	\$12,042.38
	E100000178714	05/29/2020	Other - Royalty/Revenue Payments	\$7,174.48
	E100000180331	06/25/2020	Other - Royalty/Revenue Payments	\$2,712.51
SUBTOTAL				\$39,363.27
CARL W & BETTY J MARESH ADDRESS REDACTED	13756724	04/07/2020	Other - Royalty/Revenue Payments	\$11,065.39
	13773774	05/06/2020	Other - Royalty/Revenue Payments	\$7,568.37
	13789811	06/03/2020	Other - Royalty/Revenue Payments	\$4,291.12
SUBTOTAL				\$22,924.88
CARL W HOMEYER ADDRESS REDACTED	13739596	04/07/2020	Other - Royalty/Revenue Payments	\$11,719.43
	13769900	06/02/2020	Other - Royalty/Revenue Payments	\$771.12
SUBTOTAL				\$12,490.55
CARLA CLANTON ADDRESS REDACTED	E100000158971	03/31/2020	Other - Royalty/Revenue Payments	\$6,418.14
	E100000170426	04/30/2020	Other - Royalty/Revenue Payments	\$8,042.05
	E100000179008	05/29/2020	Other - Royalty/Revenue Payments	\$2,798.43
	E100000185327	06/25/2020	Other - Royalty/Revenue Payments	\$1,101.80
SUBTOTAL				\$18,360.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CARLA J COTROPIA ADDRESS REDACTED	E100000164494	03/31/2020	Other - Royalty/Revenue Payments	\$3,642.16
	E100000171416	04/30/2020	Other - Royalty/Revenue Payments	\$2,582.42
	E100000176896	05/29/2020	Other - Royalty/Revenue Payments	\$1,538.40
	E100000180580	06/25/2020	Other - Royalty/Revenue Payments	\$787.95
SUBTOTAL				\$8,550.93
CARLA JO FASKE ADDRESS REDACTED	13741079	04/10/2020	Other - Royalty/Revenue Payments	\$3,493.98
	13769770	05/11/2020	Other - Royalty/Revenue Payments	\$2,539.68
	13795649	06/04/2020	Other - Royalty/Revenue Payments	\$1,948.23
SUBTOTAL				\$7,981.89
CARLA LYNNE COWAN SLANEY ADDRESS REDACTED	8097161	04/03/2020	Other - Royalty/Revenue Payments	\$4,147.95
	8097469	05/05/2020	Other - Royalty/Revenue Payments	\$67,302.39
	8098472	06/09/2020	Other - Royalty/Revenue Payments	\$2,045.05
SUBTOTAL				\$73,495.39
CARLA MCALLISTER ADDRESS REDACTED	13777330	06/01/2020	Other - Royalty/Revenue Payments	\$9,487.41
SUBTOTAL				\$9,487.41
CARLOS R MARTINEZ EVELIA SYLVIA ADDRESS REDACTED	E100000165367	03/31/2020	Other - Royalty/Revenue Payments	\$4,026.31
	E100000172109	04/30/2020	Other - Royalty/Revenue Payments	\$2,663.02
	E100000179635	05/29/2020	Other - Royalty/Revenue Payments	\$2,249.10
	E100000181507	06/25/2020	Other - Royalty/Revenue Payments	\$871.02
SUBTOTAL				\$9,809.45
CARLOS SANCHEZ ADDRESS REDACTED	13760230	04/08/2020	Other - Royalty/Revenue Payments	\$3,377.42
	13775796	05/06/2020	Other - Royalty/Revenue Payments	\$2,506.64
	13791128	06/08/2020	Other - Royalty/Revenue Payments	\$1,450.96
SUBTOTAL				\$7,335.02
CARMEN & KIMBERLY INSALACO ADDRESS REDACTED	E100000161067	03/31/2020	Other - Royalty/Revenue Payments	\$893.37
	E100000167166	04/30/2020	Other - Royalty/Revenue Payments	\$18,457.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CARMEN & KIMBERLY INSALACO ADDRESS REDACTED	E100000177832	05/29/2020	Other - Royalty/Revenue Payments	\$4,561.41
	E100000182479	06/25/2020	Other - Royalty/Revenue Payments	\$4,414.59
SUBTOTAL				\$28,327.36
CAROL A BECKER REV TR SHANNON L & ADDRESS REDACTED	E100000164658	03/31/2020	Other - Royalty/Revenue Payments	\$7,050.16
	E100000167330	04/30/2020	Other - Royalty/Revenue Payments	\$4,363.26
	E100000177921	05/29/2020	Other - Royalty/Revenue Payments	\$3,308.60
	E100000184919	06/25/2020	Other - Royalty/Revenue Payments	\$1,836.69
SUBTOTAL				\$16,558.71
CAROL ANN STERN CHRISTIAN ADDRESS REDACTED	13756721	04/03/2020	Other - Royalty/Revenue Payments	\$6,296.36
	13773772	05/06/2020	Other - Royalty/Revenue Payments	\$3,333.11
	13789808	06/03/2020	Other - Royalty/Revenue Payments	\$3,876.79
SUBTOTAL				\$13,506.26
CAROL C NELSON ADDRESS REDACTED	13721301	03/31/2020	Other - Royalty/Revenue Payments	\$4,698.82
	13756285	04/06/2020	Other - Royalty/Revenue Payments	\$4,126.76
	13773573	05/05/2020	Other - Royalty/Revenue Payments	\$3,236.14
	13789453	06/02/2020	Other - Royalty/Revenue Payments	\$1,976.31
SUBTOTAL				\$14,038.03
CAROL CROW OSTROFF LIV TR CAROL ADDRESS REDACTED	E100000161452	03/31/2020	Other - Royalty/Revenue Payments	\$15,297.72
	E100000167924	04/30/2020	Other - Royalty/Revenue Payments	\$11,401.54
	E100000174721	05/29/2020	Other - Royalty/Revenue Payments	\$10,564.63
	E100000182574	06/25/2020	Other - Royalty/Revenue Payments	\$8,709.69
SUBTOTAL				\$45,973.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAROL JAEHNE DISMUKES ADDRESS REDACTED	E100000159725	03/31/2020	Other - Royalty/Revenue Payments	\$6,809.73
	E100000171213	04/30/2020	Other - Royalty/Revenue Payments	\$4,674.60
	E100000178675	05/29/2020	Other - Royalty/Revenue Payments	\$3,669.90
	E100000180307	06/25/2020	Other - Royalty/Revenue Payments	\$1,400.80
SUBTOTAL				\$16,555.03
CAROL L ALBERTSON ADDRESS REDACTED	13759785	04/07/2020	Other - Royalty/Revenue Payments	\$4,984.45
	13763086	05/07/2020	Other - Royalty/Revenue Payments	\$4,346.98
	13790774	06/04/2020	Other - Royalty/Revenue Payments	\$2,444.34
SUBTOTAL				\$11,775.77
CAROL L SALVUCCI ADDRESS REDACTED	13756233	04/14/2020	Other - Royalty/Revenue Payments	\$4,209.83
	13773549	05/20/2020	Other - Royalty/Revenue Payments	\$2,232.75
	13789406	06/11/2020	Other - Royalty/Revenue Payments	\$3,710.00
SUBTOTAL				\$10,152.58
CAROL LEA ADAMS ADDRESS REDACTED	E100000162341	03/31/2020	Other - Royalty/Revenue Payments	\$2,160.31
	E100000171879	04/30/2020	Other - Royalty/Revenue Payments	\$1,880.86
	E100000175164	05/29/2020	Other - Royalty/Revenue Payments	\$1,655.02
	E100000180825	06/25/2020	Other - Royalty/Revenue Payments	\$1,295.16
SUBTOTAL				\$6,991.35
CAROL LOU COBB SCHWARTING ADDRESS REDACTED	E100000165461	03/31/2020	Other - Royalty/Revenue Payments	\$9,677.80
	E100000172116	04/30/2020	Other - Royalty/Revenue Payments	\$7,187.26
	E100000177121	05/29/2020	Other - Royalty/Revenue Payments	\$3,718.70
	E100000181518	06/25/2020	Other - Royalty/Revenue Payments	\$1,672.22
SUBTOTAL				\$22,255.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAROL MELTON WEAVER ADDRESS REDACTED	E100000159536	03/31/2020	Other - Royalty/Revenue Payments	\$5,038.57
	E100000171104	04/30/2020	Other - Royalty/Revenue Payments	\$3,309.90
	E100000178574	05/29/2020	Other - Royalty/Revenue Payments	\$2,092.30
	E100000180241	06/25/2020	Other - Royalty/Revenue Payments	\$852.13
SUBTOTAL				\$11,292.90
CAROL SCHREIBER BEACH TR CAROL S BEACH T ADDRESS REDACTED	13756725	04/06/2020	Other - Royalty/Revenue Payments	\$15,606.28
	13773775	05/06/2020	Other - Royalty/Revenue Payments	\$16,336.38
	13789812	06/03/2020	Other - Royalty/Revenue Payments	\$7,226.66
SUBTOTAL				\$39,169.32
CAROL SUE BOND COLE ADDRESS REDACTED	13738602	04/07/2020	Other - Royalty/Revenue Payments	\$28,602.59
	13769451	05/07/2020	Other - Royalty/Revenue Payments	\$46,209.32
	13797045	06/09/2020	Other - Royalty/Revenue Payments	\$10,236.80
SUBTOTAL				\$85,048.71
CAROLE JEAN WARE WHITE ADDRESS REDACTED	E100000162532	03/31/2020	Other - Royalty/Revenue Payments	\$18,460.55
	E100000168636	04/30/2020	Other - Royalty/Revenue Payments	\$14,911.15
	E100000173500	05/29/2020	Other - Royalty/Revenue Payments	\$12,091.58
	E100000183238	06/25/2020	Other - Royalty/Revenue Payments	\$4,099.65
SUBTOTAL				\$49,562.93
CAROLINE FRANCES MATCEK ADDRESS REDACTED	13693013	04/09/2020	Other - Royalty/Revenue Payments	\$6,197.44
	13717918	04/09/2020	Other - Royalty/Revenue Payments	\$6,800.16
	13739055	04/15/2020	Other - Royalty/Revenue Payments	\$5,754.80
SUBTOTAL				\$18,752.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAROLINE MARY MORGAN ADDRESS REDACTED	E100000164315	03/31/2020	Other - Royalty/Revenue Payments	\$6,205.33
	E100000170056	04/30/2020	Other - Royalty/Revenue Payments	\$3,367.73
	E100000176736	05/29/2020	Other - Royalty/Revenue Payments	\$3,993.54
	E100000184853	06/25/2020	Other - Royalty/Revenue Payments	\$2,250.96
SUBTOTAL				\$15,817.56
CAROLYN BRINKMANN ADDRESS REDACTED	3058476	03/31/2020	Other - Delayed Rentals	\$7,400.00
	13756734	04/07/2020	Other - Royalty/Revenue Payments	\$48,705.39
	13773780	05/05/2020	Other - Royalty/Revenue Payments	\$35,755.82
	13789820	06/03/2020	Other - Royalty/Revenue Payments	\$20,446.91
SUBTOTAL				\$112,308.12
CAROLYN CUNNINGHAM FRAZIER ADDRESS REDACTED	E100000160130	03/31/2020	Other - Royalty/Revenue Payments	\$3,712.73
	E100000166575	04/30/2020	Other - Royalty/Revenue Payments	\$2,627.88
	E100000179539	05/29/2020	Other - Royalty/Revenue Payments	\$1,752.13
	E100000185916	06/25/2020	Other - Royalty/Revenue Payments	\$802.15
SUBTOTAL				\$8,894.89
CAROLYN D KILLION ADDRESS REDACTED	13753497	04/13/2020	Other - Royalty/Revenue Payments	\$6,250.20
	13780390	05/05/2020	Other - Royalty/Revenue Payments	\$3,005.86
	13782877	06/19/2020	Other - Royalty/Revenue Payments	\$1,585.25
SUBTOTAL				\$10,841.31
CAROLYN D LELJEDAL ADDRESS REDACTED	13760041	04/16/2020	Other - Royalty/Revenue Payments	\$4,042.15
	13763227	05/08/2020	Other - Royalty/Revenue Payments	\$3,668.18
	13790974	06/09/2020	Other - Royalty/Revenue Payments	\$1,785.50
SUBTOTAL				\$9,495.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAROLYN DEE JONES ADDRESS REDACTED	13749019	04/14/2020	Other - Royalty/Revenue Payments	\$3,787.01
	13777787	05/07/2020	Other - Royalty/Revenue Payments	\$2,008.09
	13784378	06/12/2020	Other - Royalty/Revenue Payments	\$1,259.16
			SUBTOTAL	\$7,054.26
CAROLYN ELAINE SCAMARDO MEZGER ADDRESS REDACTED	3059269	05/26/2020	Other - Delayed Rentals	\$7,390.51
			SUBTOTAL	\$7,390.51
CAROLYN FOX EZERNACK ADDRESS REDACTED	13746672	04/03/2020	Other - Royalty/Revenue Payments	\$4,291.75
	13775168	05/05/2020	Other - Royalty/Revenue Payments	\$2,406.93
	13785903	06/02/2020	Other - Royalty/Revenue Payments	\$1,883.22
			SUBTOTAL	\$8,581.90
CAROLYN J CLARK FAM2011 TR MICHELE CLARK CADWALLADER TRST ADDRESS REDACTED	13737904	04/20/2020	Other - Royalty/Revenue Payments	\$15,747.37
	13760334	05/06/2020	Other - Royalty/Revenue Payments	\$8,747.69
	13780677	06/04/2020	Other - Royalty/Revenue Payments	\$3,777.21
			SUBTOTAL	\$28,272.27
CAROLYN JULIA CLARK ADDRESS REDACTED	13737834	04/20/2020	Other - Royalty/Revenue Payments	\$51,178.13
	13760487	05/06/2020	Other - Royalty/Revenue Payments	\$28,426.98
	13780647	06/04/2020	Other - Royalty/Revenue Payments	\$12,274.57
			SUBTOTAL	\$91,879.68
CAROLYN K ANDERSON ADDRESS REDACTED	13750579	04/07/2020	Other - Royalty/Revenue Payments	\$7,169.02
	13777947	05/06/2020	Other - Royalty/Revenue Payments	\$5,111.45
	13786839	06/05/2020	Other - Royalty/Revenue Payments	\$3,142.87
			SUBTOTAL	\$15,423.34
CAROLYN M TEMPLAR ADDRESS REDACTED	13747262	05/07/2020	Other - Royalty/Revenue Payments	\$15,983.89
	13776923	05/07/2020	Other - Royalty/Revenue Payments	\$16,112.69
			SUBTOTAL	\$32,096.58
CAROLYN REVILLA ADDRESS REDACTED	13740880	04/07/2020	Other - Royalty/Revenue Payments	\$11,205.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAROLYN REVILLA ADDRESS REDACTED	13771815	05/06/2020	Other - Royalty/Revenue Payments	\$6,220.21
	13794796	06/02/2020	Other - Royalty/Revenue Payments	\$3,311.20
SUBTOTAL				\$20,737.10
CAROLYN ROSEMARY POE ADDRESS REDACTED	E100000158822	03/31/2020	Other - Royalty/Revenue Payments	\$6,867.91
	E100000170595	04/30/2020	Other - Royalty/Revenue Payments	\$7,418.43
	E100000179219	05/29/2020	Other - Royalty/Revenue Payments	\$2,032.89
	E100000185528	06/25/2020	Other - Royalty/Revenue Payments	\$2,261.16
SUBTOTAL				\$18,580.39
CAROLYN WITTENBRAKER ADDRESS REDACTED	13758106	04/16/2020	Other - Royalty/Revenue Payments	\$21,650.83
	13778439	05/06/2020	Other - Royalty/Revenue Payments	\$15,753.57
	13782269	06/09/2020	Other - Royalty/Revenue Payments	\$12,617.49
SUBTOTAL				\$50,021.89
CARON A DAVIS ADDRESS REDACTED	13756751	04/06/2020	Other - Royalty/Revenue Payments	\$3,642.16
	13773019	05/05/2020	Other - Royalty/Revenue Payments	\$2,582.42
	13789832	06/02/2020	Other - Royalty/Revenue Payments	\$1,538.40
SUBTOTAL				\$7,762.98
CARRABBA BROTHERS LTD PO BOX 663 BRYAN, TX 77806-0663	8096396	04/02/2020	Other - Royalty/Revenue Payments	\$4,187.85
	8097170	04/02/2020	Other - Royalty/Revenue Payments	\$4,309.61
	8097498	05/05/2020	Other - Royalty/Revenue Payments	\$2,835.08
	8098481	06/03/2020	Other - Royalty/Revenue Payments	\$1,872.82
SUBTOTAL				\$13,205.36
CARRIZO OIL & GAS INC (JIB) PO BOX 4869 DEPT 374 HOUSTON, TX 77210-4869		03/31/2020	Suppliers or vendors	\$21,090.57
SUBTOTAL				\$21,090.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CARRIZO OIL & GAS INC 500 DALLAS ST STE 2300 HOUSTON, TX 77002-4724		04/28/2020	Other - Royalty/Revenue Payments	\$177,095.32
		05/28/2020	Other - Royalty/Revenue Payments	\$18,888.77
SUBTOTAL				\$195,984.09
CARRIZO SPRINGS CONSOLIDATED ISD 300 N 7TH ST CARRIZO SPRINGS, TX 78834-3116	13745944	04/10/2020	Other - Royalty/Revenue Payments	\$5,012.16
	13775370	05/07/2020	Other - Royalty/Revenue Payments	\$3,307.15
	13786142	06/03/2020	Other - Royalty/Revenue Payments	\$1,816.84
SUBTOTAL				\$10,136.15
CARROLL JOE NICHOLS ADDRESS REDACTED	13751927	04/09/2020	Other - Royalty/Revenue Payments	\$13,915.36
	13777533	05/08/2020	Other - Royalty/Revenue Payments	\$7,627.21
	13781240	06/05/2020	Other - Royalty/Revenue Payments	\$4,403.76
SUBTOTAL				\$25,946.33
CARROLL MALONEY HENRY & NELSON PLLC 1327 DOMINION PLZ STE 100 TYLER, TX 75703-1013		04/17/2020	Services	\$5,667.68
		05/04/2020	Services	\$1,498.00
		05/05/2020	Services	\$17,690.60
		06/12/2020	Services	\$455.00
SUBTOTAL				\$25,311.28
CARROLLTON MINERAL PTR LP 2525 KELL BLVD STE 510 WICHITA FALLS, TX 76308-1061	E100000164930	03/31/2020	Other - Royalty/Revenue Payments	\$3,023.21
	E100000167497	04/30/2020	Other - Royalty/Revenue Payments	\$2,168.39
	E100000178157	05/29/2020	Other - Royalty/Revenue Payments	\$1,847.42
	E100000185137	06/25/2020	Other - Royalty/Revenue Payments	\$1,309.25
SUBTOTAL				\$8,348.27
CARTER W GRAHAM ADDRESS REDACTED	13753149	04/22/2020	Other - Royalty/Revenue Payments	\$5,023.01
	13779556	05/28/2020	Other - Royalty/Revenue Payments	\$3,863.70
SUBTOTAL				\$8,886.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CARTHAGE TIMBERLANDS LLC 8570 BUSINESS PARK DR STE 200 SHREVEPORT, LA 71105-5693	3058667	04/17/2020	Other - Delayed Rentals	\$10,000.00
SUBTOTAL				\$10,000.00
CARYLON ZBORIL ADDRESS REDACTED	13720281	05/01/2020	Other - Royalty/Revenue Payments	\$5,575.45
	13743099	05/22/2020	Other - Royalty/Revenue Payments	\$5,108.72
SUBTOTAL				\$10,684.17
CASCADE ENERGY LP 3890 W NORTHWEST HWY STE 670 DALLAS, TX 75220-5148	8096650	04/01/2020	Other - Royalty/Revenue Payments	\$8,862.69
	8097215	05/11/2020	Other - Royalty/Revenue Payments	\$4,362.14
	8098658	06/05/2020	Other - Royalty/Revenue Payments	\$2,961.74
SUBTOTAL				\$16,186.57
CASE ENERGY PTRS LLC PO BOX 600111 DALLAS, TX 75360-0111	13757190	04/07/2020	Other - Royalty/Revenue Payments	\$12,270.26
	13764368	05/07/2020	Other - Royalty/Revenue Payments	\$8,388.37
	13792721	06/03/2020	Other - Royalty/Revenue Payments	\$7,606.86
SUBTOTAL				\$28,265.49
CASELLA WASTE SYSTEM INC PO BOX 1372 WILLISTON, VT 05495-1372	7099735	04/01/2020	Suppliers or vendors	\$2,001.30
	7100314	04/29/2020	Suppliers or vendors	\$1,993.94
	7102601	05/28/2020	Suppliers or vendors	\$1,964.14
	7103939	06/24/2020	Suppliers or vendors	\$1,927.80
SUBTOTAL				\$7,887.18
CASEY STROM ADDRESS REDACTED	13716675	04/16/2020	Other - Royalty/Revenue Payments	\$3,922.47
	13741205	04/16/2020	Other - Royalty/Revenue Payments	\$3,717.02
	13795994	06/11/2020	Other - Royalty/Revenue Payments	\$1,708.02
SUBTOTAL				\$9,347.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CASEY WAYNE ZBORIL ADDRESS REDACTED	13771882	05/06/2020	Other - Royalty/Revenue Payments	\$8,073.17
	13739052	05/15/2020	Other - Royalty/Revenue Payments	\$60,764.27
	13794895	06/03/2020	Other - Royalty/Revenue Payments	\$39,272.44
SUBTOTAL				\$108,109.88
CASH LAND PROPERTIES LLC PO BOX 283 HENNESSEY, OK 73742-0283	13747263	04/08/2020	Other - Royalty/Revenue Payments	\$17,006.18
	13776924	05/06/2020	Other - Royalty/Revenue Payments	\$16,471.83
	13792084	06/03/2020	Other - Royalty/Revenue Payments	\$8,548.94
SUBTOTAL				\$42,026.95
CASILLAS PETROLEUM RESOURCE PTNRS PO BOX 3668 TULSA, OK 74101-3668	7099634	04/01/2020	Other - Royalty/Revenue Payments	\$11,389.00
	7102036	05/05/2020	Other - Royalty/Revenue Payments	\$531.82
	7103022	06/03/2020	Other - Royalty/Revenue Payments	\$38.15
SUBTOTAL				\$11,958.97
CASON MIN CO LLC PO BOX 2852 RUSTON, LA 71273-2852	E100000161277	03/31/2020	Other - Royalty/Revenue Payments	\$2,503.54
	E100000172349	04/30/2020	Other - Royalty/Revenue Payments	\$1,762.26
	E100000177534	05/29/2020	Other - Royalty/Revenue Payments	\$1,717.08
	E100000181443	06/25/2020	Other - Royalty/Revenue Payments	\$1,394.39
SUBTOTAL				\$7,377.27
CASPIANA INTEREST LLC PO BOX 6724 SHREVEPORT, LA 71136-6724	E100000162667	03/31/2020	Other - Royalty/Revenue Payments	\$8,846.42
	E100000172479	04/30/2020	Other - Royalty/Revenue Payments	\$6,401.27
	E100000173466	05/29/2020	Other - Royalty/Revenue Payments	\$6,343.06
	E100000181578	06/25/2020	Other - Royalty/Revenue Payments	\$6,540.95
SUBTOTAL				\$28,131.70
CASPIANA LAND CO LLC 13454 HIGHWAY 1 SHREVEPORT, LA 71115-9424	E100000162510	03/31/2020	Other - Royalty/Revenue Payments	\$14,340.00
	E100000172480	04/30/2020	Other - Royalty/Revenue Payments	\$10,910.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CASPIANA LAND CO LLC 13454 HIGHWAY 1 SHREVEPORT, LA71115-9424	E100000173467	05/29/2020	Other - Royalty/Revenue Payments	\$10,341.76
	E100000181579	06/25/2020	Other - Royalty/Revenue Payments	\$9,672.18
SUBTOTAL				\$45,264.54
CASTLE OPERATING LLC 4727 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK73142-1923		04/28/2020	Other - Royalty/Revenue Payments	\$5,773.05
		05/28/2020	Other - Royalty/Revenue Payments	\$4,198.92
		06/25/2020	Other - Royalty/Revenue Payments	\$461.54
SUBTOTAL				\$10,433.51
CATARINA RANCH LP 227 W OLMOS DR SAN ANTONIO, TX 78212-1957	E100000158169	03/31/2020	Other - Royalty/Revenue Payments	\$160,269.72
	E100000165968	04/30/2020	Other - Royalty/Revenue Payments	\$112,723.27
	E100000173220	05/29/2020	Other - Royalty/Revenue Payments	\$53,771.96
	E100000179805	06/25/2020	Other - Royalty/Revenue Payments	\$43,603.16
SUBTOTAL				\$370,368.11
CATERINA PASSANANTE ADDRESS REDACTED	13747386	04/07/2020	Other - Royalty/Revenue Payments	\$14,799.63
	13763873	05/07/2020	Other - Royalty/Revenue Payments	\$11,308.18
	13792243	06/04/2020	Other - Royalty/Revenue Payments	\$9,920.80
SUBTOTAL				\$36,028.61
CATHERINE ANTOINETTE DEDMAN ADDRESS REDACTED	13759867	04/06/2020	Other - Royalty/Revenue Payments	\$4,603.90
	13763122	05/08/2020	Other - Royalty/Revenue Payments	\$3,166.04
	13790838	06/02/2020	Other - Royalty/Revenue Payments	\$2,489.42
SUBTOTAL				\$10,259.36
CATHERINE GROHE ADDRESS REDACTED	E100000161421	03/31/2020	Other - Royalty/Revenue Payments	\$3,387.37
	E100000168192	04/30/2020	Other - Royalty/Revenue Payments	\$2,251.32
	E100000174675	05/29/2020	Other - Royalty/Revenue Payments	\$1,642.00
	E100000182543	06/25/2020	Other - Royalty/Revenue Payments	\$855.12
SUBTOTAL				\$8,135.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CATHERINE LILLEY SHELDON JAMES & ADDRESS REDACTED	E100000160652	03/31/2020	Other - Royalty/Revenue Payments	\$26,900.83
	E100000167746	04/30/2020	Other - Royalty/Revenue Payments	\$62,786.04
	E100000175550	05/29/2020	Other - Royalty/Revenue Payments	\$20,019.74
	E100000182223	06/25/2020	Other - Royalty/Revenue Payments	\$12,472.45
SUBTOTAL				\$122,179.06
CATHERINE LOUISE BARBER ADDRESS REDACTED	13739037	04/06/2020	Other - Royalty/Revenue Payments	\$15,008.02
	13768452	05/06/2020	Other - Royalty/Revenue Payments	\$16,712.07
	13797030	06/03/2020	Other - Royalty/Revenue Payments	\$5,289.30
SUBTOTAL				\$37,009.39
CATHERINE ROBIN SEARS ADDRESS REDACTED	E100000165627	03/31/2020	Other - Royalty/Revenue Payments	\$19,855.57
	E100000166814	04/30/2020	Other - Royalty/Revenue Payments	\$15,257.80
	E100000177278	05/29/2020	Other - Royalty/Revenue Payments	\$11,282.62
	E100000182026	06/25/2020	Other - Royalty/Revenue Payments	\$5,586.50
SUBTOTAL				\$51,982.49
CATHOLIC DIOCESE OF AUSTIN TEXAS 6225 E HIGHWAY 290 AUSTIN, TX 78723-1025	13741889	04/21/2020	Other - Royalty/Revenue Payments	\$2,513.25
	13771334	05/15/2020	Other - Royalty/Revenue Payments	\$7,193.13
	13793886	06/12/2020	Other - Royalty/Revenue Payments	\$21,597.29
SUBTOTAL				\$31,303.67
CATHY ELAINE DOEBBLER ADDRESS REDACTED	E100000158846	03/31/2020	Other - Royalty/Revenue Payments	\$10,596.28
	E100000170615	04/30/2020	Other - Royalty/Revenue Payments	\$6,782.05
	E100000179247	05/29/2020	Other - Royalty/Revenue Payments	\$3,606.14
	E100000185553	06/25/2020	Other - Royalty/Revenue Payments	\$1,092.60
SUBTOTAL				\$22,077.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CATHY HARVEY JOHNSON ADDRESS REDACTED	E100000164507	03/31/2020	Other - Royalty/Revenue Payments	\$3,743.47
	E100000171646	04/30/2020	Other - Royalty/Revenue Payments	\$2,069.49
	E100000176908	05/29/2020	Other - Royalty/Revenue Payments	\$1,222.46
	E100000180589	06/25/2020	Other - Royalty/Revenue Payments	\$487.94
SUBTOTAL				\$7,523.36
CATHY LORRAIN EAGLETON ADDRESS REDACTED	13739512	04/07/2020	Other - Royalty/Revenue Payments	\$11,782.13
	13770737	05/07/2020	Other - Royalty/Revenue Payments	\$11,549.85
	13795800	06/04/2020	Other - Royalty/Revenue Payments	\$5,983.22
SUBTOTAL				\$29,315.20
CATHY SKRHAK GARBS ADDRESS REDACTED	13739058	04/07/2020	Other - Royalty/Revenue Payments	\$9,388.15
	13772354	05/11/2020	Other - Royalty/Revenue Payments	\$7,107.58
	13794905	06/19/2020	Other - Royalty/Revenue Payments	\$3,989.39
SUBTOTAL				\$20,485.12
CAVALLO MINERAL PARTNERS LLC 380 SOUTHPOINTE BLVD STE 115 CANONSBURG, PA 15317-8561	E100000162336	03/31/2020	Other - Royalty/Revenue Payments	\$13,345.57
	E100000171871	04/30/2020	Other - Royalty/Revenue Payments	\$9,009.97
	E100000175155	05/29/2020	Other - Royalty/Revenue Payments	\$6,544.92
	E100000180818	06/25/2020	Other - Royalty/Revenue Payments	\$3,997.43
SUBTOTAL				\$32,897.89
CAYCE W MOORE III 2010 IRR TR ADDRESS REDACTED	E100000158102	03/31/2020	Other - Royalty/Revenue Payments	\$16,494.96
	E100000165951	04/30/2020	Other - Royalty/Revenue Payments	\$9,162.94
	E100000173254	05/29/2020	Other - Royalty/Revenue Payments	\$3,956.52
	E100000179813	06/25/2020	Other - Royalty/Revenue Payments	\$193.52
SUBTOTAL				\$29,807.94
CBS ENERGY LLC 5753 NW 132ND ST OKLAHOMA CITY, OK 73142-4437	E100000164171	03/31/2020	Other - Royalty/Revenue Payments	\$4,104.00
	E100000172839	04/30/2020	Other - Royalty/Revenue Payments	\$3,680.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CBS ENERGY LLC 5753 NW 132ND ST OKLAHOMA CITY, OK73142-4437	E100000174149	05/29/2020	Other - Royalty/Revenue Payments	\$1,694.94
	E100000181123	06/25/2020	Other - Royalty/Revenue Payments	\$924.63
SUBTOTAL				\$10,404.38
CC FORBES LLC PO BOX 250 ALICE, TX 78333-0250		03/31/2020	Suppliers or vendors	\$142,255.00
		04/03/2020	Suppliers or vendors	\$32,040.00
		04/06/2020	Suppliers or vendors	\$176,858.12
		04/09/2020	Suppliers or vendors	\$58,960.00
		04/13/2020	Suppliers or vendors	\$294,600.00
		04/14/2020	Suppliers or vendors	\$7,945.00
		04/17/2020	Suppliers or vendors	\$104,420.00
		04/24/2020	Suppliers or vendors	\$444,735.03
		04/28/2020	Suppliers or vendors	\$72,695.00
		05/01/2020	Suppliers or vendors	\$108,825.00
		05/04/2020	Suppliers or vendors	\$165,633.00
		05/05/2020	Suppliers or vendors	\$18,515.00
		05/07/2020	Suppliers or vendors	\$10,580.00
		05/21/2020	Suppliers or vendors	\$74,635.00
SUBTOTAL				\$1,712,696.15
CDG PEELER FAM LP 11649 LEOPARD ST CORPUS CHRISTI, TX 78410-3400	13749824	04/07/2020	Other - Royalty/Revenue Payments	\$15,629.95
	13778028	05/06/2020	Other - Royalty/Revenue Payments	\$13,334.84
	13787062	06/04/2020	Other - Royalty/Revenue Payments	\$9,204.79
SUBTOTAL				\$38,169.58
CDK PERFORATING LLC PO BOX 733552 DALLAS, TX 75373-3552		03/31/2020	Suppliers or vendors	\$146,690.99
		04/06/2020	Suppliers or vendors	\$86,051.32
		04/17/2020	Suppliers or vendors	\$65,260.00
		04/22/2020	Suppliers or vendors	\$990,126.37
		04/24/2020	Suppliers or vendors	\$672,480.00
		04/27/2020	Suppliers or vendors	\$18,850.00
		04/29/2020	Suppliers or vendors	\$7,250.00
		04/30/2020	Suppliers or vendors	\$60,750.00
		05/01/2020	Suppliers or vendors	\$80,850.00
		05/07/2020	Suppliers or vendors	\$227,585.00
		05/13/2020	Suppliers or vendors	\$484,910.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CDK PERFORATING LLC PO BOX 733552 DALLAS, TX 75373-3552		05/21/2020	Suppliers or vendors	\$8,536.00
		05/28/2020	Suppliers or vendors	\$9,150.00
		06/04/2020	Suppliers or vendors	\$296,634.00
		06/08/2020	Suppliers or vendors	\$67,860.00
		06/09/2020	Suppliers or vendors	\$19,960.00
		06/12/2020	Suppliers or vendors	\$354,100.00
		06/16/2020	Suppliers or vendors	\$4,700.00
SUBTOTAL				\$3,601,743.68
CECIL BARKER ADDRESS REDACTED	13737846	04/07/2020	Other - Royalty/Revenue Payments	\$4,463.25
	13760520	05/06/2020	Other - Royalty/Revenue Payments	\$10,643.65
	13780682	06/03/2020	Other - Royalty/Revenue Payments	\$1,984.69
SUBTOTAL				\$17,091.59
CECIL C & NANCY L TAYLOR ADDRESS REDACTED	E100000162010	03/31/2020	Other - Royalty/Revenue Payments	\$7,551.40
	E100000172555	04/30/2020	Other - Royalty/Revenue Payments	\$6,403.17
	E100000177459	05/29/2020	Other - Royalty/Revenue Payments	\$3,987.33
	E100000181369	06/25/2020	Other - Royalty/Revenue Payments	\$1,840.87
SUBTOTAL				\$19,782.77
CECIL C TAYLOR ADDRESS REDACTED	E100000162033	03/31/2020	Other - Royalty/Revenue Payments	\$4,385.31
	E100000168055	04/30/2020	Other - Royalty/Revenue Payments	\$3,739.94
	E100000175792	05/29/2020	Other - Royalty/Revenue Payments	\$2,256.09
	E100000182997	06/25/2020	Other - Royalty/Revenue Payments	\$1,133.90
SUBTOTAL				\$11,515.24
CECIL N & LINDA KAY WILLIAMS ADDRESS REDACTED	E100000163144	03/31/2020	Other - Royalty/Revenue Payments	\$2,677.22
	E100000169171	04/30/2020	Other - Royalty/Revenue Payments	\$2,017.59
	E100000174253	05/29/2020	Other - Royalty/Revenue Payments	\$1,671.67
	E100000184568	06/25/2020	Other - Royalty/Revenue Payments	\$1,136.97
SUBTOTAL				\$7,503.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CECIL TAYLOR FAMILY TR TRST NANCY L ADDRESS REDACTED	E100000161785	03/31/2020	Other - Royalty/Revenue Payments	\$17,904.78
	E100000168126	04/30/2020	Other - Royalty/Revenue Payments	\$15,213.58
	E100000175927	05/29/2020	Other - Royalty/Revenue Payments	\$9,364.95
	E100000183087	06/25/2020	Other - Royalty/Revenue Payments	\$4,460.87
SUBTOTAL				\$46,944.18
CEDAR DELL FARM LLC 1758 MISSILE BASE RD STONEWALL, LA 71078-8328	E100000162901	03/31/2020	Other - Royalty/Revenue Payments	\$4,199.63
	E100000169320	04/30/2020	Other - Royalty/Revenue Payments	\$2,684.75
	E100000174520	05/29/2020	Other - Royalty/Revenue Payments	\$2,336.98
	E100000183973	06/25/2020	Other - Royalty/Revenue Payments	\$1,652.22
SUBTOTAL				\$10,873.58
CELESTE C GRYNBERG ADDRESS REDACTED	8094955	03/31/2020	Other - Royalty/Revenue Payments	\$3,469.39
	8095632	03/31/2020	Other - Royalty/Revenue Payments	\$33,747.23
	8096476	05/05/2020	Other - Royalty/Revenue Payments	\$3,021.12
SUBTOTAL				\$40,237.74
CELESTE J LANSFORD ADDRESS REDACTED	13739033	04/07/2020	Other - Royalty/Revenue Payments	\$15,008.02
	13768450	05/07/2020	Other - Royalty/Revenue Payments	\$16,712.07
	13796969	06/03/2020	Other - Royalty/Revenue Payments	\$5,289.30
SUBTOTAL				\$37,009.39
CELLEBRITE INC 7 CAMPUS DR STE 210 PARSIPPANY, NJ07054-4413	7099831	04/07/2020	Suppliers or vendors	\$13,500.00
SUBTOTAL				\$13,500.00
CENTENNIAL MINERAL HOLDINGS LLC PO BOX 601743 DALLAS, TX 75360-1743	E100000165446	03/31/2020	Other - Royalty/Revenue Payments	\$4,582.30
	E100000172114	04/30/2020	Other - Royalty/Revenue Payments	\$3,223.28
	E100000177108	05/29/2020	Other - Royalty/Revenue Payments	\$2,155.14
	E100000181515	06/25/2020	Other - Royalty/Revenue Payments	\$889.03
SUBTOTAL				\$10,849.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CENTRAL GLASS AND MIRROR INC 232 W BRITTON RD OKLAHOMA CITY, OK 73114-3626		04/03/2020	Suppliers or vendors	\$313.00
		05/21/2020	Suppliers or vendors	\$7,535.97
SUBTOTAL				\$7,848.97
CENTURY 2000 ROYALTY PTRSHP PO BOX 587 MARLOW, OK 73055-0587	13755146	04/08/2020	Other - Royalty/Revenue Payments	\$5,064.22
	13780371	05/07/2020	Other - Royalty/Revenue Payments	\$3,032.21
	13780783	06/08/2020	Other - Royalty/Revenue Payments	\$1,830.13
SUBTOTAL				\$9,926.56
CERTARUS (USA) LTD PO BOX 10685 MIDLAND, TX 79702-7685		04/06/2020	Suppliers or vendors	\$60,652.13
		04/17/2020	Suppliers or vendors	\$5,761.63
		04/21/2020	Suppliers or vendors	\$34,542.38
		04/24/2020	Suppliers or vendors	\$32,430.52
		05/07/2020	Suppliers or vendors	\$106,287.39
		05/21/2020	Suppliers or vendors	\$50,436.68
		05/28/2020	Suppliers or vendors	\$19,946.44
		06/02/2020	Suppliers or vendors	\$1,020.69
		06/04/2020	Suppliers or vendors	\$5,013.85
		06/16/2020	Suppliers or vendors	\$8,794.64
		06/22/2020	Suppliers or vendors	\$26,603.38
SUBTOTAL				\$351,489.73
CERTENT INC PO BOX 398688 SAN FRANCISCO, CA 94139-0001		04/13/2020	Suppliers or vendors	\$2,773.00
		05/28/2020	Suppliers or vendors	\$20,800.00
SUBTOTAL				\$23,573.00
CGI TECHNOLOGIES AND SOLUTIONS INC 12907 COLLECTION CENTER DR CHICAGO, IL 60693-0129		04/24/2020	Suppliers or vendors	\$346,600.00
		04/29/2020	Suppliers or vendors	\$348,622.63
		05/05/2020	Suppliers or vendors	\$346,600.00
		06/04/2020	Suppliers or vendors	\$173,300.00
		06/16/2020	Suppliers or vendors	\$519,900.00
		06/23/2020	Suppliers or vendors	\$395,560.22
SUBTOTAL				\$2,130,582.85
CHACEY A SCHOEPEL ADDRESS REDACTED	13755475	04/07/2020	Other - Royalty/Revenue Payments	\$4,816.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHACEY A SCHOEPEL ADDRESS REDACTED	13779512	05/06/2020	Other - Royalty/Revenue Payments	\$3,588.00
	13782567	06/03/2020	Other - Royalty/Revenue Payments	\$2,496.85
SUBTOTAL				\$10,901.53
CHAD BRADLEY AND ASSOCIATES LLC 720 W BRADDOCK RD ALEXANDRIA, VA 22302-3603	7100039	04/27/2020	Services	\$5,000.00
	7102768	06/04/2020	Services	\$10,000.00
SUBTOTAL				\$15,000.00
CHAD C HUFF ADDRESS REDACTED	E100000161587	03/31/2020	Other - Royalty/Revenue Payments	\$9,498.82
	E100000168254	04/30/2020	Other - Royalty/Revenue Payments	\$7,900.27
	E100000174907	05/29/2020	Other - Royalty/Revenue Payments	\$7,165.00
	E100000182681	06/25/2020	Other - Royalty/Revenue Payments	\$3,810.95
SUBTOTAL				\$28,375.04
CHAMPION CORROSION PRODUCTS PO BOX 2094 SEGUIN, TX 78156-9094		04/06/2020	Suppliers or vendors	\$4,372.04
		04/07/2020	Suppliers or vendors	\$37,153.60
		04/08/2020	Suppliers or vendors	\$35,425.25
		04/09/2020	Suppliers or vendors	\$23,701.66
		04/28/2020	Suppliers or vendors	\$1,985.91
		05/05/2020	Suppliers or vendors	\$69,288.00
		05/07/2020	Suppliers or vendors	\$46,587.28
		05/28/2020	Suppliers or vendors	\$13,646.75
		06/04/2020	Suppliers or vendors	\$17,434.11
		06/10/2020	Suppliers or vendors	\$1,642.05
		06/12/2020	Suppliers or vendors	\$6,444.44
	06/23/2020	Suppliers or vendors	\$109.51	
SUBTOTAL				\$257,790.60
CHAMPIONS CINCO PIPE & SUPPLY LLC PO BOX 841921 DALLAS, TX 75284-1921		03/31/2020	Suppliers or vendors	\$14,878.34
		04/02/2020	Suppliers or vendors	\$460,746.60
		04/03/2020	Suppliers or vendors	\$537,029.66
		04/06/2020	Suppliers or vendors	\$50,490.12
		04/07/2020	Suppliers or vendors	\$5,443.04
		04/09/2020	Suppliers or vendors	\$197,374.35
		04/13/2020	Suppliers or vendors	\$71,572.44
		04/14/2020	Suppliers or vendors	\$49,371.88

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHAMPIONS CINCO PIPE & SUPPLY LLC PO BOX 841921 DALLAS, TX 75284-1921		04/16/2020	Suppliers or vendors	\$168,134.86
		04/17/2020	Suppliers or vendors	\$2,335,124.02
		04/20/2020	Suppliers or vendors	\$2,718.25
		04/24/2020	Suppliers or vendors	\$356,104.92
		04/29/2020	Suppliers or vendors	\$4,108.70
		04/30/2020	Suppliers or vendors	\$733,879.16
		05/06/2020	Suppliers or vendors	\$56,510.70
		05/07/2020	Suppliers or vendors	\$169,976.61
		05/12/2020	Suppliers or vendors	\$57,180.10
		05/28/2020	Suppliers or vendors	\$568,218.43
		06/04/2020	Suppliers or vendors	\$6,925.57
		06/11/2020	Suppliers or vendors	\$690,341.10
		06/12/2020	Suppliers or vendors	\$7,676.25
		06/19/2020	Suppliers or vendors	\$89,050.27
		06/22/2020	Suppliers or vendors	\$415,079.62
		06/23/2020	Suppliers or vendors	\$22,786.97
		06/25/2020	Suppliers or vendors	\$22,242.67
			SUBTOTAL	\$7,092,964.63
CHAMPIONX LLC PO BOX 734817 DALLAS, TX 75373-4817		04/09/2020	Suppliers or vendors	\$165,920.28
		04/20/2020	Suppliers or vendors	\$7,339.00
		04/22/2020	Suppliers or vendors	\$129,136.44
		04/28/2020	Suppliers or vendors	\$49,881.04
		05/01/2020	Suppliers or vendors	\$10,616.34
		05/04/2020	Suppliers or vendors	\$20,048.00
		05/05/2020	Suppliers or vendors	\$109,204.50
		05/07/2020	Suppliers or vendors	\$429,480.87
		05/13/2020	Suppliers or vendors	\$88,746.27
		05/14/2020	Suppliers or vendors	\$9,666.00
		05/19/2020	Suppliers or vendors	\$34,185.15
		05/21/2020	Suppliers or vendors	\$277,773.53
		05/28/2020	Suppliers or vendors	\$11,662.69
		06/12/2020	Suppliers or vendors	\$200.00
		06/15/2020	Suppliers or vendors	\$895.00
			SUBTOTAL	\$1,344,755.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHANDA CUNNINGHAM ADDRESS REDACTED	13755594	04/10/2020	Other - Royalty/Revenue Payments	\$10,708.41
	13774733	05/11/2020	Other - Royalty/Revenue Payments	\$4,722.70
	13785365	06/09/2020	Other - Royalty/Revenue Payments	\$5,335.38
SUBTOTAL				\$20,766.49
CHAPARRAL ENERGY LLC 701 CEDAR LAKE BLVD OKLAHOMA CITY, OK 73114-7806	E100000163517	03/31/2020	Other - Royalty/Revenue Payments	\$218,620.94
	6027306	04/01/2020	Suppliers or vendors	\$130,684.00
	E100000169392	04/30/2020	Other - Royalty/Revenue Payments	\$194,959.90
	E100000176145	05/29/2020	Other - Royalty/Revenue Payments	\$116,415.85
		06/25/2020	Other - Royalty/Revenue Payments	\$127,537.14
	E100000183596	06/25/2020	Other - Royalty/Revenue Payments	\$54,140.38
SUBTOTAL				\$842,358.21
CHAPARRAL ENERGY LLC PO BOX 671550 DALLAS, TX 75267-1550		05/07/2020	Suppliers or vendors	\$119,488.23
		06/04/2020	Suppliers or vendors	\$690.56
		06/16/2020	Suppliers or vendors	\$15,297.29
SUBTOTAL				\$135,476.08
CHARLA KAY TARRO ADDRESS REDACTED	13752271	04/08/2020	Other - Royalty/Revenue Payments	\$6,552.36
	13777363	05/06/2020	Other - Royalty/Revenue Payments	\$3,730.26
	13787444	06/19/2020	Other - Royalty/Revenue Payments	\$2,407.68
SUBTOTAL				\$12,690.30
CHARLENE GERLAND MEIER ADDRESS REDACTED	E100000164508	03/31/2020	Other - Royalty/Revenue Payments	\$3,248.40
	E100000171647	04/30/2020	Other - Royalty/Revenue Payments	\$2,356.62
	E100000176909	05/29/2020	Other - Royalty/Revenue Payments	\$1,296.65
	E100000180590	06/25/2020	Other - Royalty/Revenue Payments	\$513.20
SUBTOTAL				\$7,414.87

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES & CHRISTINE JOHNSON PROPERTIES LLC PO BOX 124 STONEWALL, LA 71078-0124	13755784	04/07/2020	Other - Royalty/Revenue Payments	\$4,838.94
	13772608	05/08/2020	Other - Royalty/Revenue Payments	\$4,824.21
	13789039	06/05/2020	Other - Royalty/Revenue Payments	\$5,149.87
SUBTOTAL				\$14,813.02
CHARLES & JANICE EMMERICH FAM TR DTD 2-3-10 CHARLES & JANICE EMMERICH TRST ADDRESS REDACTED	13751461	04/06/2020	Other - Royalty/Revenue Payments	\$5,712.22
	13778136	05/06/2020	Other - Royalty/Revenue Payments	\$4,506.40
	13787260	06/05/2020	Other - Royalty/Revenue Payments	\$2,586.91
SUBTOTAL				\$12,805.53
CHARLES & JANIE RAMIREZ ADDRESS REDACTED	13738635	04/16/2020	Other - Royalty/Revenue Payments	\$5,279.39
	E100000170660	04/30/2020	Other - Royalty/Revenue Payments	\$7,534.75
	E100000179293	05/29/2020	Other - Royalty/Revenue Payments	\$2,870.72
	E100000185597	06/25/2020	Other - Royalty/Revenue Payments	\$1,109.30
SUBTOTAL				\$16,794.16
CHARLES & LAURAN MANCUSO ADDRESS REDACTED	E100000160690	03/31/2020	Other - Royalty/Revenue Payments	\$4,715.96
	E100000167780	04/30/2020	Other - Royalty/Revenue Payments	\$2,905.31
	E100000175596	05/29/2020	Other - Royalty/Revenue Payments	\$2,488.76
	E100000182252	06/25/2020	Other - Royalty/Revenue Payments	\$1,216.30
SUBTOTAL				\$11,326.33
CHARLES & MARILYN WELLES FAM LP CHARLES F WELLS III GEN PTR 701 PARADISE RD WYALUSING, PA 18853-8024	13751716	04/07/2020	Other - Royalty/Revenue Payments	\$13,771.28
	13767049	05/07/2020	Other - Royalty/Revenue Payments	\$12,600.72
	13781021	06/08/2020	Other - Royalty/Revenue Payments	\$7,623.72
SUBTOTAL				\$33,995.72
CHARLES & MARLENE D B KNIGHT ADDRESS REDACTED	E100000161060	03/31/2020	Other - Royalty/Revenue Payments	\$4,719.97
	E100000167160	04/30/2020	Other - Royalty/Revenue Payments	\$3,634.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES & MARLENE D B KNIGHT ADDRESS REDACTED	E100000177825	05/29/2020	Other - Royalty/Revenue Payments	\$3,431.12
	E100000182476	06/25/2020	Other - Royalty/Revenue Payments	\$2,581.43
SUBTOTAL				\$14,366.99
CHARLES & SHARON RAKOWITZ ADDRESS REDACTED	E100000163474	03/31/2020	Other - Royalty/Revenue Payments	\$13,283.48
	E100000169351	04/30/2020	Other - Royalty/Revenue Payments	\$9,534.39
	E100000176096	05/29/2020	Other - Royalty/Revenue Payments	\$7,928.42
	E100000183558	06/25/2020	Other - Royalty/Revenue Payments	\$3,458.57
SUBTOTAL				\$34,204.86
CHARLES A & CINDY L OWEN ADDRESS REDACTED	13740048	04/09/2020	Other - Royalty/Revenue Payments	\$11,945.74
	13770291	05/11/2020	Other - Royalty/Revenue Payments	\$6,161.94
	13797021	06/04/2020	Other - Royalty/Revenue Payments	\$3,166.11
SUBTOTAL				\$21,273.79
CHARLES ALVIN HALL ADDRESS REDACTED	13778341	06/03/2020	Other - Royalty/Revenue Payments	\$9,307.04
	13782152	06/15/2020	Other - Royalty/Revenue Payments	\$9,032.73
SUBTOTAL				\$18,339.77
CHARLES B & SUSAN E ADAMS ADDRESS REDACTED	13759058	04/07/2020	Other - Royalty/Revenue Payments	\$8,233.84
	13775642	05/07/2020	Other - Royalty/Revenue Payments	\$6,148.58
	13798788	06/04/2020	Other - Royalty/Revenue Payments	\$5,701.13
SUBTOTAL				\$20,083.55
CHARLES CHURCHWELL III ADDRESS REDACTED	E100000164506	03/31/2020	Other - Royalty/Revenue Payments	\$4,897.82
	E100000171645	04/30/2020	Other - Royalty/Revenue Payments	\$3,455.51
	E100000176907	05/29/2020	Other - Royalty/Revenue Payments	\$1,860.34
	E100000180588	06/25/2020	Other - Royalty/Revenue Payments	\$721.97
SUBTOTAL				\$10,935.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES D & MARIA A STEVENS ADDRESS REDACTED	13746794	05/21/2020	Other - Royalty/Revenue Payments	\$6,546.99
	13765423	05/21/2020	Other - Royalty/Revenue Payments	\$3,294.19
	13786281	06/15/2020	Other - Royalty/Revenue Payments	\$4,023.72
SUBTOTAL				\$13,864.90
CHARLES D & SANDRA K RABENBURG ADDRESS REDACTED	E100000158852	03/31/2020	Other - Royalty/Revenue Payments	\$7,995.00
	E100000170621	04/30/2020	Other - Royalty/Revenue Payments	\$5,117.07
	E100000179252	05/29/2020	Other - Royalty/Revenue Payments	\$2,720.92
	E100000185558	06/25/2020	Other - Royalty/Revenue Payments	\$824.39
SUBTOTAL				\$16,657.38
CHARLES DEWEY MCTEE ADDRESS REDACTED	E100000158168	03/31/2020	Other - Royalty/Revenue Payments	\$37,071.21
	E100000165967	04/30/2020	Other - Royalty/Revenue Payments	\$27,958.02
	E100000173219	05/29/2020	Other - Royalty/Revenue Payments	\$53,501.25
SUBTOTAL				\$118,530.48
CHARLES E STRANGE 1976 TR MONICA HAUFLER TRST ADDRESS REDACTED	13754611	04/28/2020	Other - Royalty/Revenue Payments	\$2,687.39
	13779145	05/26/2020	Other - Royalty/Revenue Payments	\$1,925.96
	13781723	06/04/2020	Other - Royalty/Revenue Payments	\$19,093.88
SUBTOTAL				\$23,707.23
CHARLES EDWARD KNESEK ADDRESS REDACTED	13756750	04/08/2020	Other - Royalty/Revenue Payments	\$15,953.04
	13773786	05/11/2020	Other - Royalty/Revenue Payments	\$20,229.77
	13789831	06/05/2020	Other - Royalty/Revenue Payments	\$6,359.86
SUBTOTAL				\$42,542.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES F DOORNBOS REV TR DARIAN K ADDRESS REDACTED	E100000163590	03/31/2020	Other - Royalty/Revenue Payments	\$4,695.37
	E100000169508	04/30/2020	Other - Royalty/Revenue Payments	\$3,845.72
	E100000176259	05/29/2020	Other - Royalty/Revenue Payments	\$2,423.43
	E100000183723	06/25/2020	Other - Royalty/Revenue Payments	\$1,418.88
SUBTOTAL				\$12,383.40
CHARLES F WELLES III AND MARILYN C WELLES ADDRESS REDACTED	7100252	04/28/2020	Suppliers or vendors	\$133,566.24
SUBTOTAL				\$133,566.24
CHARLES G MADDOX ADDRESS REDACTED	13756740	04/08/2020	Other - Royalty/Revenue Payments	\$6,459.88
	13773783	05/07/2020	Other - Royalty/Revenue Payments	\$4,688.15
	13789825	06/03/2020	Other - Royalty/Revenue Payments	\$2,622.66
SUBTOTAL				\$13,770.69
CHARLES HELLER DENNEY ADDRESS REDACTED	E100000162946	03/31/2020	Other - Royalty/Revenue Payments	\$2,916.24
	E100000169324	04/30/2020	Other - Royalty/Revenue Payments	\$2,489.88
	E100000174558	05/29/2020	Other - Royalty/Revenue Payments	\$2,458.66
	E100000184012	06/25/2020	Other - Royalty/Revenue Payments	\$2,036.29
SUBTOTAL				\$9,901.07
CHARLES HOLSTON INC PO BOX 732332 DALLAS, TX 75373-2332		04/06/2020	Suppliers or vendors	\$465.00
		04/20/2020	Suppliers or vendors	\$2,990.00
		05/04/2020	Suppliers or vendors	\$35,670.00
		05/12/2020	Suppliers or vendors	\$34,575.00
SUBTOTAL				\$73,700.00
CHARLES J FUHRMANN III ADDRESS REDACTED	E100000161094	03/31/2020	Other - Royalty/Revenue Payments	\$6,049.61
	E100000169326	04/30/2020	Other - Royalty/Revenue Payments	\$5,067.43
	E100000174565	05/29/2020	Other - Royalty/Revenue Payments	\$4,600.81
	E100000184016	06/25/2020	Other - Royalty/Revenue Payments	\$2,655.38
SUBTOTAL				\$18,373.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES J VULLO JTWROS ADDRESS REDACTED	13751659	04/07/2020	Other - Royalty/Revenue Payments	\$3,354.00
	13777387	05/07/2020	Other - Royalty/Revenue Payments	\$2,801.35
	13787474	06/05/2020	Other - Royalty/Revenue Payments	\$1,686.50
SUBTOTAL				\$7,841.85
CHARLES JAMES GRIFFIN ADDRESS REDACTED	E100000165574	03/31/2020	Other - Royalty/Revenue Payments	\$5,658.28
	E100000166785	04/30/2020	Other - Royalty/Revenue Payments	\$3,221.00
	E100000177229	05/29/2020	Other - Royalty/Revenue Payments	\$2,079.10
	E100000182007	06/25/2020	Other - Royalty/Revenue Payments	\$1,060.61
SUBTOTAL				\$12,018.99
CHARLES JENKINS III ARGENT MINERAL MANAGEMENT LLC AGT ADDRESS REDACTED	13752863	04/06/2020	Other - Royalty/Revenue Payments	\$18,227.82
	13778783	05/08/2020	Other - Royalty/Revenue Payments	\$13,529.03
	13783388	06/08/2020	Other - Royalty/Revenue Payments	\$13,504.70
SUBTOTAL				\$45,261.55
CHARLES JR & PATRICIA MCCARTHY ADDRESS REDACTED	13758370	04/10/2020	Other - Royalty/Revenue Payments	\$4,117.05
	13766589	05/27/2020	Other - Royalty/Revenue Payments	\$2,042.93
	13788098	06/03/2020	Other - Royalty/Revenue Payments	\$1,587.29
SUBTOTAL				\$7,747.27
CHARLES L BOYKIN ADDRESS REDACTED	E100000161426	03/31/2020	Other - Royalty/Revenue Payments	\$3,541.33
	E100000172270	04/30/2020	Other - Royalty/Revenue Payments	\$2,443.57
	E100000174685	05/29/2020	Other - Royalty/Revenue Payments	\$1,409.23
	E100000181234	06/25/2020	Other - Royalty/Revenue Payments	\$542.86
SUBTOTAL				\$7,936.99
CHARLES LEE DOEBBLER ADDRESS REDACTED	13738955	04/07/2020	Other - Royalty/Revenue Payments	\$18,619.77
	13768407	05/12/2020	Other - Royalty/Revenue Payments	\$11,917.35
	13796724	06/03/2020	Other - Royalty/Revenue Payments	\$6,336.75
SUBTOTAL				\$36,873.87

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES N SMITH 2012 TR CHARLES N SMITH TRST ADDRESS REDACTED	13749907	04/16/2020	Other - Royalty/Revenue Payments	\$4,746.23
	13778086	05/21/2020	Other - Royalty/Revenue Payments	\$3,064.84
	13787178	06/05/2020	Other - Royalty/Revenue Payments	\$1,866.05
SUBTOTAL				\$9,677.12
CHARLES R & GLORIA B MILLER ADDRESS REDACTED	E100000162339	03/31/2020	Other - Royalty/Revenue Payments	\$3,928.24
	E100000171874	04/30/2020	Other - Royalty/Revenue Payments	\$2,910.50
	E100000175158	05/29/2020	Other - Royalty/Revenue Payments	\$2,415.62
	E100000180821	06/25/2020	Other - Royalty/Revenue Payments	\$1,789.47
SUBTOTAL				\$11,043.83
CHARLES R BULLOCK ADDRESS REDACTED	13745064	04/07/2020	Other - Royalty/Revenue Payments	\$5,125.62
	13762333	05/06/2020	Other - Royalty/Revenue Payments	\$2,869.73
	13797712	06/09/2020	Other - Royalty/Revenue Payments	\$2,078.22
SUBTOTAL				\$10,073.57
CHARLES R JOHNSON JR ADDRESS REDACTED	E100000160672	03/31/2020	Other - Royalty/Revenue Payments	\$3,617.24
	E100000167767	04/30/2020	Other - Royalty/Revenue Payments	\$2,323.75
	E100000175579	05/29/2020	Other - Royalty/Revenue Payments	\$1,628.52
	E100000182788	06/25/2020	Other - Royalty/Revenue Payments	\$660.37
SUBTOTAL				\$8,229.88
CHARLES R SPRAGUE JR ADDRESS REDACTED	13756764	04/27/2020	Other - Royalty/Revenue Payments	\$27,065.54
	13773789	05/13/2020	Other - Royalty/Revenue Payments	\$4,223.49
	13789841	06/12/2020	Other - Royalty/Revenue Payments	\$2,348.43
SUBTOTAL				\$33,637.46
CHARLES S KENNON ADDRESS REDACTED	13752518	04/08/2020	Other - Royalty/Revenue Payments	\$2,339.15
	13778552	05/12/2020	Other - Royalty/Revenue Payments	\$1,833.96
	13783099	06/09/2020	Other - Royalty/Revenue Payments	\$3,474.91
SUBTOTAL				\$7,648.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES T MOSELEY ADDRESS REDACTED	E100000158754	03/31/2020	Other - Royalty/Revenue Payments	\$5,616.84
	E100000170526	04/30/2020	Other - Royalty/Revenue Payments	\$8,012.20
	E100000179126	05/29/2020	Other - Royalty/Revenue Payments	\$106.11
	E100000185443	06/25/2020	Other - Royalty/Revenue Payments	\$2,024.99
SUBTOTAL				\$15,760.14
CHARLES V EMMERICH ADDRESS REDACTED	13754719	04/06/2020	Other - Royalty/Revenue Payments	\$6,505.26
	13779225	05/06/2020	Other - Royalty/Revenue Payments	\$5,039.43
	13781813	06/02/2020	Other - Royalty/Revenue Payments	\$2,911.74
SUBTOTAL				\$14,456.43
CHARLES W BEVAN ADDRESS REDACTED	E100000162507	03/31/2020	Other - Royalty/Revenue Payments	\$3,215.38
	E100000168612	04/30/2020	Other - Royalty/Revenue Payments	\$1,693.84
	E100000173463	05/29/2020	Other - Royalty/Revenue Payments	\$2,171.83
	E100000183219	06/25/2020	Other - Royalty/Revenue Payments	\$822.00
SUBTOTAL				\$7,903.05
CHARLES W BROWN JR ADDRESS REDACTED	13759134	04/09/2020	Other - Royalty/Revenue Payments	\$2,971.93
	13775656	05/12/2020	Other - Royalty/Revenue Payments	\$2,537.23
	13798857	06/12/2020	Other - Royalty/Revenue Payments	\$1,331.87
SUBTOTAL				\$6,841.03
CHARLES W GIRAUD III ADDRESS REDACTED	13756778	04/03/2020	Other - Royalty/Revenue Payments	\$6,041.44
	13773793	05/05/2020	Other - Royalty/Revenue Payments	\$4,341.23
	13789850	06/03/2020	Other - Royalty/Revenue Payments	\$2,565.44
SUBTOTAL				\$12,948.11
CHARLES W JR & DANA G WILSON ADDRESS REDACTED	13737861	04/08/2020	Other - Royalty/Revenue Payments	\$26,495.52
	13760442	05/11/2020	Other - Royalty/Revenue Payments	\$14,942.60
	13780560	06/08/2020	Other - Royalty/Revenue Payments	\$6,154.25
SUBTOTAL				\$47,592.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES W MACHEMEHL II ADDRESS REDACTED	13743063	04/06/2020	Other - Royalty/Revenue Payments	\$7,045.14
	13767990	05/06/2020	Other - Royalty/Revenue Payments	\$2,810.83
	13793988	06/08/2020	Other - Royalty/Revenue Payments	\$3,435.42
SUBTOTAL				\$13,291.39
CHARLES WAITE MORGAN ADDRESS REDACTED	E100000164314	03/31/2020	Other - Royalty/Revenue Payments	\$6,205.44
	E100000170055	04/30/2020	Other - Royalty/Revenue Payments	\$3,367.53
	E100000176735	05/29/2020	Other - Royalty/Revenue Payments	\$3,992.97
	E100000184852	06/25/2020	Other - Royalty/Revenue Payments	\$2,250.78
SUBTOTAL				\$15,816.72
CHARLES WILLIAM KRON ADDRESS REDACTED	E100000165231	03/31/2020	Other - Royalty/Revenue Payments	\$4,770.53
	E100000172444	04/30/2020	Other - Royalty/Revenue Payments	\$11,883.35
	E100000176481	05/29/2020	Other - Royalty/Revenue Payments	\$13,992.16
	E100000181158	06/25/2020	Other - Royalty/Revenue Payments	\$683.12
SUBTOTAL				\$31,329.16
CHARLIE GLENN HUTTON ADDRESS REDACTED	13751212	05/21/2020	Other - Royalty/Revenue Payments	\$4,842.11
	13774391	05/21/2020	Other - Royalty/Revenue Payments	\$3,738.59
SUBTOTAL				\$8,580.70
CHARLOTTE ADELE HUGO SIEVERS ADDRESS REDACTED	E100000158847	03/31/2020	Other - Royalty/Revenue Payments	\$4,925.13
	E100000170616	04/30/2020	Other - Royalty/Revenue Payments	\$3,152.28
	E100000179248	05/29/2020	Other - Royalty/Revenue Payments	\$1,676.12
	E100000185554	06/25/2020	Other - Royalty/Revenue Payments	\$507.78
SUBTOTAL				\$10,261.31
CHARLOTTE ANN BILL ADDRESS REDACTED	13740906	04/08/2020	Other - Royalty/Revenue Payments	\$10,785.44
	13771899	05/07/2020	Other - Royalty/Revenue Payments	\$14,643.93
	13794915	06/04/2020	Other - Royalty/Revenue Payments	\$4,523.85
SUBTOTAL				\$29,953.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLOTTE E PLACE TR R E & CHARLOTTE E PLACE TRSTS ADDRESS REDACTED	13749691	04/20/2020	Other - Royalty/Revenue Payments	\$5,282.85
	13766102	05/28/2020	Other - Royalty/Revenue Payments	\$3,714.99
	13786877	06/18/2020	Other - Royalty/Revenue Payments	\$3,280.50
			SUBTOTAL	\$12,278.34
CHARLOTTE G SNOWDEN LE ADDRESS REDACTED	E100000162076	03/31/2020	Other - Royalty/Revenue Payments	\$6,448.90
	E100000172607	04/30/2020	Other - Royalty/Revenue Payments	\$5,203.88
	E100000175903	05/29/2020	Other - Royalty/Revenue Payments	\$3,084.99
	E100000181408	06/25/2020	Other - Royalty/Revenue Payments	\$1,515.74
			SUBTOTAL	\$16,253.51
CHARLOTTE JANE WYLIE TEST TR WELLS FARGO TRST ADDRESS REDACTED	13745967	04/13/2020	Other - Royalty/Revenue Payments	\$32,790.95
	13775393	05/15/2020	Other - Royalty/Revenue Payments	\$26,119.36
	13786173	06/11/2020	Other - Royalty/Revenue Payments	\$18,070.39
			SUBTOTAL	\$76,980.70
CHARLOTTE MIKULIN ADDRESS REDACTED	E100000164514	03/31/2020	Other - Royalty/Revenue Payments	\$6,149.35
	E100000171650	04/30/2020	Other - Royalty/Revenue Payments	\$4,905.41
	E100000176915	05/29/2020	Other - Royalty/Revenue Payments	\$2,789.00
	E100000180594	06/25/2020	Other - Royalty/Revenue Payments	\$1,026.23
			SUBTOTAL	\$14,869.99
CHARLOTTE PLACE JTWROS ADDRESS REDACTED	13757379	04/20/2020	Other - Royalty/Revenue Payments	\$5,348.05
	13764466	05/28/2020	Other - Royalty/Revenue Payments	\$2,497.31
	13792845	06/18/2020	Other - Royalty/Revenue Payments	\$3,137.72
			SUBTOTAL	\$10,983.08

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLOTTE WILSON TR 2 CHARLOTTE ADDRESS REDACTED	E100000158175	03/31/2020	Other - Royalty/Revenue Payments	\$42,817.04
	E100000165977	04/30/2020	Other - Royalty/Revenue Payments	\$24,969.67
	E100000173104	05/29/2020	Other - Royalty/Revenue Payments	\$10,585.25
	E100000179711	06/25/2020	Other - Royalty/Revenue Payments	\$6,068.46
			SUBTOTAL	\$84,440.42
CHARNIE D RENFRO ADDRESS REDACTED	13749466	04/07/2020	Other - Royalty/Revenue Payments	\$19,228.11
	13777909	05/06/2020	Other - Royalty/Revenue Payments	\$12,368.88
	13786621	06/22/2020	Other - Royalty/Revenue Payments	\$43,574.12
			SUBTOTAL	\$75,171.11
CHARTER PIPE LLC 9720 CYPRESSWOOD DR STE 218 HOUSTON, TX 77070-3557		06/01/2020	Suppliers or vendors	\$192,999.70
			SUBTOTAL	\$192,999.70
CHASE OIL CORP PO BOX 1767 ARTESIA, NM 88211-1767	13754560	04/07/2020	Other - Royalty/Revenue Payments	\$1,660.43
	13779111	05/05/2020	Other - Royalty/Revenue Payments	\$12,206.61
			SUBTOTAL	\$13,867.04
CHAVIS LDC LLC 1040 WALTON PL SHREVEPORT, LA 71106-1730	E100000165441	03/31/2020	Other - Royalty/Revenue Payments	\$3,169.55
	E100000172113	04/30/2020	Other - Royalty/Revenue Payments	\$3,134.25
	E100000177102	05/29/2020	Other - Royalty/Revenue Payments	\$3,447.88
	E100000181514	06/25/2020	Other - Royalty/Revenue Payments	\$2,674.58
			SUBTOTAL	\$12,426.26
CHEMICAL WEED CONTROL INC PO BOX 512 BROWNFIELD, TX 79316-0512		04/27/2020	Suppliers or vendors	\$77,196.00
		05/01/2020	Suppliers or vendors	\$80,917.43
		06/04/2020	Suppliers or vendors	\$44,239.00
		06/22/2020	Suppliers or vendors	\$15,162.00
			SUBTOTAL	\$217,514.43
CHEMOIL CORPORATION 4 E SHERIDAN AVE STE 400 OKLAHOMA CITY, OK 73104-2514		04/01/2020	Suppliers or vendors	\$4,240.00
		04/02/2020	Suppliers or vendors	\$175,073.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHEMOIL CORPORATION 4 E SHERIDAN AVE STE 400 OKLAHOMA CITY, OK 73104-2514		04/09/2020	Suppliers or vendors	\$122,348.29
		04/15/2020	Suppliers or vendors	\$76,243.96
		04/16/2020	Suppliers or vendors	\$1,291.96
		04/17/2020	Suppliers or vendors	\$42,197.17
		04/21/2020	Suppliers or vendors	\$60,000.00
		04/22/2020	Suppliers or vendors	\$214,853.28
		04/23/2020	Suppliers or vendors	\$35,397.81
		05/04/2020	Suppliers or vendors	\$572,472.07
		05/06/2020	Suppliers or vendors	\$129,635.75
		05/07/2020	Suppliers or vendors	\$292,478.76
		05/12/2020	Suppliers or vendors	\$418,957.88
		05/13/2020	Suppliers or vendors	\$203,591.06
		06/03/2020	Suppliers or vendors	\$276,426.93
		06/05/2020	Suppliers or vendors	\$582.37
		06/12/2020	Suppliers or vendors	\$24,855.12
		06/15/2020	Suppliers or vendors	\$220,748.19
	06/16/2020	Suppliers or vendors	\$17,422.17	
SUBTOTAL				\$2,888,816.57
CHEMSYNC INC PO BOX 1515 GIDDINGS, TX 78942-1255	7099733	04/03/2020	Suppliers or vendors	\$3,693.58
	7100016	04/17/2020	Suppliers or vendors	\$3,189.91
	7100344	05/01/2020	Suppliers or vendors	\$3,189.91
	7102415	05/15/2020	Suppliers or vendors	\$1,511.01
	7102514	05/22/2020	Suppliers or vendors	\$167.89
	7102652	05/29/2020	Suppliers or vendors	\$7,555.05
	7103755	06/19/2020	Suppliers or vendors	\$1,337.97
	SUBTOTAL			
CHERI B GRAJEDA ADDRESS REDACTED	13756436	04/08/2020	Other - Royalty/Revenue Payments	\$7,219.10
	13772901	05/15/2020	Other - Royalty/Revenue Payments	\$5,838.51
	13789572	06/08/2020	Other - Royalty/Revenue Payments	\$3,480.83
SUBTOTAL				\$16,538.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHERI DEE MOORE ADDRESS REDACTED	13749382	04/13/2020	Other - Royalty/Revenue Payments	\$2,700.52
	E100000172564	04/30/2020	Other - Royalty/Revenue Payments	\$2,056.20
	E100000177479	05/29/2020	Other - Royalty/Revenue Payments	\$4,014.12
	E100000181376	06/25/2020	Other - Royalty/Revenue Payments	\$511.31
SUBTOTAL				\$9,282.15
CHERIE L DARR LIV TR DTD 10-14-2002 CHERIE L DARR TRST ADDRESS REDACTED	13739986	04/22/2020	Other - Royalty/Revenue Payments	\$4,679.15
	13770229	05/12/2020	Other - Royalty/Revenue Payments	\$3,059.51
	13796875	06/10/2020	Other - Royalty/Revenue Payments	\$1,537.73
SUBTOTAL				\$9,276.39
CHEROKEE DEBT ACQUISITION LLC 1325 AVENUE OF THE AMERICAS FL28 NEW YORK, NY 10019-6583	E100000162244	03/31/2020	Other - Royalty/Revenue Payments	\$6,140.72
	E100000171766	04/30/2020	Other - Royalty/Revenue Payments	\$4,800.01
	E100000175024	05/29/2020	Other - Royalty/Revenue Payments	\$2,528.98
	E100000180739	06/25/2020	Other - Royalty/Revenue Payments	\$1,237.99
SUBTOTAL				\$14,707.70
CHERRI LANELL CALVERT ADDRESS REDACTED	13723977	04/02/2020	Other - Royalty/Revenue Payments	\$4,509.26
	13748874	04/07/2020	Other - Royalty/Revenue Payments	\$3,122.20
	13777767	05/08/2020	Other - Royalty/Revenue Payments	\$2,682.89
	13784174	06/08/2020	Other - Royalty/Revenue Payments	\$1,686.58
SUBTOTAL				\$12,000.93
CHERYL A WALLER ROY ADDRESS REDACTED	E100000162524	03/31/2020	Other - Royalty/Revenue Payments	\$5,546.22
	E100000172483	04/30/2020	Other - Royalty/Revenue Payments	\$2,877.82
	E100000173487	05/29/2020	Other - Royalty/Revenue Payments	\$2,589.13
	E100000181088	06/25/2020	Other - Royalty/Revenue Payments	\$2,274.23
SUBTOTAL				\$13,287.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHERYL ANN ANDERSON ADDRESS REDACTED	E100000161572	03/31/2020	Other - Royalty/Revenue Payments	\$13,850.61
SUBTOTAL				\$13,850.61
CHERYL BARR DORRIS ADDRESS REDACTED	13750040	04/21/2020	Other - Royalty/Revenue Payments	\$4,013.25
	13774027	05/05/2020	Other - Royalty/Revenue Payments	\$3,208.37
	13784573	06/10/2020	Other - Royalty/Revenue Payments	\$1,888.24
SUBTOTAL				\$9,109.86
CHERYL S CANTER ADDRESS REDACTED	E100000165490	03/31/2020	Other - Royalty/Revenue Payments	\$9,126.46
	E100000166737	04/30/2020	Other - Royalty/Revenue Payments	\$9,207.97
	E100000177151	05/29/2020	Other - Royalty/Revenue Payments	\$5,071.75
	E100000181683	06/25/2020	Other - Royalty/Revenue Payments	\$2,135.83
SUBTOTAL				\$25,542.01
CHERYL SEESE ADDRESS REDACTED	13751265	05/01/2020	Other - Royalty/Revenue Payments	\$7,461.95
	13774461	05/07/2020	Other - Royalty/Revenue Payments	\$5,246.16
	13785032	06/08/2020	Other - Royalty/Revenue Payments	\$4,178.79
SUBTOTAL				\$16,886.90
CHESTER T GOLDYN ADDRESS REDACTED	E100000164237	03/31/2020	Other - Royalty/Revenue Payments	\$2,958.29
	E100000171498	04/30/2020	Other - Royalty/Revenue Payments	\$1,736.78
	E100000175273	05/29/2020	Other - Royalty/Revenue Payments	\$1,571.69
	E100000180399	06/25/2020	Other - Royalty/Revenue Payments	\$767.79
SUBTOTAL				\$7,034.55
CHEVRON USA INC PERMIAN DIV NOJV SEC 732 CONCORD, CA 94524-1943	E100000166999	04/30/2020	Other - Royalty/Revenue Payments	\$16,191.93
	E100000182382	06/25/2020	Other - Royalty/Revenue Payments	\$76.53
SUBTOTAL				\$16,268.46
CHEVRON USA INC PO BOX 2100 HOUSTON, TX 77252-2100	E100000162577	03/31/2020	Other - Royalty/Revenue Payments	\$2,681.56
	E100000168675	04/30/2020	Other - Royalty/Revenue Payments	\$3,781.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHEVRON USA INC PO BOX 2100 HOUSTON, TX 77252-2100	E100000173552	05/29/2020	Other - Royalty/Revenue Payments	\$911.68
	E100000183276	06/25/2020	Other - Royalty/Revenue Payments	\$10,930.03
SUBTOTAL				\$18,304.32
CHIEF OIL & GAS LLC ATTN ACCOUNTS PAYABLE 8111 WESTCHESTER DR STE 900 DALLAS, TX 75225-0000		03/31/2020	Suppliers or vendors	\$25,241.91
		04/08/2020	Suppliers or vendors	\$1,587.13
		04/15/2020	Suppliers or vendors	\$2,109.08
		04/22/2020	Suppliers or vendors	\$433,059.00
		05/07/2020	Suppliers or vendors	\$33,494.46
		05/21/2020	Suppliers or vendors	\$134,055.55
		05/28/2020	Suppliers or vendors	\$2,954.72
		06/04/2020	Suppliers or vendors	\$793.14
		06/11/2020	Suppliers or vendors	\$20,990.29
		06/16/2020	Suppliers or vendors	\$140,438.71
SUBTOTAL				\$794,723.99
CHIHUAHUAN DESERT RESEARCH INSTITUTE PO BOX 905 FORT DAVIS, TX 79734-0905	13743067	04/08/2020	Other - Royalty/Revenue Payments	\$7,679.60
	13772166	05/06/2020	Other - Royalty/Revenue Payments	\$5,521.23
	13794028	06/10/2020	Other - Royalty/Revenue Payments	\$3,308.75
SUBTOTAL				\$16,509.58
CHILDERS HEWETT MYERS & SLAGLE PLLC 8150 N CENTRAL EXPY FL 10 DALLAS, TX 75206-1815		05/19/2020	Services	\$0.00
		06/04/2020	Services	\$3,237.50
		06/11/2020	Services	\$13,491.00
		06/12/2020	Services	\$4,542.00
		06/22/2020	Services	\$5,517.00
		06/25/2020	Services	\$7,623.00
SUBTOTAL				\$34,410.50
CHILDRESS FISHING & RENTAL SERVICES INC 5925 HIGHWAY 157 HAUGHTON, LA 71037-7607		04/13/2020	Suppliers or vendors	\$1,141.99
		05/12/2020	Suppliers or vendors	\$142,288.54
SUBTOTAL				\$143,430.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHISHOLM O&G OPERATING LLC 6100 S YALE AVE STE 1700 TULSA, OK 74136-1921	8096868	04/03/2020	Other - Royalty/Revenue Payments	\$142,844.71
	8098270	05/07/2020	Other - Royalty/Revenue Payments	\$234,745.70
	8098417	06/05/2020	Other - Royalty/Revenue Payments	\$103,665.36
SUBTOTAL				\$481,255.77
CHISOS LTD 1331 LAMAR ST STE 1077 HOUSTON, TX 77010-3025	E100000163617	03/31/2020	Other - Royalty/Revenue Payments	\$4,281.60
	E100000172668	04/30/2020	Other - Royalty/Revenue Payments	\$6,214.97
	E100000173891	05/29/2020	Other - Royalty/Revenue Payments	\$2,638.01
	E100000181033	06/25/2020	Other - Royalty/Revenue Payments	\$1,271.29
SUBTOTAL				\$14,405.87
CHOATE OILFIELD SERVICES LLC PO BOX 597 HENNESSEY, OK 73742-0597		03/31/2020	Suppliers or vendors	\$22,191.00
		04/03/2020	Suppliers or vendors	\$9,209.75
		04/06/2020	Suppliers or vendors	\$21,341.50
		04/09/2020	Suppliers or vendors	\$24,337.70
		04/17/2020	Suppliers or vendors	\$18,550.39
		04/20/2020	Suppliers or vendors	\$13,634.70
		04/21/2020	Suppliers or vendors	\$23,379.85
		04/22/2020	Suppliers or vendors	\$3,182.15
		05/01/2020	Suppliers or vendors	\$32,056.95
		05/04/2020	Suppliers or vendors	\$1,153.55
		05/05/2020	Suppliers or vendors	\$6,480.40
		05/07/2020	Suppliers or vendors	\$19,338.80
		05/12/2020	Suppliers or vendors	\$28,843.42
		05/21/2020	Suppliers or vendors	\$20,080.65
		05/22/2020	Suppliers or vendors	\$122,812.16
		05/26/2020	Suppliers or vendors	\$792.00
	05/28/2020	Suppliers or vendors	\$963.00	
	06/04/2020	Suppliers or vendors	\$269.50	
	06/12/2020	Suppliers or vendors	\$1,315.75	
SUBTOTAL				\$369,933.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHOCTAW ENERGY LP PO BOX 6387 SAN ANTONIO, TX 78209-0387	13755081	04/06/2020	Other - Royalty/Revenue Payments	\$34,868.29
	13779959	05/06/2020	Other - Royalty/Revenue Payments	\$25,847.78
	13780726	06/02/2020	Other - Royalty/Revenue Payments	\$12,867.31
SUBTOTAL				\$73,583.38
CHOICE SAFETY SERVICES LP 485 COUNTY ROAD 110 CALDWELL, TX 77836-5364		04/06/2020	Suppliers or vendors	\$2,035.43
		04/09/2020	Suppliers or vendors	\$5,343.29
		04/14/2020	Suppliers or vendors	\$2,040.78
		04/21/2020	Suppliers or vendors	\$48,086.15
		04/22/2020	Suppliers or vendors	\$9,083.33
		04/23/2020	Suppliers or vendors	\$20,446.16
		04/27/2020	Suppliers or vendors	\$15,705.53
		05/01/2020	Suppliers or vendors	\$7,570.96
		05/04/2020	Suppliers or vendors	\$1,625.85
		05/12/2020	Suppliers or vendors	\$130,242.36
		05/21/2020	Suppliers or vendors	\$10,347.16
		05/28/2020	Suppliers or vendors	\$740.03
		06/15/2020	Suppliers or vendors	\$30,444.17
		06/22/2020	Suppliers or vendors	\$3,862.29
SUBTOTAL				\$287,573.49
CHOYA OPERATING LLC 3773 E CHERRY CREEK NORTH DR STE 10 DENVER, CO 80209-3820		04/13/2020	Suppliers or vendors	\$226,142.92
		04/14/2020	Suppliers or vendors	\$444,505.38
		04/16/2020	Suppliers or vendors	\$0.00
		05/04/2020	Suppliers or vendors	\$165,956.14
		05/05/2020	Suppliers or vendors	\$147,167.19
		05/06/2020	Suppliers or vendors	\$64,732.22
		05/11/2020	Suppliers or vendors	\$19,633.98
		05/12/2020	Suppliers or vendors	\$205,280.40
		06/16/2020	Suppliers or vendors	\$115,780.76
SUBTOTAL				\$1,389,198.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHRIS & ABETTE BRYAN JT ADDRESS REDACTED	E100000164259	03/31/2020	Other - Royalty/Revenue Payments	\$6,466.57
	E100000171508	04/30/2020	Other - Royalty/Revenue Payments	\$5,150.12
	E100000176686	05/29/2020	Other - Royalty/Revenue Payments	\$2,936.11
	E100000180416	06/25/2020	Other - Royalty/Revenue Payments	\$1,351.34
SUBTOTAL				\$15,904.14
CHRIS & JAMIE COLE ADDRESS REDACTED	13748446	04/06/2020	Other - Royalty/Revenue Payments	\$121,818.27
	13767779	05/06/2020	Other - Royalty/Revenue Payments	\$55,873.35
	13783545	06/04/2020	Other - Royalty/Revenue Payments	\$64,166.85
SUBTOTAL				\$241,858.47
CHRIS A RASMUSSEN 2012 TR CHRIS A RASMUSSEN TRST ADDRESS REDACTED	13757087	04/06/2020	Other - Royalty/Revenue Payments	\$56,700.32
	13779883	05/05/2020	Other - Royalty/Revenue Payments	\$40,512.85
	13792626	06/03/2020	Other - Royalty/Revenue Payments	\$33,861.26
SUBTOTAL				\$131,074.43
CHRISTA PENSWORTH JTWROS ADDRESS REDACTED	E100000164738	03/31/2020	Other - Royalty/Revenue Payments	\$5,566.31
	E100000167398	04/30/2020	Other - Royalty/Revenue Payments	\$4,494.14
	E100000177996	05/29/2020	Other - Royalty/Revenue Payments	\$3,233.09
	E100000184987	06/25/2020	Other - Royalty/Revenue Payments	\$3,026.41
SUBTOTAL				\$16,319.95
CHRISTEL CHMELAR ADDRESS REDACTED	E100000159372	03/31/2020	Other - Royalty/Revenue Payments	\$20,419.45
	E100000170931	04/30/2020	Other - Royalty/Revenue Payments	\$12,733.31
	E100000178407	05/29/2020	Other - Royalty/Revenue Payments	\$6,108.43
	E100000179942	06/25/2020	Other - Royalty/Revenue Payments	\$2,525.85
SUBTOTAL				\$41,787.04
CHRISTENSEN FRIO MINERALS LLC 2507 SCHULLE AVE AUSTIN, TX 78703-1532	E100000164376	03/31/2020	Other - Royalty/Revenue Payments	\$4,126.76
	E100000171562	04/30/2020	Other - Royalty/Revenue Payments	\$3,236.14

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHRISTENSEN FRIO MINERALS LLC 2507 SCHULLE AVE AUSTIN, TX 78703-1532	E100000176788	05/29/2020	Other - Royalty/Revenue Payments	\$1,976.31
	E100000180486	06/25/2020	Other - Royalty/Revenue Payments	\$933.42
SUBTOTAL				\$10,272.63
CHRISTIAN SMITH & JEWELL LLP 2302 FANNIN ST STE 500 HOUSTON, TX 77002-9136		05/07/2020	Services	\$3,165,993.87
SUBTOTAL				\$3,165,993.87
CHRISTIE MEDRANO ADDRESS REDACTED	E100000160680	03/31/2020	Other - Royalty/Revenue Payments	\$9,126.51
	E100000172057	04/30/2020	Other - Royalty/Revenue Payments	\$9,207.94
	E100000175587	05/29/2020	Other - Royalty/Revenue Payments	\$5,071.75
	E100000180940	06/25/2020	Other - Royalty/Revenue Payments	\$2,135.82
SUBTOTAL				\$25,542.02
CHRISTINA LYNN KOPACZ ADDRESS REDACTED	E100000158735	03/31/2020	Other - Royalty/Revenue Payments	\$48,046.76
	E100000170509	04/30/2020	Other - Royalty/Revenue Payments	\$16,194.07
	E100000179108	05/29/2020	Other - Royalty/Revenue Payments	\$8,547.59
	E100000185421	06/25/2020	Other - Royalty/Revenue Payments	\$3,903.33
SUBTOTAL				\$76,691.75
CHRISTINE B STRUMSKI ADDRESS REDACTED	6027495	04/13/2020	Suppliers or vendors	\$15,080.96
SUBTOTAL				\$15,080.96
CHRISTINE LEA DRGAC ADDRESS REDACTED	E100000159591	03/31/2020	Other - Royalty/Revenue Payments	\$5,370.11
	E100000171170	04/30/2020	Other - Royalty/Revenue Payments	\$3,256.10
	E100000178639	05/29/2020	Other - Royalty/Revenue Payments	\$2,292.94
	E100000180284	06/25/2020	Other - Royalty/Revenue Payments	\$1,593.56
SUBTOTAL				\$12,512.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHRISTMAS VALLEY INVESTMENT CO 8000 MARYLAND AVE STE 600 CLAYTON, MO 63105-3928	13740362	04/08/2020	Other - Royalty/Revenue Payments	\$15,562.85
	13769923	05/08/2020	Other - Royalty/Revenue Payments	\$679.32
	E100000179133	05/29/2020	Other - Royalty/Revenue Payments	\$408.47
	E100000185453	06/25/2020	Other - Royalty/Revenue Payments	\$139.45
SUBTOTAL				\$16,790.09
CHRISTOPHER & DOROTHY SCHAUER ADDRESS REDACTED	13745864	04/21/2020	Other - Royalty/Revenue Payments	\$6,093.65
	13765375	05/12/2020	Other - Royalty/Revenue Payments	\$3,370.82
SUBTOTAL				\$9,464.47
CHRISTOPHER ANDREW YODER ADDRESS REDACTED	13739092	04/06/2020	Other - Royalty/Revenue Payments	\$366.30
	13771933	05/14/2020	Other - Royalty/Revenue Payments	\$193,477.65
	13794959	06/05/2020	Other - Royalty/Revenue Payments	\$2,420.14
SUBTOTAL				\$196,264.09
CHRISTOPHER CHMELAR ADDRESS REDACTED	E100000159370	03/31/2020	Other - Royalty/Revenue Payments	\$20,419.45
	E100000170928	04/30/2020	Other - Royalty/Revenue Payments	\$12,733.31
	E100000178405	05/29/2020	Other - Royalty/Revenue Payments	\$6,108.43
	E100000179941	06/25/2020	Other - Royalty/Revenue Payments	\$2,525.85
SUBTOTAL				\$41,787.04
CHRISTOPHER CLARK FAM 2011 TR CHRISTOPHER STUART CLARK TRST ADDRESS REDACTED	13737905	04/10/2020	Other - Royalty/Revenue Payments	\$15,747.37
	13760335	05/11/2020	Other - Royalty/Revenue Payments	\$8,747.69
SUBTOTAL				\$24,495.06
CHRISTOPHER FERGUSON ADDRESS REDACTED	13756771	04/13/2020	Other - Royalty/Revenue Payments	\$4,262.03
	13773790	05/14/2020	Other - Royalty/Revenue Payments	\$2,915.02
	13789846	06/16/2020	Other - Royalty/Revenue Payments	\$1,887.59
SUBTOTAL				\$9,064.64
CHRISTOPHER ISAAC CONROE ADDRESS REDACTED	E100000162217	03/31/2020	Other - Royalty/Revenue Payments	\$15,013.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHRISTOPHER ISAAC CONROE ADDRESS REDACTED	E100000171730	04/30/2020	Other - Royalty/Revenue Payments	\$10,579.44
	E100000174982	05/29/2020	Other - Royalty/Revenue Payments	\$6,875.03
	E100000180710	06/25/2020	Other - Royalty/Revenue Payments	\$2,433.15
SUBTOTAL				\$34,901.20
CHRISTOPHER J TEN EYCK TR ADDRESS REDACTED	E100000159586	03/31/2020	Other - Royalty/Revenue Payments	\$4,560.74
	E100000171166	04/30/2020	Other - Royalty/Revenue Payments	\$2,699.27
	E100000178634	05/29/2020	Other - Royalty/Revenue Payments	\$2,404.30
	E100000180281	06/25/2020	Other - Royalty/Revenue Payments	\$1,019.73
SUBTOTAL				\$10,684.04
CHRISTOPHER JOHN KERNAN ADDRESS REDACTED	E100000165511	03/31/2020	Other - Royalty/Revenue Payments	\$9,821.92
	E100000166751	04/30/2020	Other - Royalty/Revenue Payments	\$7,390.48
	E100000177171	05/29/2020	Other - Royalty/Revenue Payments	\$7,141.94
	E100000181690	06/25/2020	Other - Royalty/Revenue Payments	\$5,928.81
SUBTOTAL				\$30,283.15
CHRISTOPHER MICHAEL DUEWALL ADDRESS REDACTED	13720794	05/08/2020	Other - Royalty/Revenue Payments	\$5,704.67
	13773791	06/05/2020	Other - Royalty/Revenue Payments	\$2,589.49
	13789848	06/05/2020	Other - Royalty/Revenue Payments	\$6,635.85
SUBTOTAL				\$14,930.01
CHRISTOPHER MOWRY & TAMMI MOWRY ADDRESS REDACTED	13748424	04/09/2020	Other - Royalty/Revenue Payments	\$11,729.71
	13767765	05/07/2020	Other - Royalty/Revenue Payments	\$5,629.79
	13783514	06/09/2020	Other - Royalty/Revenue Payments	\$7,551.52
SUBTOTAL				\$24,911.02
CHRISTOPHER P GISE REV TR CHRISTOPHER P GISE TRST ADDRESS REDACTED	13751756	06/10/2020	Other - Royalty/Revenue Payments	\$8,828.66
	13777442	06/10/2020	Other - Royalty/Revenue Payments	\$6,312.89
SUBTOTAL				\$15,141.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHRISTOPHER STUART CLARK ADDRESS REDACTED	E100000158220	03/31/2020	Other - Royalty/Revenue Payments	\$51,178.13
	E100000165919	04/30/2020	Other - Royalty/Revenue Payments	\$28,426.98
	E100000173153	05/29/2020	Other - Royalty/Revenue Payments	\$12,274.57
	E100000179739	06/25/2020	Other - Royalty/Revenue Payments	\$598.63
			SUBTOTAL	\$92,478.31
CHRISTY L VINCENT ADDRESS REDACTED		04/15/2020	Suppliers or vendors	\$4,000.00
		06/04/2020	Suppliers or vendors	\$8,000.00
			SUBTOTAL	\$12,000.00
CIBOLO SEVEN LTD PO BOX 2084 DILLEY, TX 78017-2084	13737957	04/07/2020	Other - Royalty/Revenue Payments	\$49,583.31
	13760350	05/08/2020	Other - Royalty/Revenue Payments	\$26,381.05
	13780590	06/12/2020	Other - Royalty/Revenue Payments	\$11,463.39
			SUBTOTAL	\$87,427.75
CIMAREX ENERGY CO 202 S CHEYENNE AVE STE 1000 TULSA, OK 74103-3001	13755216	04/06/2020	Other - Royalty/Revenue Payments	\$22,748.72
	13780043	05/06/2020	Other - Royalty/Revenue Payments	\$19,059.04
	7103217	06/03/2020	Other - Royalty/Revenue Payments	\$2,738.25
	13780841	06/08/2020	Other - Royalty/Revenue Payments	\$9,440.49
			SUBTOTAL	\$53,986.50
CIMAREX ENERGY CO 4023 SOLUTIONS CENTER 774023 CHICAGO, IL 60677-4000		04/15/2020	Suppliers or vendors	\$40,697.08
		05/05/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$29,772.24
		05/11/2020	Suppliers or vendors	\$115.67
		05/14/2020	Suppliers or vendors	\$96.66
		06/11/2020	Suppliers or vendors	\$12,889.85
		06/16/2020	Suppliers or vendors	\$29,254.97
			SUBTOTAL	\$112,826.47
CIMARRON ELEC COOP INC PO BOX 299 KINGFISHER, OK 73750-0299		04/02/2020	Suppliers or vendors	\$1,195.30
		04/03/2020	Suppliers or vendors	\$11,181.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CIMARRON ELEC COOP INC PO BOX 299 KINGFISHER, OK 73750-0299		04/07/2020	Suppliers or vendors	\$121,341.61
		04/09/2020	Suppliers or vendors	\$109.80
		05/04/2020	Suppliers or vendors	\$12,578.14
		05/05/2020	Suppliers or vendors	\$1,084.61
		05/06/2020	Suppliers or vendors	\$90,581.33
		05/07/2020	Suppliers or vendors	\$355.00
		05/13/2020	Suppliers or vendors	\$21,961.14
		06/02/2020	Suppliers or vendors	\$903.02
		06/03/2020	Suppliers or vendors	\$62,626.71
		06/09/2020	Suppliers or vendors	\$612.57
SUBTOTAL				\$324,531.06
CIMARRON ENERGY INC DEPT 699 PO BOX 4346 HOUSTON, TX 77210-4346		04/01/2020	Suppliers or vendors	\$3,790.00
		04/08/2020	Suppliers or vendors	\$2,647.06
		04/24/2020	Suppliers or vendors	\$8,010.78
		05/01/2020	Suppliers or vendors	\$32,600.00
		05/07/2020	Suppliers or vendors	\$3,300.00
		05/12/2020	Suppliers or vendors	\$4,315.00
		05/21/2020	Suppliers or vendors	\$6,600.00
		05/28/2020	Suppliers or vendors	\$3,790.00
		06/04/2020	Suppliers or vendors	\$5,440.00
		06/12/2020	Suppliers or vendors	\$3,300.00
		06/16/2020	Suppliers or vendors	\$1,427.03
		06/25/2020	Suppliers or vendors	\$4,951.68
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CINCH ENERGY SERVICES PO BOX 707 GANADO, TX 77962-0707		04/03/2020	Suppliers or vendors	\$18,400.00
		04/06/2020	Suppliers or vendors	\$14,548.13
		04/07/2020	Suppliers or vendors	\$766.68
		04/08/2020	Suppliers or vendors	\$9,200.00
		04/09/2020	Suppliers or vendors	\$39,100.00
		04/14/2020	Suppliers or vendors	\$11,500.00
		04/15/2020	Suppliers or vendors	\$11,500.00
		04/17/2020	Suppliers or vendors	\$9,200.00
		04/20/2020	Suppliers or vendors	\$9,200.00
		05/05/2020	Suppliers or vendors	\$18,400.00
		05/07/2020	Suppliers or vendors	\$32,200.00
		05/13/2020	Suppliers or vendors	\$6,900.00
		06/23/2020	Suppliers or vendors	\$7,774.98
		06/25/2020	Suppliers or vendors	\$2,300.00
SUBTOTAL				\$190,989.79
CINCO H FAMILY HOLDINGS LP PO BOX 2010 BOERNE, TX 78006-3601	13740328	04/07/2020	Other - Royalty/Revenue Payments	\$13,528.65
	13769885	05/06/2020	Other - Royalty/Revenue Payments	\$11,698.41
	13795934	06/03/2020	Other - Royalty/Revenue Payments	\$6,425.45
SUBTOTAL				\$31,652.51
CINDY DEGELIA WALLACE ADDRESS REDACTED	E100000164513	03/31/2020	Other - Royalty/Revenue Payments	\$6,909.92
	E100000171649	04/30/2020	Other - Royalty/Revenue Payments	\$294.08
	E100000176914	05/29/2020	Other - Royalty/Revenue Payments	\$267.08
	E100000180593	06/25/2020	Other - Royalty/Revenue Payments	\$131.00
SUBTOTAL				\$7,602.08
CINDY L JONES ADDRESS REDACTED	3059059	05/08/2020	Other - Delayed Rentals	\$38,000.00
SUBTOTAL				\$38,000.00
CINDY LEANN HANEY ADDRESS REDACTED	13748875	04/06/2020	Other - Royalty/Revenue Payments	\$2,958.46
	13777768	05/06/2020	Other - Royalty/Revenue Payments	\$2,541.82
	13784175	06/04/2020	Other - Royalty/Revenue Payments	\$1,598.02
SUBTOTAL				\$7,098.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CINDY LOU SPAETH ADDRESS REDACTED	13738707	04/16/2020	Other - Royalty/Revenue Payments	\$9,029.47
	13771930	05/05/2020	Other - Royalty/Revenue Payments	\$6,419.32
	13794953	06/05/2020	Other - Royalty/Revenue Payments	\$4,253.58
SUBTOTAL				\$19,702.37
CINDY M CLAYTON ADDRESS REDACTED	7099725	04/06/2020	Suppliers or vendors	\$7,861.09
SUBTOTAL				\$7,861.09
CIRCLE B MEASUREMENT & FABRICATION 14034 E MARSHALL ST TULSA, OK 74116-2138		03/31/2020	Suppliers or vendors	\$2,589.60
		04/01/2020	Suppliers or vendors	\$608.33
		04/03/2020	Suppliers or vendors	\$6,144.98
		04/06/2020	Suppliers or vendors	\$0.00
		04/09/2020	Suppliers or vendors	\$2,471.40
		04/17/2020	Suppliers or vendors	\$1,953.80
		04/24/2020	Suppliers or vendors	\$3,370.40
		05/07/2020	Suppliers or vendors	\$3,903.60
		05/28/2020	Suppliers or vendors	\$16,518.13
		05/29/2020	Suppliers or vendors	\$6,133.20
		06/03/2020	Suppliers or vendors	\$3,631.03
		06/04/2020	Suppliers or vendors	\$14,392.80
		06/12/2020	Suppliers or vendors	\$440.59
		06/18/2020	Suppliers or vendors	\$5,001.15
SUBTOTAL				\$67,159.01
CIRCLE C SERVICES INC 1545 STATE HIGHWAY173 N DEVINE, TX 78016-4770		04/13/2020	Suppliers or vendors	\$10,180.00
		04/22/2020	Suppliers or vendors	\$158,090.00
		04/24/2020	Suppliers or vendors	\$59,357.50
		04/27/2020	Suppliers or vendors	\$14,894.00
		04/29/2020	Suppliers or vendors	\$12,357.50
		05/01/2020	Suppliers or vendors	\$25,922.00
		05/07/2020	Suppliers or vendors	\$7,150.00
		05/13/2020	Suppliers or vendors	\$6,500.00
		05/21/2020	Suppliers or vendors	\$27,990.00
		05/26/2020	Suppliers or vendors	\$2,840.00
		06/04/2020	Suppliers or vendors	\$6,750.00
		06/16/2020	Suppliers or vendors	\$5,850.00
SUBTOTAL				\$337,881.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CIRCLE D FARMS & INVESTMENTS LLC 191 DAVIDSON RD MANSFIELD, LA 71052-4713	13746154	04/10/2020	Other - Royalty/Revenue Payments	\$3,677.11
	13775558	05/19/2020	Other - Royalty/Revenue Payments	\$2,459.08
	13786416	06/09/2020	Other - Royalty/Revenue Payments	\$2,380.61
SUBTOTAL				\$8,516.80
CIRCLE X LAND & CATTLE CO LTD PO BOX 4747 BRYAN, TX 77805-4747	13740916	04/08/2020	Other - Royalty/Revenue Payments	\$7,900.80
	13771932	05/08/2020	Other - Royalty/Revenue Payments	\$6,508.04
	13794957	06/10/2020	Other - Royalty/Revenue Payments	\$4,899.34
SUBTOTAL				\$19,308.18
CIRO CHITTIM TEST TR UWO THELMA N CHITTIM JOY HAMILTON CHITTIM SUCC TRST ADDRESS REDACTED	13748152	04/07/2020	Other - Royalty/Revenue Payments	\$2,865.18
	13776787	05/06/2020	Other - Royalty/Revenue Payments	\$2,993.92
	13791560	06/04/2020	Other - Royalty/Revenue Payments	\$1,237.16
SUBTOTAL				\$7,096.26
CIRRUS MINERALS LLC JOSHUA RAMBO AGT PO BOX 51747 LAFAYETTE, LA 70505-1747	13758192	04/06/2020	Other - Royalty/Revenue Payments	\$9,003.82
	13780480	05/07/2020	Other - Royalty/Revenue Payments	\$7,057.94
SUBTOTAL				\$16,061.76
CIRRUS PRODUCTION COMPANY PO BOX 5469 ENID, OK 73702-5469	7098621	03/31/2020	Suppliers or vendors	\$767.52
	7099792	04/07/2020	Suppliers or vendors	\$71.54
	7099947	04/14/2020	Suppliers or vendors	\$8,713.41
	7102138	05/05/2020	Suppliers or vendors	\$1,665.37
	7102546	05/22/2020	Suppliers or vendors	\$1,787.01
	7103822	06/16/2020	Suppliers or vendors	\$2,008.02
	7103907	06/23/2020	Suppliers or vendors	\$11,908.09
SUBTOTAL				\$26,920.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CITATION 2004 INVESTMENT LIMITED PO BOX 200206 DALLAS, TX 75320-0206		04/28/2020	Other - Royalty/Revenue Payments	\$7,000.52
		05/28/2020	Other - Royalty/Revenue Payments	\$1,519.71
		06/25/2020	Other - Royalty/Revenue Payments	\$1,131.05
SUBTOTAL				\$9,651.28
CITATION OIL & GAS CORP. PO BOX 200206 DALLAS, TX 75320-0206	7100304	04/27/2020	Suppliers or vendors	\$10,573.02
	7102140	05/04/2020	Suppliers or vendors	\$123,596.90
SUBTOTAL				\$134,169.92
CITIBANK NA 2800 POST OAK BLVD STE 500 HOUSTON, TX 77056-6156		05/29/2020	Suppliers or vendors	\$50,220.00
SUBTOTAL				\$50,220.00
CITIZEN ENERGY III LLC 320 S BOSTON AVE STE 900 TULSA, OK 74103-3729	7099808	04/10/2020	Suppliers or vendors	\$0.75
		04/15/2020	Suppliers or vendors	\$24.02
	7102282	05/18/2020	Suppliers or vendors	\$1,100.79
	7102503	05/26/2020	Suppliers or vendors	\$6,083.51
		05/28/2020	Suppliers or vendors	\$2.98
	7102713	06/10/2020	Suppliers or vendors	\$2,339.54
SUBTOTAL				\$9,551.59
CITIZENS BANK FBO ARKOMA LOUISIANA PO BOX 1700 KILGORE, TX 75663-1700	7099134	03/31/2020	Other - Royalty/Revenue Payments	\$7,451.85
	7103231	06/02/2020	Other - Royalty/Revenue Payments	\$1,439.27
SUBTOTAL				\$8,891.12
CITY OF CALDWELL TEXAS 107 S HILL ST CALDWELL, TX 77836-1735	13756798	04/06/2020	Other - Royalty/Revenue Payments	\$11,596.53
	13773804	05/06/2020	Other - Royalty/Revenue Payments	\$8,280.34
	13789865	06/05/2020	Other - Royalty/Revenue Payments	\$8,031.61
SUBTOTAL				\$27,908.48
CITY OF COLLEGE STATION PO BOX 9973 COLLEGE STATION, TX 77842-7973	6027490	05/01/2020	Other - Tax	\$262,708.50
	7102403	05/14/2020	Other - Tax	\$3,101.44
SUBTOTAL				\$265,809.94

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CITY OF OKLAHOMA CITY PO BOX 26570 OKLAHOMA CITY, OK 73126-0570	7100105	04/20/2020	Other - Tax	\$6,545.31
	7100254	04/27/2020	Other - Tax	\$12,230.19
	7103875	06/16/2020	Other - Tax	\$9,203.18
	7103885	06/19/2020	Other - Tax	\$30,074.10
	7103886	06/19/2020	Other - Tax	\$8,148.28
			SUBTOTAL	\$66,201.06
CITY PAPER COMPANY PO BOX 1968 BIRMINGHAM, AL 35201-1968		04/13/2020	Other - Tax	\$20,720.00
			SUBTOTAL	\$20,720.00
CIVIL & ENVIRONMENTAL CONSULTANTS INC 333 BALDWIN RD PITTSBURGH, PA 15205-1751		03/31/2020	Services	\$34,428.00
		04/09/2020	Services	\$192,414.81
		04/20/2020	Services	\$25,485.75
		04/24/2020	Services	\$31,456.54
		04/29/2020	Services	\$21,805.54
		04/30/2020	Services	\$36,687.71
		05/01/2020	Services	\$82,263.34
		05/05/2020	Services	\$134,503.86
		05/06/2020	Services	\$69,983.68
		05/07/2020	Services	\$87,968.41
		05/12/2020	Services	\$29,192.74
		05/13/2020	Services	\$31,244.78
		05/18/2020	Services	\$4,429.03
		05/19/2020	Services	\$911.25
		05/20/2020	Services	\$4,432.68
		05/21/2020	Services	\$54,903.06
		05/26/2020	Services	\$639.90
		06/03/2020	Services	\$757.95
		06/04/2020	Services	\$33,982.67
		06/12/2020	Services	\$17,750.79
		06/16/2020	Services	\$58,956.11
		06/22/2020	Services	\$12,331.29
		06/25/2020	Services	\$4,062.43
			SUBTOTAL	\$970,592.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CIVIL ENGINEERING CONSULTANTS 1555 GREENS PRAIRIE RD W COLLEGE STATION, TX 77845-8417	7098433	04/08/2020	Services	\$7,000.00
	7099899	04/13/2020	Services	\$32,600.00
	7102439	05/08/2020	Services	\$18,840.00
	7103746	06/10/2020	Services	\$1,000.00
SUBTOTAL				\$59,440.00
CJCC BURFORD LLC PO BOX 67 KEATCHIE, LA 71046-0067	E100000162758	03/31/2020	Other - Royalty/Revenue Payments	\$13,147.61
	E100000169297	04/30/2020	Other - Royalty/Revenue Payments	\$9,693.27
	E100000174390	05/29/2020	Other - Royalty/Revenue Payments	\$8,032.62
	E100000183870	06/25/2020	Other - Royalty/Revenue Payments	\$5,994.96
SUBTOTAL				\$36,868.46
CJJ MINERALS LTD 2250 DOUBLE CREEK DR UNIT 7379 ROUND ROCK, TX 78683-0098	E100000161673	03/31/2020	Other - Royalty/Revenue Payments	\$12,463.90
	E100000172572	04/30/2020	Other - Royalty/Revenue Payments	\$8,710.26
	E100000175774	05/29/2020	Other - Royalty/Revenue Payments	\$11,841.23
	E100000181381	06/25/2020	Other - Royalty/Revenue Payments	\$2,374.15
SUBTOTAL				\$35,389.54
CLAMPETT LLC PO BOX 38 OLD TOWN, FL 32680-0038	13747292	04/13/2020	Other - Royalty/Revenue Payments	\$49,399.36
	13776937	05/13/2020	Other - Royalty/Revenue Payments	\$54,039.16
	13792130	06/17/2020	Other - Royalty/Revenue Payments	\$24,371.59
SUBTOTAL				\$127,810.11
CLARA JOZWIAK ADDRESS REDACTED	13756789	04/09/2020	Other - Royalty/Revenue Payments	\$23,636.44
	13773039	05/18/2020	Other - Royalty/Revenue Payments	\$11,528.91
	13789860	06/09/2020	Other - Royalty/Revenue Payments	\$6,735.06
SUBTOTAL				\$41,900.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLARA M HONAKER MAHER ADDRESS REDACTED	E100000159852	03/31/2020	Other - Royalty/Revenue Payments	\$2,258.14
	E100000166463	04/30/2020	Other - Royalty/Revenue Payments	\$1,573.37
	E100000176668	05/29/2020	Other - Royalty/Revenue Payments	\$196,428.11
	E100000185677	06/25/2020	Other - Royalty/Revenue Payments	\$1,123.74
SUBTOTAL				\$201,383.36
CLARA MAY RAY ADDRESS REDACTED	13756785	04/07/2020	Other - Royalty/Revenue Payments	\$166,220.44
	13773798	05/07/2020	Other - Royalty/Revenue Payments	\$90,592.65
	13789857	06/10/2020	Other - Royalty/Revenue Payments	\$48,106.38
SUBTOTAL				\$304,919.47
CLARENCE & PATRICIA BROWN ADDRESS REDACTED	E100000161064	03/31/2020	Other - Royalty/Revenue Payments	\$9,068.04
	E100000172424	04/30/2020	Other - Royalty/Revenue Payments	\$5,927.03
	E100000177829	05/29/2020	Other - Royalty/Revenue Payments	\$4,548.06
	E100000181492	06/25/2020	Other - Royalty/Revenue Payments	\$1,823.83
SUBTOTAL				\$21,366.96
CLARENCE II & MARLEAH HENNING ADDRESS REDACTED	E100000161378	03/31/2020	Other - Royalty/Revenue Payments	\$8,212.89
	E100000169337	04/30/2020	Other - Royalty/Revenue Payments	\$7,756.86
	E100000174596	05/29/2020	Other - Royalty/Revenue Payments	\$3,452.05
	E100000184046	06/25/2020	Other - Royalty/Revenue Payments	\$4,047.96
SUBTOTAL				\$23,469.76
CLARENCE J KAHLIG II ADDRESS REDACTED	13746744	04/09/2020	Other - Royalty/Revenue Payments	\$27,254.21
	13775371	05/06/2020	Other - Royalty/Revenue Payments	\$29,884.31
	13786143	06/03/2020	Other - Royalty/Revenue Payments	\$18,077.09
SUBTOTAL				\$75,215.61

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLARICE LEA MCDANIEL PICKETT ADDRESS REDACTED	13745817	04/08/2020	Other - Royalty/Revenue Payments	\$11,700.51
	13775272	05/15/2020	Other - Royalty/Revenue Payments	\$7,704.20
	13786001	06/12/2020	Other - Royalty/Revenue Payments	\$6,804.34
SUBTOTAL				\$26,209.05
CLARICE R BREDTHAUER ADDRESS REDACTED	13739654	04/07/2020	Other - Royalty/Revenue Payments	\$2,803.10
	13770789	05/12/2020	Other - Royalty/Revenue Payments	\$2,808.36
	13796152	06/04/2020	Other - Royalty/Revenue Payments	\$1,828.89
SUBTOTAL				\$7,440.35
CLARK A BEEBE ADDRESS REDACTED	E100000159959	03/31/2020	Other - Royalty/Revenue Payments	\$1,077.72
	E100000166505	04/30/2020	Other - Royalty/Revenue Payments	\$1,032.19
	E100000179400	05/29/2020	Other - Royalty/Revenue Payments	\$594.75
	E100000185778	06/25/2020	Other - Royalty/Revenue Payments	\$11,790.88
SUBTOTAL				\$14,495.54
CLASSIC PETROLEUM INC PO BOX 53364 LAFAYETTE, LA 70505-3364		04/17/2020	Suppliers or vendors	\$5,290.20
		06/17/2020	Suppliers or vendors	\$37,842.23
		06/25/2020	Suppliers or vendors	\$23,536.20
SUBTOTAL				\$66,668.63
CLAUDE A DANCE JR EST CLAUDE A ADDRESS REDACTED	8096840	03/31/2020	Other - Royalty/Revenue Payments	\$150,964.59
	8098164	05/05/2020	Other - Royalty/Revenue Payments	\$3,497.05
	8098428	06/09/2020	Other - Royalty/Revenue Payments	\$2,070.78
SUBTOTAL				\$156,532.42
CLAUDEAN M SAUNDERS ADDRESS REDACTED	13756790	04/16/2020	Other - Royalty/Revenue Payments	\$3,670.30
	13773801	05/06/2020	Other - Royalty/Revenue Payments	\$2,733.12
	13789861	06/05/2020	Other - Royalty/Revenue Payments	\$1,778.42
SUBTOTAL				\$8,181.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLAUDIA M COOPER PAULA COOPER AIF ADDRESS REDACTED	13775335	05/07/2020	Other - Royalty/Revenue Payments	\$9,144.57
	13745909	06/09/2020	Other - Royalty/Revenue Payments	\$12,620.55
SUBTOTAL				\$21,765.12
CLAUSEN FAM LP 963 CARRARA CT MESQUITE, NV 89027-2945	E100000164841	03/31/2020	Other - Royalty/Revenue Payments	\$27,383.52
	E100000172911	04/30/2020	Other - Royalty/Revenue Payments	\$23,021.98
	E100000178084	05/29/2020	Other - Royalty/Revenue Payments	\$11,139.17
	E100000185064	06/25/2020	Other - Royalty/Revenue Payments	\$5,147.34
SUBTOTAL				\$66,692.01
CLAVERACK RURAL ELECTRIC INC 32750 ROUTE 6 WYSOX, PA 18854-8016		04/21/2020	Suppliers or vendors	\$1,634.21
	6027666	05/18/2020	Suppliers or vendors	\$100.00
		05/20/2020	Suppliers or vendors	\$2,257.90
	6027877	06/17/2020	Suppliers or vendors	\$461.46
	6027894	06/17/2020	Suppliers or vendors	\$1,044.84
		06/18/2020	Suppliers or vendors	\$2,222.04
		06/19/2020	Suppliers or vendors	\$272.60
SUBTOTAL				\$7,993.05
CLC CRAWFORD RESOURCES LP 139 DOUGLAS RD SUGAR RUN, PA 18846-7754	13749580	04/15/2020	Other - Royalty/Revenue Payments	\$2,447.48
	13766026	05/15/2020	Other - Royalty/Revenue Payments	\$3,002.05
	13786753	06/16/2020	Other - Royalty/Revenue Payments	\$1,665.60
SUBTOTAL				\$7,115.13
CLEAN HARBORS ENVIRONMENTAL SERVICES PO BOX 3442 BOSTON, MA 02241-3442		05/07/2020	Suppliers or vendors	\$1,851.54
		06/11/2020	Suppliers or vendors	\$5,511.25
SUBTOTAL				\$7,362.79
CLEAN HARBORS SURFACE RENTALS USA INC PO BOX 3442 BOSTON, MA 02241-0001		03/31/2020	Suppliers or vendors	\$0.00
		04/01/2020	Suppliers or vendors	\$67,200.51
		04/06/2020	Suppliers or vendors	\$98,642.16
		04/09/2020	Suppliers or vendors	\$256,557.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLEAN HARBORS SURFACE RENTALS USA INC PO BOX 3442 BOSTON, MA 02241-0001		04/13/2020	Suppliers or vendors	\$208,281.92
		04/17/2020	Suppliers or vendors	\$1,395.07
		04/24/2020	Suppliers or vendors	\$331,941.97
		05/04/2020	Suppliers or vendors	\$288,202.85
		05/07/2020	Suppliers or vendors	\$1,077,060.84
		05/13/2020	Suppliers or vendors	\$4,390.00
		05/21/2020	Suppliers or vendors	\$2,052.75
		05/29/2020	Suppliers or vendors	\$98,701.20
		06/02/2020	Suppliers or vendors	\$68,532.00
		06/04/2020	Suppliers or vendors	\$242,099.35
		06/12/2020	Suppliers or vendors	\$149,502.71
		06/16/2020	Suppliers or vendors	\$36,154.12
		06/19/2020	Suppliers or vendors	\$145,939.32
		06/25/2020	Suppliers or vendors	\$68,121.00
SUBTOTAL				\$3,144,775.68
CLEAN SLURRY TECHNOLOGY INC 4101 UNION AVE BAKERSFIELD, CA 93305-2457		04/24/2020	Suppliers or vendors	\$18,137.50
	SUBTOTAL			
CLEAR FORK ROYALTY II LP 6300 RIDGLEA PL STE 950 FORT WORTH, TX 76116-5704	E100000161620	03/31/2020	Other - Royalty/Revenue Payments	\$3,794.16
	E100000166914	04/30/2020	Other - Royalty/Revenue Payments	\$2,244.31
	E100000177435	05/29/2020	Other - Royalty/Revenue Payments	\$1,880.16
	E100000182103	06/25/2020	Other - Royalty/Revenue Payments	\$1,245.80
SUBTOTAL				\$9,164.43
CLEARWATER ENTERPRISES LLC C-O JEFF GEIS PO BOX 659506 SAN ANTONIO, TX 78265-9506	7100152	04/22/2020	Suppliers or vendors	\$13,072.13
	7102599	05/26/2020	Suppliers or vendors	\$9,272.07
	7103923	06/24/2020	Suppliers or vendors	\$11,415.23
SUBTOTAL				\$33,759.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLECO POWER LLC PO BOX 5000 PINEVILLE, LA 71361-5000	E100000163131	03/31/2020	Other - Royalty/Revenue Payments	\$10,944.17
	E100000169164	04/30/2020	Other - Royalty/Revenue Payments	\$6,550.70
	E100000174240	05/29/2020	Other - Royalty/Revenue Payments	\$6,177.53
	E100000184566	06/25/2020	Other - Royalty/Revenue Payments	\$4,487.54
SUBTOTAL				\$28,159.94
CLEMENTS FLUIDS BUFFALO LTD 4710 KINSEY DR STE 200 TYLER, TX 75703-1009	7102390	05/08/2020	Suppliers or vendors	\$18,000.00
SUBTOTAL				\$18,000.00
CLEMENTS FLUIDS SOUTH TEXAS LTD 4710 KINSEY DR STE 200 TYLER, TX 75703-1009		03/31/2020	Suppliers or vendors	\$1,002.48
		04/28/2020	Suppliers or vendors	\$28,119.42
		06/16/2020	Suppliers or vendors	\$4,264.34
SUBTOTAL				\$33,386.24
CLEO ANN KENNERLY ADDRESS REDACTED	13749262	04/13/2020	Other - Royalty/Revenue Payments	\$3,352.78
	13775813	05/07/2020	Other - Royalty/Revenue Payments	\$2,593.62
	13791290	06/09/2020	Other - Royalty/Revenue Payments	\$2,166.61
SUBTOTAL				\$8,113.01
CLIFFORD & VIVIAN R DAWSON ADDRESS REDACTED	13739748	04/08/2020	Other - Royalty/Revenue Payments	\$15,306.62
	13770045	05/08/2020	Other - Royalty/Revenue Payments	\$11,732.35
	13796351	06/03/2020	Other - Royalty/Revenue Payments	\$9,546.33
SUBTOTAL				\$36,585.30
CLIFFORD A DOLTON CPA PLLC 10325 CHITWOOD FARMS RD JONES, OK 73049-4907		05/01/2020	Services	\$20,785.00
		05/14/2020	Services	\$2,310.00
		05/28/2020	Services	\$6,105.00
		06/12/2020	Services	\$4,620.00
		06/25/2020	Services	\$2,200.00
SUBTOTAL				\$36,020.00
CLIFFORD BRIAN HELPHENSTINE ADDRESS REDACTED	E100000159528	03/31/2020	Other - Royalty/Revenue Payments	\$10,160.47
	E100000171094	04/30/2020	Other - Royalty/Revenue Payments	\$6,799.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLIFFORD BRIAN HELPHENSTINE ADDRESS REDACTED	E100000178564	05/29/2020	Other - Royalty/Revenue Payments	\$3,904.13
	E100000180232	06/25/2020	Other - Royalty/Revenue Payments	\$1,587.37
SUBTOTAL				\$22,451.65
CLIFFORD M & RENE YATES ADDRESS REDACTED	E100000162005	03/31/2020	Other - Royalty/Revenue Payments	\$8,850.68
	E100000172553	04/30/2020	Other - Royalty/Revenue Payments	\$5,921.53
	E100000177451	05/29/2020	Other - Royalty/Revenue Payments	\$4,034.96
	E100000181367	06/25/2020	Other - Royalty/Revenue Payments	\$1,645.36
SUBTOTAL				\$20,452.53
CLIFFORD POWER SYSTEMS INC DEPT 1754 TULSA, OK 74182-0001		04/02/2020	Suppliers or vendors	\$5,754.00
		04/22/2020	Suppliers or vendors	\$1,652.00
		05/04/2020	Suppliers or vendors	\$6,120.00
		06/16/2020	Suppliers or vendors	\$1,010.00
SUBTOTAL				\$14,536.00
CLIFFORD RAY CLARK TR ADDRESS REDACTED	13742225	04/28/2020	Other - Royalty/Revenue Payments	\$16,219.26
	13770519	05/06/2020	Other - Royalty/Revenue Payments	\$8,283.78
	13794468	06/04/2020	Other - Royalty/Revenue Payments	\$4,551.77
SUBTOTAL				\$29,054.81
CLIFFORD RAY MCTEE III SHELLY MCTEE ADDRESS REDACTED	E100000158118	03/31/2020	Other - Royalty/Revenue Payments	\$37,071.21
	E100000166051	04/30/2020	Other - Royalty/Revenue Payments	\$27,958.02
	E100000173247	05/29/2020	Other - Royalty/Revenue Payments	\$53,501.25
SUBTOTAL				\$118,530.48
CLINE & PATSY JANE G BLOUNT ADDRESS REDACTED	13758316	04/03/2020	Other - Royalty/Revenue Payments	\$4,970.52
	13777172	05/05/2020	Other - Royalty/Revenue Payments	\$4,732.01
	13788048	06/15/2020	Other - Royalty/Revenue Payments	\$4,951.48
SUBTOTAL				\$14,654.01
CLINGMAN ACRES LLC ARTHUR B 4753 CRESCENT DR SHREVEPORT, LA 71106-1805	E100000164140	03/31/2020	Other - Royalty/Revenue Payments	\$3,012.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLINGMAN ACRES LLC ARTHUR B 4753 CRESCENT DR SHREVEPORT, LA71106-1805	E100000169913	04/30/2020	Other - Royalty/Revenue Payments	\$2,145.45
	E100000174086	05/29/2020	Other - Royalty/Revenue Payments	\$1,855.85
	E100000184460	06/25/2020	Other - Royalty/Revenue Payments	\$1,481.63
SUBTOTAL				\$8,495.65
CLINGMAN VENTURES LTD 6 MORNING DOWNS SAN ANTONIO, TX 78257-1227	13724235	03/31/2020	Other - Royalty/Revenue Payments	\$5,397.77
	13751721	04/13/2020	Other - Royalty/Revenue Payments	\$4,224.84
	13777423	05/21/2020	Other - Royalty/Revenue Payments	\$3,183.35
SUBTOTAL				\$12,805.96
CLINT TYLER EBERSPECHER ADDRESS REDACTED	13749732	04/06/2020	Other - Royalty/Revenue Payments	\$6,359.87
	13777989	05/06/2020	Other - Royalty/Revenue Payments	\$15,844.29
	13786934	06/08/2020	Other - Royalty/Revenue Payments	\$18,656.54
SUBTOTAL				\$40,860.70
CLSCM LTD 315 EARL GARRETT ST KERRVILLE, TX 78028-4529	13748791	04/07/2020	Other - Royalty/Revenue Payments	\$12,419.14
	13777757	05/05/2020	Other - Royalty/Revenue Payments	\$7,938.30
	13784044	06/03/2020	Other - Royalty/Revenue Payments	\$5,521.20
SUBTOTAL				\$25,878.64
CLYDE J PORTERFIELD JR FAM TR CLYDE J PO ADDRESS REDACTED	13739086	04/08/2020	Other - Royalty/Revenue Payments	\$2,964.12
	13771922	05/15/2020	Other - Royalty/Revenue Payments	\$579.59
	13794945	06/04/2020	Other - Royalty/Revenue Payments	\$3,659.30
SUBTOTAL				\$7,203.01
CLYDE R & BETTY E JONES ADDRESS REDACTED	13756779	04/13/2020	Other - Royalty/Revenue Payments	\$11,278.56
	13711413	04/21/2020	Other - Royalty/Revenue Payments	\$523.19
	13773794	05/06/2020	Other - Royalty/Revenue Payments	\$739.01
	13789851	06/05/2020	Other - Royalty/Revenue Payments	\$468.43
SUBTOTAL				\$13,009.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CML EXPLORATION LLC PO BOX 841375 DALLAS, TX 75284-1375		04/15/2020	Suppliers or vendors	\$8,066.55
		05/07/2020	Suppliers or vendors	\$12,768.26
		05/21/2020	Suppliers or vendors	\$13,305.81
		06/04/2020	Suppliers or vendors	\$7,217.18
		06/11/2020	Suppliers or vendors	\$914.99
		06/18/2020	Suppliers or vendors	\$0.00
		06/25/2020	Suppliers or vendors	\$51.75
			SUBTOTAL	\$42,324.54
CMWW PARTNERS LTD 6043 FM 1557 CARRIZO SPRINGS, TX 78834-4750	13738041	04/08/2020	Other - Royalty/Revenue Payments	\$468,126.35
	13760422	05/11/2020	Other - Royalty/Revenue Payments	\$211,726.51
	6027694	05/11/2020	Suppliers or vendors	\$15,090.00
	13780516	06/08/2020	Other - Royalty/Revenue Payments	\$104,242.07
	7102770	06/08/2020	Suppliers or vendors	\$2,200.00
			SUBTOTAL	\$801,384.93
CNC OILFIELD SERVICES LLC 2000 CEDAR ST SHREVEPORT, LA 71103-2900		03/31/2020	Suppliers or vendors	\$13,225.75
		04/02/2020	Suppliers or vendors	\$11,317.01
		04/03/2020	Suppliers or vendors	\$118,009.07
		04/06/2020	Suppliers or vendors	\$82,781.58
		04/07/2020	Suppliers or vendors	\$9,414.01
		04/08/2020	Suppliers or vendors	\$3,235.50
		04/09/2020	Suppliers or vendors	\$25,261.29
		04/13/2020	Suppliers or vendors	\$9,345.01
		04/14/2020	Suppliers or vendors	\$8,841.48
		04/16/2020	Suppliers or vendors	\$1,500.00
		04/17/2020	Suppliers or vendors	\$53,439.20
		04/22/2020	Suppliers or vendors	\$115.00
		04/23/2020	Suppliers or vendors	\$12,359.75
		04/24/2020	Suppliers or vendors	\$26,283.75
		04/27/2020	Suppliers or vendors	\$12,745.75
		04/28/2020	Suppliers or vendors	\$202.50
		04/30/2020	Suppliers or vendors	\$11,630.25
		05/01/2020	Suppliers or vendors	\$22,930.05
		05/04/2020	Suppliers or vendors	\$9,972.90
		05/07/2020	Suppliers or vendors	\$43,835.60
		05/13/2020	Suppliers or vendors	\$26,757.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CNC OILFIELD SERVICES LLC 2000 CEDAR ST SHREVEPORT, LA71103-2900		05/14/2020	Suppliers or vendors	\$9,849.75
		05/20/2020	Suppliers or vendors	\$5,337.75
		05/21/2020	Suppliers or vendors	\$18,606.01
		05/28/2020	Suppliers or vendors	\$23,846.75
		06/02/2020	Suppliers or vendors	\$2,625.00
		06/03/2020	Suppliers or vendors	\$6,090.75
		06/04/2020	Suppliers or vendors	\$13,972.24
		06/08/2020	Suppliers or vendors	\$920.00
		06/10/2020	Suppliers or vendors	\$10,899.14
		06/11/2020	Suppliers or vendors	\$6,218.75
		06/12/2020	Suppliers or vendors	\$25,399.50
		06/15/2020	Suppliers or vendors	\$2,308.50
		06/16/2020	Suppliers or vendors	\$14,434.75
		06/19/2020	Suppliers or vendors	\$6,156.50
		06/22/2020	Suppliers or vendors	\$380.00
		06/25/2020	Suppliers or vendors	\$18,857.00
SUBTOTAL				\$669,105.34
CNOOC ENERGY USA LLC - EAGLE FORD 945 BUNKER HILL RD STE 1000 HOUSTON, TX 77024-1358	E100000165056	03/31/2020	Other - Royalty/Revenue Payments	\$42,939,582.95
	E100000168309	04/30/2020	Other - Royalty/Revenue Payments	\$34,654,107.14
	E100000173258	05/29/2020	Other - Royalty/Revenue Payments	\$25,344,266.63
SUBTOTAL				\$102,937,956.72
CNOOC ENERGY USA LLC - NIOBRARA 945 BUNKER HILL RD STE 1000 HOUSTON, TX 77024-1358	E100000165102	03/31/2020	Other - Royalty/Revenue Payments	\$3,623,369.69
	E100000168350	04/30/2020	Other - Royalty/Revenue Payments	\$2,762,501.18
	E100000176375	05/29/2020	Other - Royalty/Revenue Payments	\$1,496,534.99
SUBTOTAL				\$7,882,405.86

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COASTAL CHEMICAL CO LLC DEPT 2214 PO BOX 122214 DALLAS, TX 75312-2214		03/31/2020	Suppliers or vendors	\$1,781.40
		04/07/2020	Suppliers or vendors	\$2,550.13
		04/27/2020	Suppliers or vendors	\$3,074.50
		05/04/2020	Suppliers or vendors	\$2,550.13
		05/07/2020	Suppliers or vendors	\$747.60
		05/26/2020	Suppliers or vendors	\$56.49
		05/28/2020	Suppliers or vendors	\$61.68
SUBTOTAL				\$10,821.93
COASTAL MANAGEMENT TR PERRY & ADDRESS REDACTED	7098681	04/03/2020	Other - Royalty/Revenue Payments	\$7,757.60
	7100664	05/05/2020	Other - Royalty/Revenue Payments	\$3,711.34
	7103298	06/03/2020	Other - Royalty/Revenue Payments	\$4,937.98
SUBTOTAL				\$16,406.92
COATES ENERGY INTERESTS LTD 7373 BROADWAY ST STE 406 SAN ANTONIO, TX 78209-3268	13755219	04/07/2020	Other - Royalty/Revenue Payments	\$64,314.49
	E100000169595	04/30/2020	Other - Royalty/Revenue Payments	\$53,354.73
	E100000173317	05/29/2020	Other - Royalty/Revenue Payments	\$34,708.33
	E100000184120	06/25/2020	Other - Royalty/Revenue Payments	\$12,365.52
SUBTOTAL				\$164,743.07
COATES ENERGY TR UWO GEORGE H COATES ADDRESS REDACTED	13755220	04/07/2020	Other - Royalty/Revenue Payments	\$64,314.49
	13768054	05/05/2020	Other - Royalty/Revenue Payments	\$53,354.73
	13780844	06/02/2020	Other - Royalty/Revenue Payments	\$34,708.33
SUBTOTAL				\$152,377.55
COATES ENERGY TRUST 7373 BROADWAY ST STE 406 SAN ANTONIO, TX 78209-3268		04/24/2020	Suppliers or vendors	\$347,966.87
	SUBTOTAL			
COBANK FCB SUCCESSOR TO US AGBANK PO BOX 2940 WICHITA, KS 67201-2940	E100000164426	03/31/2020	Other - Royalty/Revenue Payments	\$3,754.19
	E100000171596	04/30/2020	Other - Royalty/Revenue Payments	\$3,038.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COBANK FCB SUCCESSOR TO US AGBANK PO BOX 2940 WICHITA, KS 67201-2940	E100000176838	05/29/2020	Other - Royalty/Revenue Payments	\$2,203.78
	E100000180528	06/25/2020	Other - Royalty/Revenue Payments	\$825.70
SUBTOTAL				\$9,821.85
COBBLESTONE CAMP LLC 5 HAMPSTEAD RD ASHEVILLE, NC 28804-2522	E100000162041	03/31/2020	Other - Royalty/Revenue Payments	\$2,002.03
	E100000168073	04/30/2020	Other - Royalty/Revenue Payments	\$1,792.69
	E100000175815	05/29/2020	Other - Royalty/Revenue Payments	\$3,717.99
	E100000183018	06/25/2020	Other - Royalty/Revenue Payments	\$11,027.42
SUBTOTAL				\$18,540.13
CODY & MELISSA CLARK ADDRESS REDACTED	13756531	04/08/2020	Other - Royalty/Revenue Payments	\$4,374.07
	13773674	05/11/2020	Other - Royalty/Revenue Payments	\$2,994.51
	13789650	06/24/2020	Other - Royalty/Revenue Payments	\$1,855.88
SUBTOTAL				\$9,224.46
CODY N BELL ADDRESS REDACTED	13755613	04/06/2020	Other - Royalty/Revenue Payments	\$3,585.22
	13774752	05/06/2020	Other - Royalty/Revenue Payments	\$2,498.29
	13785383	06/08/2020	Other - Royalty/Revenue Payments	\$1,745.17
SUBTOTAL				\$7,828.68
COIL TUBING PARTNERS LLC PO BOX 123228 DALLAS, TX 75312-0001		04/01/2020	Suppliers or vendors	\$90,852.99
		04/02/2020	Suppliers or vendors	\$123,759.33
		04/03/2020	Suppliers or vendors	\$67,988.75
		04/06/2020	Suppliers or vendors	\$78,939.63
		04/23/2020	Suppliers or vendors	\$64,862.25
		04/24/2020	Suppliers or vendors	\$95,240.46
		05/13/2020	Suppliers or vendors	\$1,271,487.47
		05/21/2020	Suppliers or vendors	\$45,223.02
		06/02/2020	Suppliers or vendors	\$42,798.02
		06/09/2020	Suppliers or vendors	\$51,134.42
SUBTOTAL				\$1,932,286.34

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COLE CONCRETE CUTTING INC PO BOX 89 DOUGLAS, WY 82633-0089		04/29/2020	Suppliers or vendors	\$3,490.74
		05/01/2020	Suppliers or vendors	\$144,525.47
SUBTOTAL				\$148,016.21
COLIN & MILDRED GROSE ADDRESS REDACTED	13744617	04/07/2020	Other - Royalty/Revenue Payments	\$24,396.84
	13762570	05/07/2020	Other - Royalty/Revenue Payments	\$18,862.48
	13798249	06/11/2020	Other - Royalty/Revenue Payments	\$18,724.00
SUBTOTAL				\$61,983.32
COLLEY FAM REV TR DEBORAH MARULLO TRST ADDRESS REDACTED	13739717	05/12/2020	Other - Royalty/Revenue Payments	\$4,196.60
	13770009	05/12/2020	Other - Royalty/Revenue Payments	\$3,197.13
	13796259	06/09/2020	Other - Royalty/Revenue Payments	\$2,253.66
SUBTOTAL				\$9,647.39
COLLEYWOODS VENTURES LP 514 KINTNERS WOODS LN MEHOOPANY, PA18629-7820	E100000160935	03/31/2020	Other - Royalty/Revenue Payments	\$3,090.67
	E100000167032	04/30/2020	Other - Royalty/Revenue Payments	\$2,802.86
	E100000177655	05/29/2020	Other - Royalty/Revenue Payments	\$1,411.49
	E100000182406	06/25/2020	Other - Royalty/Revenue Payments	\$1,533.63
SUBTOTAL				\$8,838.65
COLLIBRA INC 61 BROADWAY FL 31 NEW YORK, NY 10006-2803		04/02/2020	Suppliers or vendors	\$34,108.73
		04/03/2020	Suppliers or vendors	\$11,883.75
		05/06/2020	Suppliers or vendors	\$15,716.25
		06/04/2020	Suppliers or vendors	\$20,775.00
SUBTOTAL				\$82,483.73
COLLINS EAGLE FORD HOLDINGS LLC PO BOX 190969 DALLAS, TX 75219-0969	E100000160182	03/31/2020	Other - Royalty/Revenue Payments	\$31,896.98
	E100000172263	04/30/2020	Other - Royalty/Revenue Payments	\$24,423.71
	E100000179583	05/29/2020	Other - Royalty/Revenue Payments	\$6,742.62
	E100000185955	06/25/2020	Other - Royalty/Revenue Payments	\$2,392.19
SUBTOTAL				\$65,455.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COLLINS PARTNERS LTD 5000 BURNET RD AUSTIN, TX 78756-2612	13754234	04/22/2020	Other - Royalty/Revenue Payments	\$8,494.50
	13767922	05/20/2020	Other - Royalty/Revenue Payments	\$6,973.81
	13787774	06/10/2020	Other - Royalty/Revenue Payments	\$3,707.26
SUBTOTAL				\$19,175.57
COLUMBIA ROYALTY CO 401 EDWARDS ST STE 1805 SHREVEPORT, LA 71101-5515	13755335	04/13/2020	Other - Royalty/Revenue Payments	\$11,421.80
	13780363	05/06/2020	Other - Royalty/Revenue Payments	\$6,315.46
	13787913	06/02/2020	Other - Royalty/Revenue Payments	\$5,335.93
SUBTOTAL				\$23,073.19
COLUMBINE LOGGING INC 602 S LIPAN ST DENVER, CO 80223-2307		05/07/2020	Suppliers or vendors	\$15,597.50
SUBTOTAL				\$15,597.50
COMBO RESOURCES HOLDINGS LLC 29 E RENO AVE STE 500 OKLAHOMA CITY, OK 73104-4231	8097855	05/08/2020	Other - Royalty/Revenue Payments	\$12,060.38
	8098776	06/04/2020	Other - Royalty/Revenue Payments	\$2,113.91
SUBTOTAL				\$14,174.29
COMMERCE FIRST ROYALTIES LLC 14241 DALLAS PKWY STE 600 DALLAS, TX 75254-2949	E100000160540	03/31/2020	Other - Royalty/Revenue Payments	\$2,994.85
	E100000172021	04/30/2020	Other - Royalty/Revenue Payments	\$2,204.70
	E100000175393	05/29/2020	Other - Royalty/Revenue Payments	\$1,447.58
	E100000180906	06/25/2020	Other - Royalty/Revenue Payments	\$595.24
SUBTOTAL				\$7,242.37
COMMISSIONER OF TX GENERAL LAND OFFICE 1700 N CONGRESS AVE STE 935 AUSTIN, TX 78701-1496	6027286	03/31/2020	Other - Tax	\$500.00
	6027209	04/08/2020	Other - Tax	\$500.00
	6027210	04/08/2020	Other - Tax	\$500.00
	6027211	04/08/2020	Other - Tax	\$500.00
	6027212	04/08/2020	Other - Tax	\$500.00
	6027510	04/08/2020	Other - Tax	\$500.00
		04/09/2020	Other - Tax	\$334,149.71
		04/29/2020	Other - Tax	\$400,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COMMISSIONER OF TX GENERAL LAND OFFICE 1700 N CONGRESS AVE STE 935 AUSTIN, TX 78701-1496		04/30/2020	Other - Tax	\$1,842.12
		05/08/2020	Other - Tax	\$219,510.36
		05/14/2020	Other - Tax	\$26,134.65
	6027723	06/01/2020	Other - Tax	\$500.00
	6027724	06/01/2020	Other - Tax	\$500.00
		06/08/2020	Other - Tax	\$104,744.94
		06/16/2020	Other - Tax	\$28,467.37
		06/24/2020	Other - Tax	\$550.00
SUBTOTAL				\$1,119,399.15
COMMONWEALTH OF PENNSYLVANIA DEPT OF CONSVTN & NATL RESOURCES BUREAU OF FORESTRY MINERAL SEC PO BOX 8552 HARRISBURG, PA 17105-8552	13748742	04/17/2020	Other - Royalty/Revenue Payments	\$453,893.45
	13766408	05/11/2020	Other - Royalty/Revenue Payments	\$145,991.00
	13783977	06/19/2020	Other - Royalty/Revenue Payments	\$154,956.78
	SUBTOTAL			
COMMONWEALTH OF PENNSYLVANIA 208 W 3RD ST STE 101 WILLIAMSPORT, PA17701-6441	6026954	04/08/2020	Other - Tax	\$1,700.00
	6026955	04/08/2020	Other - Tax	\$1,900.00
	6026956	04/08/2020	Other - Tax	\$1,700.00
	6026957	04/08/2020	Other - Tax	\$1,900.00
	6026958	04/08/2020	Other - Tax	\$900.00
	6027171	04/08/2020	Other - Tax	\$4,400.00
	6027193	04/29/2020	Other - Tax	\$1,900.00
	6027610	05/28/2020	Other - Tax	\$2,075.00
	6027809	06/10/2020	Other - Tax	\$250.00
	SUBTOTAL			
COMPLETE ENERGY SERVICES INC PO BOX 201653 DALLAS, TX 75320-1653		03/31/2020	Suppliers or vendors	\$220.00
		04/03/2020	Suppliers or vendors	\$16,614.17
		04/06/2020	Suppliers or vendors	\$231,580.18
		04/07/2020	Suppliers or vendors	\$25,489.58
		04/09/2020	Suppliers or vendors	\$20,786.00
		04/13/2020	Suppliers or vendors	\$178,607.69
		04/14/2020	Suppliers or vendors	\$107,624.17
		04/17/2020	Suppliers or vendors	\$34,400.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COMPLETE ENERGY SERVICES INC PO BOX 201653 DALLAS, TX 75320-1653		04/20/2020	Suppliers or vendors	\$29,093.15
		04/24/2020	Suppliers or vendors	\$32,300.61
		04/27/2020	Suppliers or vendors	\$338,859.06
		04/28/2020	Suppliers or vendors	\$15,356.70
		05/01/2020	Suppliers or vendors	\$50,546.40
		05/04/2020	Suppliers or vendors	\$374,473.02
		05/05/2020	Suppliers or vendors	\$45,924.45
		05/07/2020	Suppliers or vendors	\$468,731.29
		05/12/2020	Suppliers or vendors	\$127,545.90
		05/21/2020	Suppliers or vendors	\$33,051.53
		05/28/2020	Suppliers or vendors	\$95,872.03
		06/12/2020	Suppliers or vendors	\$380.00
		06/15/2020	Suppliers or vendors	\$22,235.85
		06/16/2020	Suppliers or vendors	\$21,755.31
	06/22/2020	Suppliers or vendors	\$165,754.34	
			SUBTOTAL	\$2,437,202.23
COMPLIANCE SERVICES LLC PO BOX 415 CARMICHAELS, PA 15320-0415		04/03/2020	Suppliers or vendors	\$3,785.00
		04/09/2020	Suppliers or vendors	\$2,800.00
		04/13/2020	Suppliers or vendors	\$1,600.00
		04/17/2020	Suppliers or vendors	\$3,000.00
		04/21/2020	Suppliers or vendors	\$3,200.00
		04/24/2020	Suppliers or vendors	\$1,050.00
		04/28/2020	Suppliers or vendors	\$3,600.00
		05/04/2020	Suppliers or vendors	\$750.00
		05/05/2020	Suppliers or vendors	\$300.00
		05/07/2020	Suppliers or vendors	\$5,000.00
		05/12/2020	Suppliers or vendors	\$1,200.00
		05/21/2020	Suppliers or vendors	\$2,750.00
		05/28/2020	Suppliers or vendors	\$300.00
		06/04/2020	Suppliers or vendors	\$1,350.00
	06/15/2020	Suppliers or vendors	\$13,605.00	
	06/22/2020	Suppliers or vendors	\$5,200.00	
			SUBTOTAL	\$49,490.00
COMPRESSION LEASING SERVICES INC PO BOX 1629 CASPER, WY 82602-1629		04/02/2020	Suppliers or vendors	\$47,250.00
		04/22/2020	Suppliers or vendors	\$121,500.00
		04/23/2020	Suppliers or vendors	\$3,360.00
		04/24/2020	Suppliers or vendors	\$25,503.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COMPRESSION LEASING SERVICES INC PO BOX 1629 CASPER, WY 82602-1629		04/29/2020	Suppliers or vendors	\$1,285.00
		04/30/2020	Suppliers or vendors	\$27,825.00
		05/05/2020	Suppliers or vendors	\$61,050.00
		05/07/2020	Suppliers or vendors	\$2,100.00
		05/12/2020	Suppliers or vendors	\$147,869.46
		05/15/2020	Suppliers or vendors	\$66,374.06
		06/05/2020	Suppliers or vendors	\$19,771.50
		06/10/2020	Suppliers or vendors	\$1,053.07
			SUBTOTAL	\$524,941.84
COMPSYCH 455 N CITYFRONT PLAZA DR CHICAGO, IL 60611-5503		06/15/2020	Suppliers or vendors	\$8,595.84
			SUBTOTAL	\$8,595.84
COMPUTER MODELLING GROUP LTD 3710 33 STREET NW CALGARY, AB T2L 2M1 CANADA	6027729	06/03/2020	Suppliers or vendors	\$154,950.00
			SUBTOTAL	\$154,950.00
COMPUTERIZED MUDLOGGING SERVICE LLC 324 DEER CREEK DR STRUTHERS, OH 44471-3101		04/07/2020	Suppliers or vendors	\$32,325.00
		04/09/2020	Suppliers or vendors	\$16,550.00
		04/14/2020	Suppliers or vendors	\$22,825.00
		04/17/2020	Suppliers or vendors	\$11,300.00
		04/24/2020	Suppliers or vendors	\$10,375.00
		04/30/2020	Suppliers or vendors	\$14,650.00
		05/01/2020	Suppliers or vendors	\$23,675.00
		05/07/2020	Suppliers or vendors	\$8,425.00
		05/21/2020	Suppliers or vendors	\$35,375.00
		05/28/2020	Suppliers or vendors	\$23,775.00
		06/04/2020	Suppliers or vendors	\$16,250.00
		06/15/2020	Suppliers or vendors	\$36,025.00
			SUBTOTAL	\$251,550.00
COMPUTERSHARE DEPT CH19228 PALATINE, IL 60055-9228		04/13/2020	Suppliers or vendors	\$91,878.52
		04/16/2020	Suppliers or vendors	\$22,626.99
		05/07/2020	Suppliers or vendors	\$5,062.30
		05/21/2020	Suppliers or vendors	\$0.00
		06/11/2020	Suppliers or vendors	\$3,712.30
			SUBTOTAL	\$123,280.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COMSTOCK OIL & GAS LP 5300 TOWN AND COUNTRY BLVD STE 500 FRISCO, TX 75034-6892	8097111	04/01/2020	Other - Royalty/Revenue Payments	\$4,689.35
	8098114	05/05/2020	Other - Royalty/Revenue Payments	\$3,969.40
	8098505	06/03/2020	Other - Royalty/Revenue Payments	\$898.30
SUBTOTAL				\$9,557.05
CONCEPCION M GONZALEZ ADDRESS REDACTED	13755895	04/23/2020	Other - Royalty/Revenue Payments	\$11,086.16
	13773392	05/08/2020	Other - Royalty/Revenue Payments	\$7,366.43
	13789125	06/09/2020	Other - Royalty/Revenue Payments	\$4,239.91
SUBTOTAL				\$22,692.50
CONCUR TECHNOLOGIES INC 62157 COLLECTION CENTER DR CHICAGO, IL 60693-0621		04/08/2020	Suppliers or vendors	\$0.00
		04/09/2020	Suppliers or vendors	\$11,296.21
		05/06/2020	Suppliers or vendors	\$16,118.52
SUBTOTAL				\$27,414.73
CONFLUENT INC 101 UNIVERSITY AVE STE 111 PALO ALTO, CA94301-1679		05/07/2020	Suppliers or vendors	\$124,010.00
SUBTOTAL				\$124,010.00
CONLEY BULK SERVICES 2100 BROOKWOOD DRIVE LITTLE ROCK, AR 72202		06/11/2020	Suppliers or vendors	\$703,796.36
		06/16/2020	Suppliers or vendors	\$230,067.06
SUBTOTAL				\$933,863.42
CONNER & WINTERS 4000 ONE WILLIAMS CTR TULSA, OK 74172-0148	7099741	04/01/2020	Suppliers or vendors	\$24,976.98
	7102183	05/05/2020	Suppliers or vendors	\$14,838.00
	7099771	05/06/2020	Suppliers or vendors	\$157.00
	7099862	05/06/2020	Suppliers or vendors	\$180.00
	7099888	05/06/2020	Suppliers or vendors	\$4,817.00
		06/26/2020	Suppliers or vendors	\$63,153.00
SUBTOTAL				\$108,121.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CONNIE CONROE SCOTT ADDRESS REDACTED	E100000162216	03/31/2020	Other - Royalty/Revenue Payments	\$15,013.58
	E100000171729	04/30/2020	Other - Royalty/Revenue Payments	\$10,579.46
	E100000174981	05/29/2020	Other - Royalty/Revenue Payments	\$6,875.05
	E100000180709	06/25/2020	Other - Royalty/Revenue Payments	\$2,433.15
SUBTOTAL				\$34,901.24
CONNIE L WOOD ADDRESS REDACTED	13744942	04/07/2020	Other - Royalty/Revenue Payments	\$12,144.96
	13762180	05/13/2020	Other - Royalty/Revenue Payments	\$6,414.10
	13788856	06/09/2020	Other - Royalty/Revenue Payments	\$8,259.13
SUBTOTAL				\$26,818.19
CONNIE RUTH BEST ADDRESS REDACTED	13738708	04/08/2020	Other - Royalty/Revenue Payments	\$9,029.47
	13771934	05/13/2020	Other - Royalty/Revenue Payments	\$6,419.32
	13794960	06/10/2020	Other - Royalty/Revenue Payments	\$4,253.58
SUBTOTAL				\$19,702.37
CONOCOPHILLIPS CO 22295 NETWORK PL CHICAGO, IL 60673-1222	E100000164097	03/31/2020	Other - Royalty/Revenue Payments	\$22,867.93
	E100000172931	04/30/2020	Other - Royalty/Revenue Payments	\$12,309.21
	E100000173355	05/29/2020	Other - Royalty/Revenue Payments	\$7,792.62
	E100000181003	06/25/2020	Other - Royalty/Revenue Payments	\$1,905.27
SUBTOTAL				\$44,875.03
CONSTANCE & THOMAS KNOLLES ADDRESS REDACTED	13759183	04/07/2020	Other - Royalty/Revenue Payments	\$4,455.96
	13762891	05/11/2020	Other - Royalty/Revenue Payments	\$3,672.58
	13790280	06/12/2020	Other - Royalty/Revenue Payments	\$1,829.20
SUBTOTAL				\$9,957.74
CONTANGO RESOURCES INC 717 TEXAS ST STE 2900 HOUSTON, TX 77002-2836	7099807	05/26/2020	Suppliers or vendors	\$18,791.37
	7102560	05/27/2020	Suppliers or vendors	\$21,400.16
	8098736	06/08/2020	Other - Royalty/Revenue Payments	\$19,295.42
SUBTOTAL				\$59,486.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CONTINENTAL BATTERY CO 4919 WOODALL ST DALLAS, TX 75247-6710		04/24/2020	Suppliers or vendors	\$20,563.95
		06/16/2020	Suppliers or vendors	\$5,829.55
	SUBTOTAL			\$26,393.50
CONTINENTAL RESOURCES INC PO BOX 952724 SAINT LOUIS, MO 63195-2724		04/08/2020	Suppliers or vendors	\$17.44
		04/15/2020	Suppliers or vendors	\$5,024.34
		04/28/2020	Other - Royalty/Revenue Payments	\$21,501.11
		05/07/2020	Suppliers or vendors	\$6,758.37
		06/09/2020	Other - Royalty/Revenue Payments	\$1,324.37
		06/16/2020	Suppliers or vendors	\$4,846.74
		06/25/2020	Other - Royalty/Revenue Payments	\$982.06
SUBTOTAL			\$40,454.43	
CONTINENTAL WIRE CLOTH 11240 S JAMES AVE JENKS, OK 74037-1722		03/31/2020	Suppliers or vendors	\$4,053.28
		04/27/2020	Suppliers or vendors	\$9,684.58
		05/28/2020	Suppliers or vendors	\$2,548.58
SUBTOTAL			\$16,286.44	
CONTROL TECH USA LTD 22025 ROUTE 14 TROY, PA16947-8790		04/01/2020	Suppliers or vendors	\$8,843.34
		04/02/2020	Suppliers or vendors	\$45,958.36
		04/03/2020	Suppliers or vendors	\$74,270.29
		04/09/2020	Suppliers or vendors	\$1,025.64
		04/16/2020	Suppliers or vendors	\$391,582.37
		04/17/2020	Suppliers or vendors	\$240.00
		04/20/2020	Suppliers or vendors	\$337.50
		04/24/2020	Suppliers or vendors	\$298,813.94
		04/27/2020	Suppliers or vendors	\$181,370.15
		04/30/2020	Suppliers or vendors	\$3,200.00
		05/01/2020	Suppliers or vendors	\$66,499.20
		05/07/2020	Suppliers or vendors	\$146,907.67
		05/12/2020	Suppliers or vendors	\$80,653.09
		05/21/2020	Suppliers or vendors	\$277,875.00
		05/26/2020	Suppliers or vendors	\$245.18
	05/28/2020	Suppliers or vendors	\$139,105.65	
	06/04/2020	Suppliers or vendors	\$104,937.42	
	06/12/2020	Suppliers or vendors	\$66,912.24	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CONTROL TECH USA LTD 22025 ROUTE 14 TROY, PA16947-8790		06/15/2020	Suppliers or vendors	\$68,301.22
		06/16/2020	Suppliers or vendors	\$30,030.14
		06/22/2020	Suppliers or vendors	\$14,643.49
		06/23/2020	Suppliers or vendors	\$6,849.06
		06/25/2020	Suppliers or vendors	\$165,542.74
SUBTOTAL				\$2,174,143.69
CONTROLWORX DEPT 159 PO BOX 4869 HOUSTON, TX 77210-4869		03/31/2020	Suppliers or vendors	\$6,364.00
		04/06/2020	Suppliers or vendors	\$5,320.00
		04/15/2020	Suppliers or vendors	\$1,079.00
		04/17/2020	Suppliers or vendors	\$11,655.00
		05/04/2020	Suppliers or vendors	\$1,042.00
		06/19/2020	Suppliers or vendors	\$506.00
SUBTOTAL				\$25,966.00
CONVERSE COUNTY LAND & MINERAL 2406 FOSSIL TRACE DR GOLDEN, CO 80401-6148		04/28/2020	Other - Royalty/Revenue Payments	\$4,071.72
		05/28/2020	Other - Royalty/Revenue Payments	\$7,585.56
		06/25/2020	Other - Royalty/Revenue Payments	\$753.50
SUBTOTAL				\$12,410.78
CONVERSE COUNTY TREASURER JOEL SCHELL 107 N 5TH ST RM 129 DOUGLAS, WY 82633-2447	6027479	05/08/2020	Other - Tax	\$113,720.06
	6027480	05/08/2020	Other - Tax	\$34,433.61
SUBTOTAL				\$148,153.67
CONVERSE COUNTY WYOMING 107 N 5TH ST RM 129 DOUGLAS, WY 82633-2447	6027728	05/12/2020	Other - Tax	\$12,020,247.46
SUBTOTAL				\$12,020,247.46
COOK FAM ENTERPRISES LLLP 1120 TURNBERRY CIR GREENSBORO, GA 30642-6105		04/28/2020	Other - Royalty/Revenue Payments	\$1,141.34
		05/28/2020	Other - Royalty/Revenue Payments	\$3,328.51
		06/25/2020	Other - Royalty/Revenue Payments	\$7,924.91
SUBTOTAL				\$12,394.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COOK FAMILY PROPERTIES LLC 11720 GREENWOOD SPRINGRIDGE RD SHREVEPORT, LA 71129-9775	8096558	04/06/2020	Other - Royalty/Revenue Payments	\$3,180.85
	8097534	05/05/2020	Other - Royalty/Revenue Payments	\$2,322.18
	8098347	06/03/2020	Other - Royalty/Revenue Payments	\$1,952.63
SUBTOTAL				\$7,455.66
COOK-TAYLOR LAND CORP 1574 HIGHWAY 504 NATCHITOCHE, LA 71457-7800	13752533	04/07/2020	Other - Royalty/Revenue Payments	\$5,985.09
	13778565	05/07/2020	Other - Royalty/Revenue Payments	\$3,370.14
	13783112	06/16/2020	Other - Royalty/Revenue Payments	\$2,704.14
SUBTOTAL				\$12,059.37
COOLEY LLP 101 CALIFORNIA ST FL 5 SAN FRANCISCO, CA 94111-5800		04/09/2020	Services	\$23,038.50
		05/07/2020	Services	\$35,031.50
SUBTOTAL				\$58,070.00
COPELAND PROPERTIES LLC 12625 RUST LN KEITHVILLE, LA 71047-9533		04/28/2020	Other - Royalty/Revenue Payments	\$4,548.08
		05/28/2020	Other - Royalty/Revenue Payments	\$3,865.68
		06/25/2020	Other - Royalty/Revenue Payments	\$3,155.30
SUBTOTAL				\$11,569.06
COPELAND SERVICES INC PO BOX 2743 WOODWARD, OK 73802-2743		04/06/2020	Suppliers or vendors	\$5,594.00
		04/17/2020	Suppliers or vendors	\$325.00
		05/21/2020	Suppliers or vendors	\$955.00
SUBTOTAL				\$6,874.00
COPYRIGHT CLEARANCE CENTER 29118 NETWORK PL CHICAGO, IL 60673-1291		05/21/2020	Suppliers or vendors	\$58,752.69
SUBTOTAL				\$58,752.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CORA MARIE FOSTER REV LIV TR DTD 12-10-77 COLLEN & JACK FOSTER & BARBARA WICKETT TRSTS ADDRESS REDACTED	13760231	04/07/2020	Other - Royalty/Revenue Payments	\$2,853.84
	13775007	05/07/2020	Other - Royalty/Revenue Payments	\$2,840.05
	13791129	06/08/2020	Other - Royalty/Revenue Payments	\$1,377.79
SUBTOTAL				\$7,071.68
CORE INDUSTRIAL LLC 124 W CAPITOL AVE STE2000 LITTLE ROCK, AR 72201-3740		04/03/2020	Suppliers or vendors	\$10,508.00
		04/09/2020	Suppliers or vendors	\$44,573.00
		06/12/2020	Suppliers or vendors	\$95,461.00
SUBTOTAL				\$150,542.00
COREY & YVONNE SICKLER ADDRESS REDACTED	13754037	04/28/2020	Other - Royalty/Revenue Payments	\$13,313.49
	13767793	05/07/2020	Other - Royalty/Revenue Payments	\$11,352.80
	13787527	06/09/2020	Other - Royalty/Revenue Payments	\$6,020.33
SUBTOTAL				\$30,686.62
CORINNE SUSAN DANNA ADDRESS REDACTED	E100000160996	03/31/2020	Other - Royalty/Revenue Payments	\$116.07
	E100000167098	04/30/2020	Other - Royalty/Revenue Payments	\$104.04
	E100000177735	05/29/2020	Other - Royalty/Revenue Payments	\$19,384.95
	E100000182444	06/25/2020	Other - Royalty/Revenue Payments	\$10,253.55
SUBTOTAL				\$29,858.61
CORNER S RANCH LTD PO BOX 60410 CORPUS CHRISTI, TX 78466-0410	13759244	04/06/2020	Other - Royalty/Revenue Payments	\$7,418.77
	13762911	05/07/2020	Other - Royalty/Revenue Payments	\$5,361.45
	13790340	06/05/2020	Other - Royalty/Revenue Payments	\$3,445.13
SUBTOTAL				\$16,225.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CORONADO NATURAL RESOURCES PO BOX 44273 DENVER, CO 80201-4273	E100000164362	03/31/2020	Other - Royalty/Revenue Payments	\$5,865.14
	E100000171555	04/30/2020	Other - Royalty/Revenue Payments	\$4,109.72
	E100000176775	05/29/2020	Other - Royalty/Revenue Payments	\$2,585.10
	E100000180476	06/25/2020	Other - Royalty/Revenue Payments	\$1,498.29
SUBTOTAL				\$14,058.25
CORONADO RESOURCES 2013 LP CAMPBELL 3811 TURTLE CREEK BLVD STE 1800 DALLAS, TX 75219-4479		04/28/2020	Other - Royalty/Revenue Payments	\$13,421.98
		05/28/2020	Other - Royalty/Revenue Payments	\$8,896.90
SUBTOTAL				\$22,318.88
CORONADO RESOURCES 2015 LP 3811 TURTLE CREEK BLVD STE 1800 DALLAS, TX 75219-4479	E100000161502	03/31/2020	Other - Royalty/Revenue Payments	\$4,053.62
	E100000168233	04/30/2020	Other - Royalty/Revenue Payments	\$2,914.17
	E100000174803	05/29/2020	Other - Royalty/Revenue Payments	\$2,191.77
	E100000182628	06/25/2020	Other - Royalty/Revenue Payments	\$1,418.36
SUBTOTAL				\$10,577.92
CORONADO RESOURCES 2018 LP 3811 TURTLE CREEK BLVD STE 1800 DALLAS, TX 75219-4479		04/28/2020	Other - Royalty/Revenue Payments	\$15,593.84
		05/28/2020	Other - Royalty/Revenue Payments	\$14,647.13
		06/25/2020	Other - Royalty/Revenue Payments	\$7,435.71
SUBTOTAL				\$37,676.68
COSECHA MINERALS LLC 2500 SLOW TURTLE CV AUSTIN, TX 78746-2317	13757308	04/08/2020	Other - Royalty/Revenue Payments	\$1,184.06
	13778888	05/06/2020	Other - Royalty/Revenue Payments	\$6,385.90
	13792789	06/05/2020	Other - Royalty/Revenue Payments	\$4,531.14
SUBTOTAL				\$12,101.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COSNER MINERALS LP PO BOX 690 WRIGHT, WY 82732-0690	13758847	04/08/2020	Other - Royalty/Revenue Payments	\$4,054.28
	13777265	05/06/2020	Other - Royalty/Revenue Payments	\$2,761.71
	13788502	06/03/2020	Other - Royalty/Revenue Payments	\$1,622.91
SUBTOTAL				\$8,438.90
COSTA PETROLEUM LAND SERVICES INC PO BOX 1818 MONTGOMERY, TX 77356-1840		04/03/2020	Suppliers or vendors	\$24,500.05
		04/07/2020	Suppliers or vendors	\$17,656.06
		04/16/2020	Suppliers or vendors	\$24,182.55
		05/01/2020	Suppliers or vendors	\$27,090.20
		05/06/2020	Suppliers or vendors	\$14,663.18
SUBTOTAL				\$108,092.04
COSTYS ENERGY SERVICES LLC 2395 S MAIN ST MANSFIELD, PA 16933-9311		04/06/2020	Suppliers or vendors	\$35,385.77
		04/07/2020	Suppliers or vendors	\$15,337.50
		04/13/2020	Suppliers or vendors	\$3,600.00
		04/21/2020	Suppliers or vendors	\$126,347.79
		04/28/2020	Suppliers or vendors	\$5,159.50
		05/04/2020	Suppliers or vendors	\$28,863.27
		05/07/2020	Suppliers or vendors	\$18,917.50
		05/21/2020	Suppliers or vendors	\$25,661.15
		05/28/2020	Suppliers or vendors	\$61,514.21
		06/04/2020	Suppliers or vendors	\$54,217.10
	06/15/2020	Suppliers or vendors	\$19,934.46	
	06/22/2020	Suppliers or vendors	\$33,615.62	
SUBTOTAL				\$428,553.87
COTROPIA ROYALTIES LTD 9711 BASTROP BAYOU CT CYPRESS, TX 77433-3436	E100000164521	03/31/2020	Other - Royalty/Revenue Payments	\$18,647.15
	E100000171654	04/30/2020	Other - Royalty/Revenue Payments	\$13,600.64
	E100000176923	05/29/2020	Other - Royalty/Revenue Payments	\$7,858.13
	E100000180599	06/25/2020	Other - Royalty/Revenue Payments	\$4,094.99
SUBTOTAL				\$44,200.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COTULLA ISD 310 N MAIN ST COTULLA, TX 78014-2153	6027872	06/12/2020	Suppliers or vendors	\$15,649.37
SUBTOTAL				\$15,649.37
COUGAR VALLEY MINERALS LLC 501 DICKAU RD SHAWNEE, WY 82229-9712		04/28/2020	Other - Royalty/Revenue Payments	\$14,351.10
		05/28/2020	Other - Royalty/Revenue Payments	\$8,961.72
		06/25/2020	Other - Royalty/Revenue Payments	\$3,238.99
SUBTOTAL				\$26,551.81
COUNTY OF DIMMIT 212 N 4TH ST STE 1 CARRIZO SPRINGS, TX 78834-3242	13743952	04/17/2020	Other - Royalty/Revenue Payments	\$8,915.56
	13776057	05/08/2020	Other - Royalty/Revenue Payments	\$5,918.77
	13788799	06/05/2020	Other - Royalty/Revenue Payments	\$4,168.28
SUBTOTAL				\$19,002.61
COURTNEY LAWHON ROBERTSON ADDRESS REDACTED	13748845	04/07/2020	Other - Royalty/Revenue Payments	\$59,248.31
	13776586	05/07/2020	Other - Royalty/Revenue Payments	\$64,117.15
	13784127	06/11/2020	Other - Royalty/Revenue Payments	\$31,304.98
SUBTOTAL				\$154,670.44
COURTNEY P BLACKWELL EPSTEIN SEP TR UA DTD 1-4-2010 WILLIAM A BLACKWELL TRST ADDRESS REDACTED	13743120	04/06/2020	Other - Royalty/Revenue Payments	\$12,151.89
	13770556	05/05/2020	Other - Royalty/Revenue Payments	\$8,984.57
	13794617	06/02/2020	Other - Royalty/Revenue Payments	\$6,207.97
SUBTOTAL				\$27,344.43
COUSHATTA BAYOU LAND CO LLC 1666 E BERT KOUNS INDUSTRIAL LOOP SHREVEPORT, LA 71105-5718	E100000160576	03/31/2020	Other - Royalty/Revenue Payments	\$2,758.09
	E100000172027	04/30/2020	Other - Royalty/Revenue Payments	\$2,324.75
	E100000175440	05/29/2020	Other - Royalty/Revenue Payments	\$2,038.69
	E100000180913	06/25/2020	Other - Royalty/Revenue Payments	\$1,354.82
SUBTOTAL				\$8,476.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COVENANT TESTING TECHNOLOGIES LLC 1600 HIGHWAY 6 STE 360 SUGAR LAND, TX 77478-4922		04/03/2020	Suppliers or vendors	\$5,214.70
		04/08/2020	Suppliers or vendors	\$2,625.00
		04/16/2020	Suppliers or vendors	\$4,908.75
		04/21/2020	Suppliers or vendors	\$21,892.50
		04/23/2020	Suppliers or vendors	\$48,024.90
		04/24/2020	Suppliers or vendors	\$7,483.00
		05/01/2020	Suppliers or vendors	\$62,350.35
		05/04/2020	Suppliers or vendors	\$19,943.00
		05/07/2020	Suppliers or vendors	\$592.90
		05/21/2020	Suppliers or vendors	\$13,808.20
		06/11/2020	Suppliers or vendors	\$3,360.00
	06/25/2020	Suppliers or vendors	\$2,533.30	
SUBTOTAL				\$192,736.60
COVEY PARK GAS LLC 8401 N CENTRAL EXPY STE 700 DALLAS, TX 75225-4405	13750914	04/20/2020	Other - Royalty/Revenue Payments	\$5,268.61
	7102207	05/12/2020	Other - Royalty/Revenue Payments	\$737.43
	8098297	05/12/2020	Other - Royalty/Revenue Payments	\$922.38
	8098465	06/15/2020	Other - Royalty/Revenue Payments	\$4,992.85
SUBTOTAL				\$11,921.27
COWGILL & ASSOCIATES LLC PO BOX 72180 BOSSIER CITY, LA 71172-2180	13744851	04/07/2020	Other - Royalty/Revenue Payments	\$2,740.95
	13776453	05/12/2020	Other - Royalty/Revenue Payments	\$2,273.99
	8098316	06/03/2020	Other - Royalty/Revenue Payments	\$2,321.05
SUBTOTAL				\$7,335.99
COYLE TRANSPORT SERVICES 260 ROUTE 519 EIGHTY FOUR, PA 15330-2031		04/03/2020	Suppliers or vendors	\$1,900.00
		04/07/2020	Suppliers or vendors	\$1,615.00
		04/13/2020	Suppliers or vendors	\$950.00
		04/17/2020	Suppliers or vendors	\$1,520.00
		05/28/2020	Suppliers or vendors	\$5,795.00
SUBTOTAL				\$11,780.00
CPS TIMBERLANDS LLC PO BOX 1392 SHREVEPORT, LA 71164-1392	E100000163129	03/31/2020	Other - Royalty/Revenue Payments	\$121,479.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CPS TIMBERLANDS LLC PO BOX 1392 SHREVEPORT, LA71164-1392	E100000169163	04/30/2020	Other - Royalty/Revenue Payments	\$93,278.00
	E100000174238	05/29/2020	Other - Royalty/Revenue Payments	\$89,941.57
	E100000183760	06/25/2020	Other - Royalty/Revenue Payments	\$71,119.99
			SUBTOTAL	\$375,819.30
CRAFTON TULL ADDRESS REDACTED		03/31/2020	Suppliers or vendors	\$8,547.41
		06/04/2020	Suppliers or vendors	\$18,853.89
			SUBTOTAL	\$27,401.30
CRAIG ALLEN HEJTMANCIK ADDRESS REDACTED	13741208	04/06/2020	Other - Royalty/Revenue Payments	\$3,458.79
	13768956	05/05/2020	Other - Royalty/Revenue Payments	\$2,464.61
	13796005	06/03/2020	Other - Royalty/Revenue Payments	\$1,340.08
			SUBTOTAL	\$7,263.48
CRAIG HOMEYER ADDRESS REDACTED	13741353	04/10/2020	Other - Royalty/Revenue Payments	\$1,535.69
	13770086	05/20/2020	Other - Royalty/Revenue Payments	\$1,158.29
	13796461	06/26/2020	Other - Royalty/Revenue Payments	\$54,641.17
			SUBTOTAL	\$57,335.15
CRAIG MATTHEW ANDERSON ADDRESS REDACTED	E100000158896	03/31/2020	Other - Royalty/Revenue Payments	\$5,518.18
	E100000171267	04/30/2020	Other - Royalty/Revenue Payments	\$4,622.89
	E100000178728	05/29/2020	Other - Royalty/Revenue Payments	\$2,243.68
	E100000180343	06/25/2020	Other - Royalty/Revenue Payments	\$1,223.52
			SUBTOTAL	\$13,608.27
CRAWFORD CONSULTING 2201 LONG PRAIRIE RD STE 107-620 FLOWER MOUND, TX 75022-4964		06/04/2020	Services	\$18,837.00
			SUBTOTAL	\$18,837.00
CRAWFORD ELECTRIC SUPPLY CO PO BOX 847160 DALLAS, TX 75284-7160		03/31/2020	Suppliers or vendors	\$1,307.75
		04/09/2020	Suppliers or vendors	\$23,631.79
		04/17/2020	Suppliers or vendors	\$1,595.93
		04/20/2020	Suppliers or vendors	\$2,893.52
		04/24/2020	Suppliers or vendors	\$212.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CRAWFORD ELECTRIC SUPPLY CO PO BOX 847160 DALLAS, TX 75284-7160		04/27/2020	Suppliers or vendors	\$2,334.23
		04/28/2020	Suppliers or vendors	\$1,117.20
		04/29/2020	Suppliers or vendors	\$8,956.46
		04/30/2020	Suppliers or vendors	\$4,242.28
		05/01/2020	Suppliers or vendors	\$13,919.57
		05/13/2020	Suppliers or vendors	\$3,594.88
		05/14/2020	Suppliers or vendors	\$774.74
		05/21/2020	Suppliers or vendors	\$272.68
		05/26/2020	Suppliers or vendors	\$695.52
		05/28/2020	Suppliers or vendors	\$5,284.29
		06/01/2020	Suppliers or vendors	\$0.00
		06/12/2020	Suppliers or vendors	\$5,034.62
SUBTOTAL				\$75,867.77
CRAWFORD MINERALS LLC 6110 EDGEMOOR DR HOUSTON, TX 77081-5808	13741266	04/07/2020	Other - Royalty/Revenue Payments	\$5,246.44
	13769956	05/07/2020	Other - Royalty/Revenue Payments	\$3,921.98
	13796146	06/04/2020	Other - Royalty/Revenue Payments	\$1,663.13
SUBTOTAL				\$10,831.55
CRAWLEY PETROLEUM CORP 105 N HUDSON AVE STE 800 OKLAHOMA CITY, OK 73102-4803	13753571	04/06/2020	Other - Royalty/Revenue Payments	\$19,008.82
	7100261	04/29/2020	Suppliers or vendors	\$21,864.10
	13767683	05/06/2020	Other - Royalty/Revenue Payments	\$17,353.69
	7102304	05/08/2020	Suppliers or vendors	\$24,136.37
	7102475	05/18/2020	Suppliers or vendors	\$12,173.28
	13782931	06/03/2020	Other - Royalty/Revenue Payments	\$8,027.54
	7103710	06/09/2020	Suppliers or vendors	\$646.13
	7103823	06/16/2020	Suppliers or vendors	\$20,390.97
SUBTOTAL				\$123,600.90
CREATIVE OIL & GAS OPERATING LLC 2940 E AUSTIN ST GIDDINGS, TX 78942-9744		06/10/2020	Suppliers or vendors	\$40,000.00
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CREDENCE GAS SERVICE LLC PO BOX 2388 ALVIN, TX 77512-2388	7100157	04/21/2020	Suppliers or vendors	\$3,950.00
	7102384	05/12/2020	Suppliers or vendors	\$5,369.24
	7103607	06/09/2020	Suppliers or vendors	\$3,950.00
	7103799	06/16/2020	Suppliers or vendors	\$732.79
SUBTOTAL				\$14,002.03
CRESCENT LAKE DAVE ANDERSON PO BOX 105 MESHOPPEN, PA 18630-0105	E100000161484	03/31/2020	Other - Royalty/Revenue Payments	\$3,184.07
	E100000168224	04/30/2020	Other - Royalty/Revenue Payments	\$2,115.82
	E100000174772	05/29/2020	Other - Royalty/Revenue Payments	\$1,695.08
	E100000182608	06/25/2020	Other - Royalty/Revenue Payments	\$768.56
SUBTOTAL				\$7,763.53
CRESTON ENVIRONMENTAL LLC PO BOX 1373 CAMP HILL, PA 17001-1373		04/03/2020	Suppliers or vendors	\$17,389.61
		04/09/2020	Suppliers or vendors	\$7,860.47
		04/13/2020	Suppliers or vendors	\$1,921.25
		04/16/2020	Suppliers or vendors	\$8,049.85
		04/17/2020	Suppliers or vendors	\$33,813.95
		04/24/2020	Suppliers or vendors	\$16,912.74
		04/28/2020	Suppliers or vendors	\$9,745.04
		04/30/2020	Suppliers or vendors	\$11,092.91
		05/07/2020	Suppliers or vendors	\$19,280.83
		05/13/2020	Suppliers or vendors	\$26,227.11
		05/21/2020	Suppliers or vendors	\$26,384.19
		05/22/2020	Suppliers or vendors	\$25,604.67
		05/28/2020	Suppliers or vendors	\$5,464.80
		06/11/2020	Suppliers or vendors	\$30,204.14
		06/12/2020	Suppliers or vendors	\$24,643.10
		06/16/2020	Suppliers or vendors	\$12,224.03
	06/19/2020	Suppliers or vendors	\$14,031.30	
	06/22/2020	Suppliers or vendors	\$2,200.00	
	06/25/2020	Suppliers or vendors	\$42,008.04	
SUBTOTAL				\$335,058.03
CRETIC ENERGY SERVICES LLC PO BOX 250 ALICE, TX 78333-0250		04/13/2020	Suppliers or vendors	\$51,895.00
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CREW LAND RESEARCH LTD 2400 AUGUSTA DR STE 360 HOUSTON, TX 77057-5034		04/08/2020	Suppliers or vendors	\$6,932.25
		04/22/2020	Suppliers or vendors	\$7,569.47
		05/06/2020	Suppliers or vendors	\$5,625.00
		05/21/2020	Suppliers or vendors	\$2,885.71
		06/16/2020	Suppliers or vendors	\$8,346.17
SUBTOTAL				\$31,358.60
CRIMSON ENERGY LLC PO BOX 64 GULF SHORES, AL 36547-0064		04/07/2020	Suppliers or vendors	\$1,330.00
		04/13/2020	Suppliers or vendors	\$59,551.10
		04/15/2020	Suppliers or vendors	\$208,522.70
		05/01/2020	Suppliers or vendors	\$2,616.12
		05/04/2020	Suppliers or vendors	\$211,634.71
		05/12/2020	Suppliers or vendors	\$2,604.00
		06/23/2020	Suppliers or vendors	\$212,056.03
SUBTOTAL				\$698,314.66
CRIMSON ENERGY PARTNERS IV LLC 420 COMMERCE ST STE 200 FORT WORTH, TX 76102-4065		03/31/2020	Suppliers or vendors	\$29,870.68
		04/08/2020	Suppliers or vendors	\$14,131.80
		04/27/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$44,002.48
CROSSFIRE LLC 820 AIRPORT RD DURANGO, CO 81303-8854		04/06/2020	Suppliers or vendors	\$21,221.20
		04/07/2020	Suppliers or vendors	\$9,900.00
		04/17/2020	Suppliers or vendors	\$7,625.00
		04/24/2020	Suppliers or vendors	\$4,925.00
		04/28/2020	Suppliers or vendors	\$750.00
		06/22/2020	Suppliers or vendors	\$15,775.00
SUBTOTAL				\$60,196.20
CROSSHAIR ENERGY SERVICES LLC 11649 LEOPARD ST CORPUS CHRISTI, TX 78410-3400		04/03/2020	Suppliers or vendors	\$12,400.00
		05/01/2020	Suppliers or vendors	\$11,600.00
		05/28/2020	Suppliers or vendors	\$12,400.00
SUBTOTAL				\$36,400.00
CROSTIMBER CONSTRUCTION SERVICE LLC PO BOX 5 WOODWARD, OK 73802-0005		04/02/2020	Suppliers or vendors	\$7,220.00
SUBTOTAL				\$7,220.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CROWN CASTLE USA PO BOX 301331 DALLAS, TX 75303-1331	7099885	04/08/2020	Suppliers or vendors	\$2,264.64
	7102372	05/11/2020	Suppliers or vendors	\$2,264.64
	7102643	05/28/2020	Suppliers or vendors	\$3,335.64
SUBTOTAL				\$7,864.92
CROWN OILFIELD SERV INC PO BOX 696 PATTERSON, LA70392-0696		04/06/2020	Suppliers or vendors	\$40,413.00
		04/07/2020	Suppliers or vendors	\$10,410.86
		04/13/2020	Suppliers or vendors	\$104,714.00
		04/14/2020	Suppliers or vendors	\$179,056.23
		04/17/2020	Suppliers or vendors	\$59,685.41
		04/27/2020	Suppliers or vendors	\$106,037.50
		05/01/2020	Suppliers or vendors	\$7,983.00
		05/04/2020	Suppliers or vendors	\$224,628.57
		05/07/2020	Suppliers or vendors	\$251,854.52
		05/12/2020	Suppliers or vendors	\$86,733.36
		05/19/2020	Suppliers or vendors	\$10,880.00
		05/21/2020	Suppliers or vendors	\$194,865.38
		05/28/2020	Suppliers or vendors	\$35,946.00
		06/04/2020	Suppliers or vendors	\$14,321.25
		06/12/2020	Suppliers or vendors	\$30,154.98
		06/15/2020	Suppliers or vendors	\$207,114.08
		06/16/2020	Suppliers or vendors	\$63,467.50
SUBTOTAL				\$1,628,265.64
CRUM ELECTRIC SUPPLY CO INC 1165 ENGLISH AVE CASPER, WY 82601-1618		04/13/2020	Suppliers or vendors	\$3,291.83
		05/12/2020	Suppliers or vendors	\$1,050.72
		05/21/2020	Suppliers or vendors	\$524.27
		05/28/2020	Suppliers or vendors	\$2,575.33
SUBTOTAL				\$7,442.15
CRUVER FAM LP 243 ABERDEEN RD HORSEHEADS, NY 14845-9226	13749806	04/14/2020	Other - Royalty/Revenue Payments	\$30,758.68
	13766185	05/12/2020	Other - Royalty/Revenue Payments	\$4,227.25
	13787033	06/15/2020	Other - Royalty/Revenue Payments	\$4,324.22
SUBTOTAL				\$39,310.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CRYSTAL I POTTER ADDRESS REDACTED	3059433	06/05/2020	Other - Delayed Rentals	\$26,550.00
SUBTOTAL				\$26,550.00
CRYSTAL LUKSA COX ADDRESS REDACTED	E100000164520	03/31/2020	Other - Royalty/Revenue Payments	\$3,773.33
	E100000171653	04/30/2020	Other - Royalty/Revenue Payments	\$7,479.46
	E100000176922	05/29/2020	Other - Royalty/Revenue Payments	\$25,497.25
	E100000180598	06/25/2020	Other - Royalty/Revenue Payments	\$7,107.12
SUBTOTAL				\$43,857.16
CS CONSULTING LLC 4151 TEN MILE RD CASPER, WY 82604-2894		04/06/2020	Services	\$813.75
		04/27/2020	Services	\$1,575.00
		05/05/2020	Services	\$761.25
		05/07/2020	Services	\$1,575.00
		05/28/2020	Services	\$708.75
		06/04/2020	Services	\$1,627.50
SUBTOTAL				\$7,061.25
CS TRUCKING 4183 COVE MOUNTAIN RD ROARING SPRING, PA 16673-8214		04/06/2020	Suppliers or vendors	\$900.00
		04/13/2020	Suppliers or vendors	\$810.00
		05/04/2020	Suppliers or vendors	\$2,385.00
		06/04/2020	Suppliers or vendors	\$488.75
		06/22/2020	Suppliers or vendors	\$39,503.71
		06/23/2020	Suppliers or vendors	\$2,890.01
SUBTOTAL				\$46,977.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CSI COMPRESSCO PO BOX 840082 DALLAS, TX 75284-0082		04/06/2020	Suppliers or vendors	\$4,950.00
		04/13/2020	Suppliers or vendors	\$4,950.00
		04/16/2020	Suppliers or vendors	\$1,620.00
		05/01/2020	Suppliers or vendors	\$9,900.00
		05/21/2020	Suppliers or vendors	\$19,500.00
		05/26/2020	Suppliers or vendors	\$6,500.00
		05/28/2020	Suppliers or vendors	\$138,500.00
		06/01/2020	Suppliers or vendors	\$4,006.45
		06/04/2020	Suppliers or vendors	\$16,250.00
		06/05/2020	Suppliers or vendors	\$15,300.00
		06/08/2020	Suppliers or vendors	\$5,100.00
		06/09/2020	Suppliers or vendors	\$43,950.00
		06/11/2020	Suppliers or vendors	\$31,100.00
SUBTOTAL				\$301,626.45
CSI SANDS NE LTD 702 502 2 ST SW CALGARY, AB T2P 1N8 CANADA		04/20/2020	Suppliers or vendors	\$90,985.31
		04/23/2020	Suppliers or vendors	\$107,337.45
		04/24/2020	Suppliers or vendors	\$207,118.30
		05/01/2020	Suppliers or vendors	\$125,193.23
		05/04/2020	Suppliers or vendors	\$72,710.96
		05/07/2020	Suppliers or vendors	\$50,399.72
		05/13/2020	Suppliers or vendors	\$102,518.00
		05/28/2020	Suppliers or vendors	\$118,956.18
		06/04/2020	Suppliers or vendors	\$83,043.70
		06/12/2020	Suppliers or vendors	\$89,878.75
		06/15/2020	Suppliers or vendors	\$96,936.78
	06/25/2020	Suppliers or vendors	\$115,071.45	
SUBTOTAL				\$1,260,149.83
CUDD PRESSURE CONTROL INC CUDD PRESSURE CONTROL INC PO BOX 203379 DALLAS, TX 75320-3379		04/13/2020	Suppliers or vendors	\$104,722.90
		04/17/2020	Suppliers or vendors	\$11,748.80
		04/24/2020	Suppliers or vendors	\$5,270.00
		04/28/2020	Suppliers or vendors	\$82,829.54
		05/04/2020	Suppliers or vendors	\$222,663.60
		05/07/2020	Suppliers or vendors	\$10,201.25
		05/12/2020	Suppliers or vendors	\$180,122.95
	05/21/2020	Suppliers or vendors	\$31,906.30	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CUDD PRESSURE CONTROL INC CUDD PRESSURE CONTROL INC PO BOX 203379 DALLAS, TX 75320-3379		05/28/2020	Suppliers or vendors	\$7,924.25
		06/15/2020	Suppliers or vendors	\$63,189.60
		06/16/2020	Suppliers or vendors	\$7,400.00
		06/23/2020	Suppliers or vendors	\$74,439.60
SUBTOTAL				\$802,418.79
CUMMINGS OIL COMPANY 5400 N GRAND BLVD STE 100 OKLAHOMA CITY, OK 73112-5654		05/06/2020	Suppliers or vendors	\$50,140.69
		05/20/2020	Suppliers or vendors	
	7102630	05/28/2020	Suppliers or vendors	\$12,721.40
		06/11/2020	Suppliers or vendors	\$8,591.37
SUBTOTAL				\$71,453.46
CURTIS CAPPS ADDRESS REDACTED	13756829	04/06/2020	Other - Royalty/Revenue Payments	\$2,591.61
	13773814	05/06/2020	Other - Royalty/Revenue Payments	\$2,946.91
	13789888	06/03/2020	Other - Royalty/Revenue Payments	\$1,707.47
SUBTOTAL				\$7,245.99
CURTIS DOSS ADDRESS REDACTED	13741105	04/07/2020	Other - Royalty/Revenue Payments	\$4,801.21
	13768802	05/06/2020	Other - Royalty/Revenue Payments	\$3,730.65
	13795721	06/03/2020	Other - Royalty/Revenue Payments	\$1,844.92
SUBTOTAL				\$10,376.78
CURTIS G THURMAN ADDRESS REDACTED	13746683	04/08/2020	Other - Royalty/Revenue Payments	\$7,263.24
	13775214	05/05/2020	Other - Royalty/Revenue Payments	\$5,951.23
	13785944	06/09/2020	Other - Royalty/Revenue Payments	\$3,308.90
SUBTOTAL				\$16,523.37
CURTIS GLENN & SHERRIE THURMAN ADDRESS REDACTED	13745915	04/08/2020	Other - Royalty/Revenue Payments	\$8,923.43
	13765391	05/05/2020	Other - Royalty/Revenue Payments	\$7,242.75
	13786107	06/09/2020	Other - Royalty/Revenue Payments	\$4,507.72
SUBTOTAL				\$20,673.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CURTIS L & KATHLEEN FUCHS ADDRESS REDACTED	13740387	04/08/2020	Other - Royalty/Revenue Payments	\$2,927.26
	13770777	05/08/2020	Other - Royalty/Revenue Payments	\$3,112.33
	13796135	06/05/2020	Other - Royalty/Revenue Payments	\$2,131.24
SUBTOTAL				\$8,170.83
CURTIS LEE BARNETT ADDRESS REDACTED	13756818	04/13/2020	Other - Royalty/Revenue Payments	\$7,226.19
	3058739	04/22/2020	Other - Delayed Rentals	\$15,498.14
	13773811	05/07/2020	Other - Royalty/Revenue Payments	\$11,843.52
	13789882	06/03/2020	Other - Royalty/Revenue Payments	\$2,965.85
SUBTOTAL				\$37,533.70
CURTIS W & KATHRYN CANNON ADDRESS REDACTED	13771598	05/05/2020	Other - Royalty/Revenue Payments	\$9,689.77
	13794366	06/09/2020	Other - Royalty/Revenue Payments	\$939.45
SUBTOTAL				\$10,629.22
CUSTER COUNTY TREASURER PO BOX 200 ARAPAHO, OK 73620-0200	6027459	04/07/2020	Other - Tax	\$1,968.00
	6027460	04/07/2020	Other - Tax	\$6,199.00
SUBTOTAL				\$8,167.00
CUZ EXCAVATING LLC 239 BUCK RUN LN CANTON, PA 17724-7574		04/06/2020	Suppliers or vendors	\$8,148.00
		04/27/2020	Suppliers or vendors	\$1,217.00
		04/28/2020	Suppliers or vendors	\$18,194.00
		05/07/2020	Suppliers or vendors	\$1,037.00
		05/28/2020	Suppliers or vendors	\$13,321.50
		06/15/2020	Suppliers or vendors	\$11,465.50
SUBTOTAL				\$53,383.00
CVSCAREMARK PO BOX 848001 DALLAS, TX 75284-8001		04/06/2020	Suppliers or vendors	\$69,106.82
		04/14/2020	Suppliers or vendors	\$114,707.64
		04/20/2020	Suppliers or vendors	\$112,807.09
		04/29/2020	Suppliers or vendors	\$108,395.71
		05/06/2020	Suppliers or vendors	\$124,546.84
		05/13/2020	Suppliers or vendors	\$85,026.48
		05/20/2020	Suppliers or vendors	\$121,302.89
		05/28/2020	Suppliers or vendors	\$82,368.61
	06/04/2020	Suppliers or vendors	\$104,222.23	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CVSCAREMARK PO BOX 848001 DALLAS, TX 75284-8001		06/10/2020	Suppliers or vendors	\$97,898.17
		06/19/2020	Suppliers or vendors	\$135,619.49
SUBTOTAL				\$1,156,001.97
CW LAND & MINERALS LLC PO BOX 52191 SHREVEPORT, LA 71135-2191	13751264	04/06/2020	Other - Royalty/Revenue Payments	\$6,765.64
	13774458	05/11/2020	Other - Royalty/Revenue Payments	\$4,452.19
	13785028	06/02/2020	Other - Royalty/Revenue Payments	\$5,704.03
SUBTOTAL				\$16,921.86
CWC MINERALS LLC 3939 BEE CAVES RD STE C100 WEST LAKE HILLS, TX 78746-6429	13756813	04/10/2020	Other - Royalty/Revenue Payments	\$24,922.16
	13773809	05/11/2020	Other - Royalty/Revenue Payments	\$18,660.43
	13789879	06/02/2020	Other - Royalty/Revenue Payments	\$11,151.91
SUBTOTAL				\$54,734.50
CWPLCO INC 6 DESTA DR STE 3000 MIDLAND, TX 79705-5537	7099311	04/01/2020	Other - Royalty/Revenue Payments	\$84,309.03
	7100410	05/05/2020	Other - Royalty/Revenue Payments	\$62,692.56
	7103409	06/02/2020	Other - Royalty/Revenue Payments	\$33,806.76
SUBTOTAL				\$180,808.35
CYNTHIA & W ERIC SPROUT ADDRESS REDACTED	13744977	04/14/2020	Other - Royalty/Revenue Payments	\$3,378.76
	13776142	05/06/2020	Other - Royalty/Revenue Payments	\$2,158.95
	13797309	06/12/2020	Other - Royalty/Revenue Payments	\$1,937.24
SUBTOTAL				\$7,474.95
CYNTHIA A SCHOEPEL ADDRESS REDACTED	13754614	04/22/2020	Other - Royalty/Revenue Payments	\$8,552.50
	13779150	05/27/2020	Other - Royalty/Revenue Payments	\$6,367.40
	13781724	06/16/2020	Other - Royalty/Revenue Payments	\$23,698.50
SUBTOTAL				\$38,618.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CYNTHIA ANN WARE PIERCE ADDRESS REDACTED	13752027	04/07/2020	Other - Royalty/Revenue Payments	\$24,613.95
	13777578	05/06/2020	Other - Royalty/Revenue Payments	\$19,880.87
	13781333	06/03/2020	Other - Royalty/Revenue Payments	\$16,122.25
SUBTOTAL				\$60,617.07
CYNTHIA ANN WILLIAMS ADDRESS REDACTED	13737884	04/06/2020	Other - Royalty/Revenue Payments	\$5,292.51
	13760383	05/07/2020	Other - Royalty/Revenue Payments	\$563.38
	13780645	06/04/2020	Other - Royalty/Revenue Payments	\$36,176.65
SUBTOTAL				\$42,032.54
CYNTHIA F PEIRONNET FAM LLC INCOME SOLUTIONS WEALTH MGMT 3200 TROUP HWY STE 330B TYLER, TX 75701-8397	13758145	04/08/2020	Other - Royalty/Revenue Payments	\$39,451.33
	13777135	05/06/2020	Other - Royalty/Revenue Payments	\$33,301.35
	13782302	06/03/2020	Other - Royalty/Revenue Payments	\$24,298.58
SUBTOTAL				\$97,051.26
CYNTHIA HUBENAK NEDBALEK ADDRESS REDACTED	13739450	04/10/2020	Other - Royalty/Revenue Payments	\$3,630.09
	13768778	05/07/2020	Other - Royalty/Revenue Payments	\$2,862.43
	13795663	06/09/2020	Other - Royalty/Revenue Payments	\$1,494.00
SUBTOTAL				\$7,986.52
CYNTHIA K WITHROW ADDRESS REDACTED	13739103	04/06/2020	Other - Royalty/Revenue Payments	\$5,766.67
	13772365	05/06/2020	Other - Royalty/Revenue Payments	\$4,092.24
	13794975	06/05/2020	Other - Royalty/Revenue Payments	\$3,099.43
SUBTOTAL				\$12,958.34
CYNTHIA L LITTLEFIELD ADDRESS REDACTED	7099211	04/03/2020	Other - Royalty/Revenue Payments	\$17,049.51
	7100814	05/06/2020	Other - Royalty/Revenue Payments	\$33,477.55
	7103209	06/03/2020	Other - Royalty/Revenue Payments	\$10,124.30
SUBTOTAL				\$60,651.36
CYNTHIA L SMITH ADDRESS REDACTED	6027899	06/17/2020	Suppliers or vendors	\$42,000.00
SUBTOTAL				\$42,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CYNTHIA LACAZE GILCREASE ADDRESS REDACTED	E100000160573	03/31/2020	Other - Royalty/Revenue Payments	\$7,794.04
	E100000167678	04/30/2020	Other - Royalty/Revenue Payments	\$6,328.11
	E100000175433	05/29/2020	Other - Royalty/Revenue Payments	\$5,754.49
	E100000182164	06/25/2020	Other - Royalty/Revenue Payments	\$4,818.77
SUBTOTAL				\$24,695.41
CYNTHIA M HAGUE ADDRESS REDACTED	E100000158431	03/31/2020	Other - Royalty/Revenue Payments	\$6,759.18
	E100000171269	04/30/2020	Other - Royalty/Revenue Payments	\$5,288.75
	E100000178730	05/29/2020	Other - Royalty/Revenue Payments	\$2,918.44
	E100000180345	06/25/2020	Other - Royalty/Revenue Payments	\$1,192.35
SUBTOTAL				\$16,158.72
CYNTHIA NEDBALEK LE ADDRESS REDACTED	13738901	04/10/2020	Other - Royalty/Revenue Payments	\$4,312.94
	13769160	05/07/2020	Other - Royalty/Revenue Payments	\$3,440.48
	13796414	06/09/2020	Other - Royalty/Revenue Payments	\$1,838.64
SUBTOTAL				\$9,592.06
CYPRESS OPERATING INC 330 MARSHALL ST STE 930 SHREVEPORT, LA71101-3018	13754342	04/06/2020	Other - Royalty/Revenue Payments	\$88,741.31
	13778179	05/05/2020	Other - Royalty/Revenue Payments	\$52,503.38
	13781951	06/04/2020	Other - Royalty/Revenue Payments	\$22,632.40
SUBTOTAL				\$163,877.09
CYPRESS PT ROYALTIES LP 201 W 5TH ST STE 1350 AUSTIN, TX 78701-2910	13745660	04/17/2020	Other - Royalty/Revenue Payments	\$4,689.79
	13765306	05/08/2020	Other - Royalty/Revenue Payments	\$3,470.99
	13785799	06/08/2020	Other - Royalty/Revenue Payments	\$2,305.61
SUBTOTAL				\$10,466.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CYPRESS ROYALTY COMPANY SANDRA C FERGUSO PO BOX 1419 HEMPSTEAD, TX 77445-1419	13740275	04/22/2020	Other - Royalty/Revenue Payments	\$5,608.23
	13769790	05/13/2020	Other - Royalty/Revenue Payments	\$4,285.80
	13795700	06/11/2020	Other - Royalty/Revenue Payments	\$2,476.73
SUBTOTAL				\$12,370.76
D CAROLYN LACINA ADDRESS REDACTED	3059325	06/01/2020	Other - Delayed Rentals	\$997.50
	3059326	06/01/2020	Other - Delayed Rentals	\$11,077.50
	3059324	06/05/2020	Other - Delayed Rentals	\$6,142.50
SUBTOTAL				\$18,217.50
D E S LAND COMPANY INC REGIONS BANK AGENT PO BOX 57 SHREVEPORT, LA 71161-0057	13746058	04/08/2020	Other - Royalty/Revenue Payments	\$8,973.11
	13765424	05/08/2020	Other - Royalty/Revenue Payments	\$7,661.09
	13786299	06/10/2020	Other - Royalty/Revenue Payments	\$7,565.20
SUBTOTAL				\$24,199.40
D J HARVEY FAM LP 548 E AVERY STATION RD TUNKHANNOCK, PA 18657-6034	13749877	04/07/2020	Other - Royalty/Revenue Payments	\$2,325.54
	13765067	05/06/2020	Other - Royalty/Revenue Payments	\$2,281.04
	13787140	06/08/2020	Other - Royalty/Revenue Payments	\$2,348.98
SUBTOTAL				\$6,955.56
D MALCOLM CUMMINGS EST CLINTON E CUMMING ADDRESS REDACTED	13756990	04/08/2020	Other - Royalty/Revenue Payments	\$6,835.94
	13773897	05/07/2020	Other - Royalty/Revenue Payments	\$5,180.70
	13790013	06/05/2020	Other - Royalty/Revenue Payments	\$2,933.54
SUBTOTAL				\$14,950.18
D R LATCHFORD ADDRESS REDACTED	13753891	04/07/2020	Other - Royalty/Revenue Payments	\$3,735.13
	13778325	05/08/2020	Other - Royalty/Revenue Payments	\$2,792.18
	13782132	06/05/2020	Other - Royalty/Revenue Payments	\$1,755.55
SUBTOTAL				\$8,282.86

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
D&B FLOWBACK & WELL TESTING PO BOX 338 YORKTOWN, TX 78164-0338		03/31/2020	Suppliers or vendors	\$87,674.10
		04/03/2020	Suppliers or vendors	\$4,770.00
		04/09/2020	Suppliers or vendors	\$6,562.00
		04/13/2020	Suppliers or vendors	\$116,937.50
		04/14/2020	Suppliers or vendors	\$21,562.00
		04/17/2020	Suppliers or vendors	\$143,778.00
		04/24/2020	Suppliers or vendors	\$94,322.50
		04/27/2020	Suppliers or vendors	\$4,012.50
		04/30/2020	Suppliers or vendors	\$5,750.00
		05/04/2020	Suppliers or vendors	\$34,950.00
		05/07/2020	Suppliers or vendors	\$142,973.43
		05/12/2020	Suppliers or vendors	\$47,016.60
		05/21/2020	Suppliers or vendors	\$124,196.50
		05/28/2020	Suppliers or vendors	\$112,387.00
		06/02/2020	Suppliers or vendors	\$2,187.50
	06/04/2020	Suppliers or vendors	\$250,888.00	
	06/22/2020	Suppliers or vendors	\$1,762.50	
SUBTOTAL				\$1,201,730.13
D&B RENTAL SERVICE PO BOX 338 YORKTOWN, TX 78164-0338		04/17/2020	Suppliers or vendors	\$2,809.54
		05/20/2020	Suppliers or vendors	\$0.00
		05/28/2020	Suppliers or vendors	\$5,018.61
SUBTOTAL				\$7,828.15
D&D VACUUM SERVICE PO BOX 460 BROOKSHIRE, TX 77423-0460		04/03/2020	Suppliers or vendors	\$11,314.25
		04/13/2020	Suppliers or vendors	\$751.50
		04/17/2020	Suppliers or vendors	\$2,212.75
		04/21/2020	Suppliers or vendors	\$3,757.50
		04/22/2020	Suppliers or vendors	\$3,674.00
		04/24/2020	Suppliers or vendors	\$2,588.50
		05/21/2020	Suppliers or vendors	\$3,870.00
		06/12/2020	Suppliers or vendors	\$46,217.25
SUBTOTAL				\$74,385.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
D&T HUNSINGER FAM LP 1408 HUNSINGER RD LACEYVILLE, PA 18623-7727	13748797	04/06/2020	Other - Royalty/Revenue Payments	\$7,216.47
	13766428	05/06/2020	Other - Royalty/Revenue Payments	\$4,608.24
	13784057	06/05/2020	Other - Royalty/Revenue Payments	\$3,707.32
SUBTOTAL				\$15,532.03
DABNEY NOEL PETTY TR 1 FROST NATL ADDRESS REDACTED	E100000163620	03/31/2020	Other - Royalty/Revenue Payments	\$104,857.94
	E100000169751	04/30/2020	Other - Royalty/Revenue Payments	\$87,830.26
	E100000173930	05/29/2020	Other - Royalty/Revenue Payments	\$79,744.57
	E100000184786	06/25/2020	Other - Royalty/Revenue Payments	\$46,023.89
SUBTOTAL				\$318,456.66
DADDY DGM LP 177 FALLING HLS NEW BRAUNFELS, TX 78132-2202	E100000162015	03/31/2020	Other - Royalty/Revenue Payments	\$261,081.02
	E100000168031	04/30/2020	Other - Royalty/Revenue Payments	\$303,218.81
	E100000177482	05/29/2020	Other - Royalty/Revenue Payments	\$186,669.98
	E100000182963	06/25/2020	Other - Royalty/Revenue Payments	\$81,712.04
SUBTOTAL				\$832,681.85
DADDYS INGENUITY LTD KLEBURG BANK 100 E KLEBERG AVE KINGSVILLE, TX 78363-4571	E100000161767	03/31/2020	Other - Royalty/Revenue Payments	\$14,772.00
	E100000172603	04/30/2020	Other - Royalty/Revenue Payments	\$13,847.23
	E100000175899	05/29/2020	Other - Royalty/Revenue Payments	\$7,734.42
	E100000181404	06/25/2020	Other - Royalty/Revenue Payments	\$4,281.23
SUBTOTAL				\$40,634.88
DAKOTA CONTROLS LLC 30 N GOULD ST STE 4147 SHERIDAN, WY 82801-6362		04/01/2020	Suppliers or vendors	\$8,006.28
		04/03/2020	Suppliers or vendors	\$21,874.80
		04/06/2020	Suppliers or vendors	\$8,868.00
		04/09/2020	Suppliers or vendors	\$12,312.00
		04/15/2020	Suppliers or vendors	\$3,540.00
		04/17/2020	Suppliers or vendors	\$2,744.68
		04/24/2020	Suppliers or vendors	\$0.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAKOTA CONTROLS LLC 30 N GOULD ST STE 4147 SHERIDAN, WY 82801-6362		04/28/2020	Suppliers or vendors	\$960.00
		04/30/2020	Suppliers or vendors	\$2,400.00
		05/01/2020	Suppliers or vendors	\$4,320.00
		05/07/2020	Suppliers or vendors	\$480.00
		05/13/2020	Suppliers or vendors	\$12,015.60
		05/22/2020	Suppliers or vendors	\$3,840.00
		05/28/2020	Suppliers or vendors	\$2,880.00
		06/15/2020	Suppliers or vendors	\$5,760.00
		06/16/2020	Suppliers or vendors	\$960.00
		06/19/2020	Suppliers or vendors	\$2,880.00
		06/22/2020	Suppliers or vendors	\$960.00
SUBTOTAL				\$94,801.36
DALE LOUISIANA ROYALTY LP 2100 ROSS AVE STE 1870 DALLAS, TX 75201-6773	E100000163628	03/31/2020	Other - Royalty/Revenue Payments	\$347.68
	E100000169782	04/30/2020	Other - Royalty/Revenue Payments	\$3,340.44
	E100000173961	05/29/2020	Other - Royalty/Revenue Payments	\$4,579.91
	E100000184812	06/25/2020	Other - Royalty/Revenue Payments	\$4,781.43
SUBTOTAL				\$13,049.46
DALE RED RIVER RESOURCES LLC 2100 ROSS AVE STE 1870 DALLAS, TX 75201-6773	13774466	05/06/2020	Other - Royalty/Revenue Payments	\$3,557.45
	13785043	06/08/2020	Other - Royalty/Revenue Payments	\$22,663.73
SUBTOTAL				\$26,221.18
DALE W MOORE ADDRESS REDACTED	13740088	04/07/2020	Other - Royalty/Revenue Payments	\$7,335.77
	13771938	05/06/2020	Other - Royalty/Revenue Payments	\$5,702.12
	13794963	06/03/2020	Other - Royalty/Revenue Payments	\$2,987.60
SUBTOTAL				\$16,025.49
DALLAS PETROLEUM GROUP LLC 17950 PRESTON RD STE 330 DALLAS, TX 75252-5775	7099954	04/15/2020	Suppliers or vendors	\$11,569.05
SUBTOTAL				\$11,569.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DALTON TRUCKING INC PO BOX 5606 VICTORIA, TX 77903-5606	7102818	06/03/2020	Suppliers or vendors	\$3,250.00
	7103766	06/10/2020	Suppliers or vendors	\$650.00
	7103801	06/18/2020	Suppliers or vendors	\$4,850.00
SUBTOTAL				\$8,750.00
DAMMAS96 LP 14312 SANTA RITA HELOTES, TX 78023-2954	E100000161356	03/31/2020	Other - Royalty/Revenue Payments	\$261,081.03
	E100000167184	04/30/2020	Other - Royalty/Revenue Payments	\$202,074.02
	E100000177857	05/29/2020	Other - Royalty/Revenue Payments	\$124,385.88
	E100000182490	06/25/2020	Other - Royalty/Revenue Payments	\$54,456.46
SUBTOTAL				\$641,997.39
DAN & RAY ANN ALFORD LIV TR DAN & RAY AN ADDRESS REDACTED	13756804	04/07/2020	Other - Royalty/Revenue Payments	\$5,527.02
	13773807	05/07/2020	Other - Royalty/Revenue Payments	\$3,535.24
	13789872	06/04/2020	Other - Royalty/Revenue Payments	\$3,048.68
SUBTOTAL				\$12,110.94
DAN HENDRIX AMANDA HENDRIX ADDRESS REDACTED	13771602	05/12/2020	Other - Royalty/Revenue Payments	\$3,254.25
	13743100	05/27/2020	Other - Royalty/Revenue Payments	\$4,320.75
	13794370	06/09/2020	Other - Royalty/Revenue Payments	\$6,640.08
SUBTOTAL				\$14,215.08
DAN L DUNCAN FDN PO BOX 4735 HOUSTON, TX 77210-4735	13755574	04/06/2020	Other - Royalty/Revenue Payments	\$9,132.01
	13774718	05/08/2020	Other - Royalty/Revenue Payments	\$7,241.57
	13785350	06/04/2020	Other - Royalty/Revenue Payments	\$5,144.18
SUBTOTAL				\$21,517.76
DAN LEVI DABNEY ADDRESS REDACTED	13741988	04/07/2020	Other - Royalty/Revenue Payments	\$37,369.58
	13771414	05/07/2020	Other - Royalty/Revenue Payments	\$468.87
	13794048	06/09/2020	Other - Royalty/Revenue Payments	\$248.13
SUBTOTAL				\$38,086.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAN W KINSEL III ADDRESS REDACTED	E100000160675	03/31/2020	Other - Royalty/Revenue Payments	\$22,547.82
	E100000167770	04/30/2020	Other - Royalty/Revenue Payments	\$20,375.33
	E100000175582	05/29/2020	Other - Royalty/Revenue Payments	\$15,975.53
	E100000182244	06/25/2020	Other - Royalty/Revenue Payments	\$16,032.06
SUBTOTAL				\$74,930.74
DANA DEVON COX ADDRESS REDACTED	13741094	04/28/2020	Other - Royalty/Revenue Payments	\$3,347.03
	13768789	05/08/2020	Other - Royalty/Revenue Payments	\$5,960.32
	13795684	06/05/2020	Other - Royalty/Revenue Payments	\$1,436.92
SUBTOTAL				\$10,744.27
DANA G SANDITEN ADDRESS REDACTED	E100000162728	03/31/2020	Other - Royalty/Revenue Payments	\$16,996.18
	E100000168743	04/30/2020	Other - Royalty/Revenue Payments	\$21,753.32
	E100000173811	05/29/2020	Other - Royalty/Revenue Payments	\$34,259.85
	E100000183851	06/25/2020	Other - Royalty/Revenue Payments	\$13,941.47
SUBTOTAL				\$86,950.82
DANA LANCASTER SMITH ADDRESS REDACTED	13743070	04/16/2020	Other - Royalty/Revenue Payments	\$7,701.81
	13771412	05/11/2020	Other - Royalty/Revenue Payments	\$5,779.20
SUBTOTAL				\$13,481.01
DAND & CO LTD 100 MACKEY DR SAN ANTONIO, TX 78213-4451	6027493	04/08/2020	Suppliers or vendors	\$15,884.00
	E100000172048	04/30/2020	Other - Royalty/Revenue Payments	\$88,208.94
	E100000175552	05/29/2020	Other - Royalty/Revenue Payments	\$92,882.69
	E100000180932	06/25/2020	Other - Royalty/Revenue Payments	\$33,058.32
SUBTOTAL				\$230,033.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DANELAK LLC MEADOWBROOK OIL CORPORATION OF OKLAHOMA INC AGT 3612 EPPERLY DR DEL CITY, OK 73115-3608	13750940	04/09/2020	Other - Royalty/Revenue Payments	\$5,008.97
	13774054	05/11/2020	Other - Royalty/Revenue Payments	\$4,154.34
	13784595	06/10/2020	Other - Royalty/Revenue Payments	\$2,131.83
SUBTOTAL				\$11,295.14
DANESSA KARRYN TECHMANSKI ADDRESS REDACTED	13710122	04/29/2020	Other - Royalty/Revenue Payments	\$104.59
	13757890	04/29/2020	Other - Royalty/Revenue Payments	\$502.72
	13778987	06/08/2020	Other - Royalty/Revenue Payments	\$1,504.35
	13793246	06/08/2020	Other - Royalty/Revenue Payments	\$9,691.86
SUBTOTAL				\$11,803.52
DANIEL A & SHIRLEY A GASHI SHIRLEY A GASHI AIF ADDRESS REDACTED	13747297	04/08/2020	Other - Royalty/Revenue Payments	\$8,771.76
	13763816	05/06/2020	Other - Royalty/Revenue Payments	\$4,233.55
	13792136	06/10/2020	Other - Royalty/Revenue Payments	\$4,849.20
SUBTOTAL				\$17,854.51
DANIEL B VAUGHAN GST EXEMPT TR ADDRESS REDACTED	13737982	04/17/2020	Other - Royalty/Revenue Payments	\$3,513.02
	13760410	05/11/2020	Other - Royalty/Revenue Payments	\$1,704.26
	13780534	06/08/2020	Other - Royalty/Revenue Payments	\$1,930.02
SUBTOTAL				\$7,147.30
DANIEL C PERRY ADDRESS REDACTED	13756814	04/14/2020	Other - Royalty/Revenue Payments	\$7,064.80
	13773810	05/12/2020	Other - Royalty/Revenue Payments	\$12,687.08
	13789880	06/25/2020	Other - Royalty/Revenue Payments	\$2,838.27
SUBTOTAL				\$22,590.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DANIEL DELOS ROBY ADDRESS REDACTED	E100000165233	03/31/2020	Other - Royalty/Revenue Payments	\$3,799.11
	E100000172446	04/30/2020	Other - Royalty/Revenue Payments	\$9,498.34
	E100000176483	05/29/2020	Other - Royalty/Revenue Payments	\$11,186.32
	E100000181160	06/25/2020	Other - Royalty/Revenue Payments	\$541.41
SUBTOTAL				\$25,025.18
DANIEL DENTON COUNTISS ADDRESS REDACTED	E100000160769	03/31/2020	Other - Royalty/Revenue Payments	\$325,604.89
	E100000172084	04/30/2020	Other - Royalty/Revenue Payments	\$245,119.01
	E100000175694	05/29/2020	Other - Royalty/Revenue Payments	\$169,344.61
	E100000180961	06/25/2020	Other - Royalty/Revenue Payments	\$73,589.59
SUBTOTAL				\$813,658.10
DANIEL FRANKLIN & ANN S CROSSWHITE JT ADDRESS REDACTED	13751297	04/06/2020	Other - Royalty/Revenue Payments	\$5,092.76
	13774489	05/06/2020	Other - Royalty/Revenue Payments	\$3,888.83
	13785070	06/03/2020	Other - Royalty/Revenue Payments	\$2,095.29
SUBTOTAL				\$11,076.88
DANIEL G MCBRIDE ADDRESS REDACTED	13744462	04/06/2020	Other - Royalty/Revenue Payments	\$5,095.33
	E100000166540	04/30/2020	Other - Royalty/Revenue Payments	\$2,336.56
	E100000179452	05/29/2020	Other - Royalty/Revenue Payments	\$2,678.07
	E100000185832	06/25/2020	Other - Royalty/Revenue Payments	\$771.95
SUBTOTAL				\$10,881.91
DANIEL LEE ALFORD III EXEMPT LIFETIME TR ADDRESS REDACTED	13739095	04/07/2020	Other - Royalty/Revenue Payments	\$28,369.62
	13771940	05/06/2020	Other - Royalty/Revenue Payments	\$22,819.02
	13794965	06/03/2020	Other - Royalty/Revenue Payments	\$13,739.57
SUBTOTAL				\$64,928.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DANIEL LEE ALFORD III ADDRESS REDACTED	13756805	04/07/2020	Other - Royalty/Revenue Payments	\$7,213.42
	13773808	05/06/2020	Other - Royalty/Revenue Payments	\$6,512.35
	13789873	06/03/2020	Other - Royalty/Revenue Payments	\$8,217.03
SUBTOTAL				\$21,942.80
DANIEL P & CINDY ANN GOODWIN JTWROS ADDRESS REDACTED	13747551	04/08/2020	Other - Royalty/Revenue Payments	\$347.74
	13763999	05/18/2020	Other - Royalty/Revenue Payments	\$2,828.02
	13792472	06/10/2020	Other - Royalty/Revenue Payments	\$14,369.30
SUBTOTAL				\$17,545.06
DANIEL W JUNEK & ELIZABETH JUNEK ADDRESS REDACTED	13756826	04/07/2020	Other - Royalty/Revenue Payments	\$38,035.57
	13773813	05/06/2020	Other - Royalty/Revenue Payments	\$20,877.73
	13789886	06/04/2020	Other - Royalty/Revenue Payments	\$11,084.11
SUBTOTAL				\$69,997.41
DANIEL X O'DONNELL ADDRESS REDACTED	13740918	05/06/2020	Other - Royalty/Revenue Payments	\$5,978.74
	13771937	05/06/2020	Other - Royalty/Revenue Payments	\$5,215.92
	13794962	06/11/2020	Other - Royalty/Revenue Payments	\$3,041.48
SUBTOTAL				\$14,236.14
DANIELS PETROLEUM CO 1499 BLAKE ST APT 7K DENVER, CO 80202-1360		04/28/2020	Other - Royalty/Revenue Payments	\$7,848.58
		05/28/2020	Other - Royalty/Revenue Payments	\$20,590.11
		06/25/2020	Other - Royalty/Revenue Payments	\$1,083.29
SUBTOTAL				\$29,521.98
DANNY RAY GILCREASE ADDRESS REDACTED	13746673	04/17/2020	Other - Royalty/Revenue Payments	\$7,798.09
	13775172	05/07/2020	Other - Royalty/Revenue Payments	\$6,331.25
	13785905	06/08/2020	Other - Royalty/Revenue Payments	\$5,757.23
SUBTOTAL				\$19,886.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DANWAY DEVELOPMENT LP 801 S FILLMORE ST STE 630 AMARILLO, TX 79101-3545	13760721	05/27/2020	Other - Royalty/Revenue Payments	\$41,082.00
SUBTOTAL				\$41,082.00
DANWAY ROYALTIES LLC 801 S FILLMORE ST STE 630 AMARILLO, TX 79101-3545	13717587	03/31/2020	Other - Royalty/Revenue Payments	\$16,320.04
	13740433	04/30/2020	Other - Royalty/Revenue Payments	\$13,138.26
	13769130	05/11/2020	Other - Royalty/Revenue Payments	\$9,893.63
	13796370	06/08/2020	Other - Royalty/Revenue Payments	\$5,666.16
SUBTOTAL				\$45,018.09
DARA STONE ADDRESS REDACTED	E100000159581	03/31/2020	Other - Royalty/Revenue Payments	\$3,684.27
	E100000171160	04/30/2020	Other - Royalty/Revenue Payments	\$2,524.99
	E100000178628	05/29/2020	Other - Royalty/Revenue Payments	\$1,391.23
	E100000180277	06/25/2020	Other - Royalty/Revenue Payments	\$530.57
SUBTOTAL				\$8,131.06
DARLA LEDWIG HINER ADDRESS REDACTED	13752278	04/08/2020	Other - Royalty/Revenue Payments	\$70,200.49
	13777382	05/22/2020	Other - Royalty/Revenue Payments	\$52,796.93
	E100000176045	05/29/2020	Other - Royalty/Revenue Payments	\$31,213.40
	E100000181067	06/25/2020	Other - Royalty/Revenue Payments	\$14,268.37
SUBTOTAL				\$168,479.19
DARLENE SHRADER TR DARLENE SHRADER TRST ADDRESS REDACTED	13759486	04/13/2020	Other - Royalty/Revenue Payments	\$8,945.43
	13775699	05/06/2020	Other - Royalty/Revenue Payments	\$55,425.38
SUBTOTAL				\$64,370.81
DARLENE T MEYER FAM TR DARLENE T MEYER TRST ADDRESS REDACTED	13750958	04/07/2020	Other - Royalty/Revenue Payments	\$4,454.66
	13774074	05/08/2020	Other - Royalty/Revenue Payments	\$2,948.19
	13784621	06/04/2020	Other - Royalty/Revenue Payments	\$2,253.04
SUBTOTAL				\$9,655.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DARLENE T MEYER ADDRESS REDACTED	E100000162237	03/31/2020	Other - Royalty/Revenue Payments	\$4,454.64
	E100000171757	04/30/2020	Other - Royalty/Revenue Payments	\$2,948.19
	E100000175010	05/29/2020	Other - Royalty/Revenue Payments	\$2,253.03
	E100000180733	06/25/2020	Other - Royalty/Revenue Payments	\$919.34
SUBTOTAL				\$10,575.20
DARRELL EDWIN ROGERS ADDRESS REDACTED	E100000164539	03/31/2020	Other - Royalty/Revenue Payments	\$14,854.96
	E100000171436	04/30/2020	Other - Royalty/Revenue Payments	\$10,690.45
	E100000176939	05/29/2020	Other - Royalty/Revenue Payments	\$6,599.54
	E100000180615	06/25/2020	Other - Royalty/Revenue Payments	\$2,722.46
SUBTOTAL				\$34,867.41
DARRELL GENE SUPAK ADDRESS REDACTED	13756849	04/08/2020	Other - Royalty/Revenue Payments	\$4,347.92
	13773823	05/11/2020	Other - Royalty/Revenue Payments	\$3,090.87
	13789900	06/03/2020	Other - Royalty/Revenue Payments	\$1,833.36
SUBTOTAL				\$9,272.15
DARRELL W & LORENA ANN CHMELAR ADDRESS REDACTED	13740091	04/07/2020	Other - Royalty/Revenue Payments	\$17,081.09
	13772366	05/11/2020	Other - Royalty/Revenue Payments	\$11,987.87
	13794976	06/12/2020	Other - Royalty/Revenue Payments	\$6,935.42
SUBTOTAL				\$36,004.38
DARREN KEITH BROESCHE ADDRESS REDACTED	13756832	04/06/2020	Other - Royalty/Revenue Payments	\$46,466.00
	13773815	05/05/2020	Other - Royalty/Revenue Payments	\$48,790.62
	13789889	06/02/2020	Other - Royalty/Revenue Payments	\$54,965.83
SUBTOTAL				\$150,222.45
DARREN VINCENT DAVENPORT ADDRESS REDACTED	13738940	04/07/2020	Other - Royalty/Revenue Payments	\$5,287.72
	13770892	05/08/2020	Other - Royalty/Revenue Payments	\$5,711.54
	13796665	06/09/2020	Other - Royalty/Revenue Payments	\$1,565.18
SUBTOTAL				\$12,564.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DARRYL ARTHUR FLOSI ADDRESS REDACTED	E100000164534	03/31/2020	Other - Royalty/Revenue Payments	\$24,549.09
	E100000171658	04/30/2020	Other - Royalty/Revenue Payments	\$23,123.33
	E100000176934	05/29/2020	Other - Royalty/Revenue Payments	\$13,319.63
	E100000180610	06/25/2020	Other - Royalty/Revenue Payments	\$4,266.50
SUBTOTAL				\$65,258.55
DARRYL L KROPF ADDRESS REDACTED	E100000162315	03/31/2020	Other - Royalty/Revenue Payments	\$5,649.22
	E100000171845	04/30/2020	Other - Royalty/Revenue Payments	\$4,361.56
	E100000175126	05/29/2020	Other - Royalty/Revenue Payments	\$2,802.39
	E100000180801	06/25/2020	Other - Royalty/Revenue Payments	\$1,078.64
SUBTOTAL				\$13,891.81
DARYLE & CAROL OWEN ADDRESS REDACTED	13757378	04/06/2020	Other - Royalty/Revenue Payments	\$5,895.06
	13764465	05/12/2020	Other - Royalty/Revenue Payments	\$3,998.75
	13792844	06/04/2020	Other - Royalty/Revenue Payments	\$3,567.19
SUBTOTAL				\$13,461.00
DATABRICKS INC DEPT CH 10905 PALATINE, IL60055-0001		04/29/2020	Suppliers or vendors	\$207,000.00
SUBTOTAL				\$207,000.00
DATA CAMP INC 350 5TH AVE STE 7730 NEW YORK, NY 10118-7801		04/14/2020	Suppliers or vendors	\$7,500.00
SUBTOTAL				\$7,500.00
DATARAM MEMORY 777 ALEXANDER RD PRINCETON, NJ 08540-6300		04/01/2020	Suppliers or vendors	\$36,288.00
SUBTOTAL				\$36,288.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DATASITE PO BOX 74007252 CHICAGO, IL 60674-0001	7102622	05/27/2020	Suppliers or vendors	\$2,947.87
	7102678	06/02/2020	Suppliers or vendors	\$4,949.52
		06/03/2020	Suppliers or vendors	\$76,647.26
		06/04/2020	Suppliers or vendors	\$117,402.30
		06/15/2020	Suppliers or vendors	\$1,947.87
		06/16/2020	Suppliers or vendors	\$3,648.42
		06/25/2020	Suppliers or vendors	\$10,107.59
			SUBTOTAL	\$217,650.83
DATHA BRANCH HOPKINS ADDRESS REDACTED	E100000165376	03/31/2020	Other - Royalty/Revenue Payments	\$3,546.25
	E100000166664	04/30/2020	Other - Royalty/Revenue Payments	\$2,941.49
	E100000179642	05/29/2020	Other - Royalty/Revenue Payments	\$4,951.13
	E100000181916	06/25/2020	Other - Royalty/Revenue Payments	\$3,203.34
			SUBTOTAL	\$14,642.21
DAVEMH LP 177 FALLING HLS NEW BRAUNFELS, TX 78132-2202	E100000164287	03/31/2020	Other - Royalty/Revenue Payments	\$130,678.72
			SUBTOTAL	\$130,678.72
DAVES WINDOW CLEANING 6500 NE 101ST ST OKLAHOMA CITY, OK 73151-8627		04/03/2020	Suppliers or vendors	\$5,950.00
		04/13/2020	Suppliers or vendors	\$11,161.00
		04/29/2020	Suppliers or vendors	\$2,350.00
		05/07/2020	Suppliers or vendors	\$3,113.00
		05/12/2020	Suppliers or vendors	\$4,639.00
		05/21/2020	Suppliers or vendors	\$3,463.00
		06/15/2020	Suppliers or vendors	\$350.00
		06/16/2020	Suppliers or vendors	\$800.00
		06/22/2020	Suppliers or vendors	\$3,516.00
			SUBTOTAL	\$35,342.00
DAVID & TAMARA TEWKSBURY FAM LP 115 RED SHALE LN MESHOPPEN, PA 18630	13746973	04/09/2020	Other - Royalty/Revenue Payments	\$7,401.69
	13763501	05/08/2020	Other - Royalty/Revenue Payments	\$4,981.99
	13791642	06/12/2020	Other - Royalty/Revenue Payments	\$4,871.06
			SUBTOTAL	\$17,254.74
DAVID A CONSTANZO ADDRESS REDACTED	13748938	04/06/2020	Other - Royalty/Revenue Payments	\$14,853.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID A CONSTANZO ADDRESS REDACTED	13780421	05/05/2020	Other - Royalty/Revenue Payments	\$1,387.84
	13784253	06/19/2020	Other - Royalty/Revenue Payments	\$1,373.75
SUBTOTAL				\$17,614.74
DAVID A VEISS ADDRESS REDACTED	13738632	04/07/2020	Other - Royalty/Revenue Payments	\$12,876.87
	13770321	05/12/2020	Other - Royalty/Revenue Payments	\$174.66
	13797110	06/09/2020	Other - Royalty/Revenue Payments	\$149.57
SUBTOTAL				\$13,201.10
DAVID B ELLIOTT ADDRESS REDACTED	13748776	04/07/2020	Other - Royalty/Revenue Payments	\$9,039.92
	13776566	05/19/2020	Other - Royalty/Revenue Payments	\$7,711.44
	13784027	06/09/2020	Other - Royalty/Revenue Payments	\$6,752.05
SUBTOTAL				\$23,503.41
DAVID BEAVER ADDRESS REDACTED	E100000164414	03/31/2020	Other - Royalty/Revenue Payments	\$2,954.18
	E100000171381	04/30/2020	Other - Royalty/Revenue Payments	\$2,189.71
	E100000176825	05/29/2020	Other - Royalty/Revenue Payments	\$1,297.69
	E100000180516	06/25/2020	Other - Royalty/Revenue Payments	\$534.67
SUBTOTAL				\$6,976.25
DAVID C WALLER ADDRESS REDACTED	13751876	04/07/2020	Other - Royalty/Revenue Payments	\$5,546.22
	13777507	05/06/2020	Other - Royalty/Revenue Payments	\$2,877.82
	13781185	06/03/2020	Other - Royalty/Revenue Payments	\$2,589.13
SUBTOTAL				\$11,013.17
DAVID D ITZ ADDRESS REDACTED	13755856	04/06/2020	Other - Royalty/Revenue Payments	\$14,803.43
	13773370	05/05/2020	Other - Royalty/Revenue Payments	\$9,532.78
	13789097	06/02/2020	Other - Royalty/Revenue Payments	\$6,008.21
SUBTOTAL				\$30,344.42
DAVID DEISS ADDRESS REDACTED	E100000160485	03/31/2020	Other - Royalty/Revenue Payments	\$12,341.78
	E100000167596	04/30/2020	Other - Royalty/Revenue Payments	\$9,460.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID DEISS ADDRESS REDACTED	E100000175319	05/29/2020	Other - Royalty/Revenue Payments	\$6,700.20
	E100000182120	06/25/2020	Other - Royalty/Revenue Payments	\$3,118.67
SUBTOTAL				\$31,620.98
DAVID E & JUDITH A HINKLEY ADDRESS REDACTED	E100000161391	03/31/2020	Other - Royalty/Revenue Payments	\$3,778.74
	E100000168164	04/30/2020	Other - Royalty/Revenue Payments	\$1,881.32
	E100000174623	05/29/2020	Other - Royalty/Revenue Payments	\$2,052.40
	E100000182503	06/25/2020	Other - Royalty/Revenue Payments	\$1,196.06
SUBTOTAL				\$8,908.52
DAVID EARL FOSTER ADDRESS REDACTED	13745019	04/09/2020	Other - Royalty/Revenue Payments	\$5,330.17
	13776204	05/11/2020	Other - Royalty/Revenue Payments	\$4,551.15
	13797503	06/05/2020	Other - Royalty/Revenue Payments	\$3,498.55
SUBTOTAL				\$13,379.87
DAVID EUGENE & JOAN C STARNER ADDRESS REDACTED	13744761	04/07/2020	Other - Royalty/Revenue Payments	\$3,507.01
	13762665	05/07/2020	Other - Royalty/Revenue Payments	\$2,172.19
	13798552	06/11/2020	Other - Royalty/Revenue Payments	\$1,733.10
SUBTOTAL				\$7,412.30
DAVID F & MARILYN A MULLICAN ADDRESS REDACTED	13744058	04/07/2020	Other - Royalty/Revenue Payments	\$8,131.63
	13762206	05/08/2020	Other - Royalty/Revenue Payments	\$4,097.30
	13788962	06/09/2020	Other - Royalty/Revenue Payments	\$4,202.35
SUBTOTAL				\$16,431.28
DAVID FRANZ ADDRESS REDACTED	13746739	04/07/2020	Other - Royalty/Revenue Payments	\$5,750.64
	13775363	05/05/2020	Other - Royalty/Revenue Payments	\$4,391.45
	13786133	06/03/2020	Other - Royalty/Revenue Payments	\$3,096.61
SUBTOTAL				\$13,238.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID H & TWILA RAE INGLE JT ADDRESS REDACTED	13754707	04/07/2020	Other - Royalty/Revenue Payments	\$4,701.73
	13767595	05/06/2020	Other - Royalty/Revenue Payments	\$3,890.82
	13781801	06/04/2020	Other - Royalty/Revenue Payments	\$2,224.67
SUBTOTAL				\$10,817.22
DAVID HENRY JONES ADDRESS REDACTED	E100000164535	03/31/2020	Other - Royalty/Revenue Payments	\$23,226.40
	E100000171659	04/30/2020	Other - Royalty/Revenue Payments	\$19,617.66
	E100000176935	05/29/2020	Other - Royalty/Revenue Payments	\$12,935.99
	E100000180611	06/25/2020	Other - Royalty/Revenue Payments	\$6,476.49
SUBTOTAL				\$62,256.54
DAVID J & CHERI DEE MOORE ADDRESS REDACTED	13745945	04/13/2020	Other - Royalty/Revenue Payments	\$19,856.29
	E100000167772	04/30/2020	Other - Royalty/Revenue Payments	\$15,117.36
	E100000175583	05/29/2020	Other - Royalty/Revenue Payments	\$29,513.79
	E100000182790	06/25/2020	Other - Royalty/Revenue Payments	\$3,759.38
SUBTOTAL				\$68,246.82
DAVID J ODSTRCIL ADDRESS REDACTED	13741086	04/07/2020	Other - Royalty/Revenue Payments	\$3,334.44
	13768777	05/06/2020	Other - Royalty/Revenue Payments	\$2,406.75
	13795661	06/03/2020	Other - Royalty/Revenue Payments	\$1,841.41
SUBTOTAL				\$7,582.60
DAVID JAYNE ADDRESS REDACTED	13750907	04/07/2020	Other - Royalty/Revenue Payments	\$10,163.42
	13768217	05/06/2020	Other - Royalty/Revenue Payments	\$4,718.53
	13784555	06/04/2020	Other - Royalty/Revenue Payments	\$5,068.27
SUBTOTAL				\$19,950.22
DAVID JENKINS ADDRESS REDACTED	7098872	04/01/2020	Other - Royalty/Revenue Payments	\$8,213.50
	7101829	05/05/2020	Other - Royalty/Revenue Payments	\$6,108.67
	7103015	06/02/2020	Other - Royalty/Revenue Payments	\$6,101.48
SUBTOTAL				\$20,423.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID K COMBS TEST TR D K COMBS & A ADDRESS REDACTED	E100000161650	03/31/2020	Other - Royalty/Revenue Payments	\$24,927.39
	E100000168030	04/30/2020	Other - Royalty/Revenue Payments	\$17,419.14
	E100000177476	05/29/2020	Other - Royalty/Revenue Payments	\$23,682.35
	E100000182961	06/25/2020	Other - Royalty/Revenue Payments	\$4,748.25
			SUBTOTAL	\$70,777.13
DAVID KNESEK ADDRESS REDACTED	13756842	04/08/2020	Other - Royalty/Revenue Payments	\$19,183.46
	13773820	05/07/2020	Other - Royalty/Revenue Payments	\$15,667.07
	13789895	06/03/2020	Other - Royalty/Revenue Payments	\$7,570.12
			SUBTOTAL	\$42,420.65
DAVID L & MADORA B BILLINGSLEY ADDRESS REDACTED	13752287	04/07/2020	Other - Royalty/Revenue Payments	\$63,489.06
	13777422	05/06/2020	Other - Royalty/Revenue Payments	\$49,083.68
	13781024	06/03/2020	Other - Royalty/Revenue Payments	\$42,874.63
			SUBTOTAL	\$155,447.37
DAVID LEE CALLAHAM JR ADDRESS REDACTED	13760942	05/06/2020	Other - Royalty/Revenue Payments	\$164,304.54
	13796844	06/03/2020	Other - Royalty/Revenue Payments	\$12,459.79
			SUBTOTAL	\$176,764.33
DAVID LEE GRAFF ADDRESS REDACTED	E100000158676	03/31/2020	Other - Royalty/Revenue Payments	\$3,761.95
	E100000170440	04/30/2020	Other - Royalty/Revenue Payments	\$2,934.19
	E100000179025	05/29/2020	Other - Royalty/Revenue Payments	\$1,707.13
	E100000185343	06/25/2020	Other - Royalty/Revenue Payments	\$782.60
			SUBTOTAL	\$9,185.87
DAVID LEE MANKA ADDRESS REDACTED	3059077	05/08/2020	Other - Delayed Rentals	\$3,710.81
	3059078	05/08/2020	Other - Delayed Rentals	\$5,665.17
			SUBTOTAL	\$9,375.98
DAVID LEE SCHNOOR ADDRESS REDACTED	E100000161604	03/31/2020	Other - Royalty/Revenue Payments	\$7,071.67
	E100000166897	04/30/2020	Other - Royalty/Revenue Payments	\$6,406.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID LEE SCHNOOR ADDRESS REDACTED	E100000177410	05/29/2020	Other - Royalty/Revenue Payments	\$2,866.79
	E100000181772	06/25/2020	Other - Royalty/Revenue Payments	\$1,324.60
SUBTOTAL				\$17,669.87
DAVID LEWIS FLOSI ADDRESS REDACTED	E100000164537	03/31/2020	Other - Royalty/Revenue Payments	\$24,548.83
	E100000171661	04/30/2020	Other - Royalty/Revenue Payments	\$23,123.33
	E100000176937	05/29/2020	Other - Royalty/Revenue Payments	\$13,319.63
	E100000180613	06/25/2020	Other - Royalty/Revenue Payments	\$4,266.50
SUBTOTAL				\$65,258.29
DAVID LYNN FLENTGE ADDRESS REDACTED	13740875	04/13/2020	Other - Royalty/Revenue Payments	\$2,932.18
	13720062	04/14/2020	Other - Royalty/Revenue Payments	\$3,363.98
	13770601	06/01/2020	Other - Royalty/Revenue Payments	\$2,476.92
	13794730	06/10/2020	Other - Royalty/Revenue Payments	\$1,391.63
SUBTOTAL				\$10,164.71
DAVID MANKA ADDRESS REDACTED	E100000160645	03/31/2020	Other - Royalty/Revenue Payments	\$4,875.34
	E100000167739	04/30/2020	Other - Royalty/Revenue Payments	\$3,641.85
	E100000175540	05/29/2020	Other - Royalty/Revenue Payments	\$3,170.52
	E100000182217	06/25/2020	Other - Royalty/Revenue Payments	\$1,423.02
SUBTOTAL				\$13,110.73
DAVID MAY ADDRESS REDACTED	E100000164830	03/31/2020	Other - Royalty/Revenue Payments	\$158.37
	E100000172773	04/30/2020	Other - Royalty/Revenue Payments	\$17,243.74
	E100000185052	06/25/2020	Other - Royalty/Revenue Payments	\$123.55
SUBTOTAL				\$17,525.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID MULHOLLAND INVESTMENT TR ADDRESS REDACTED	E100000164286	03/31/2020	Other - Royalty/Revenue Payments	\$130,678.75
	E100000171522	04/30/2020	Other - Royalty/Revenue Payments	\$101,144.79
	E100000176710	05/29/2020	Other - Royalty/Revenue Payments	\$62,284.11
	E100000180434	06/25/2020	Other - Royalty/Revenue Payments	\$27,255.59
SUBTOTAL				\$321,363.24
DAVID ORTIZ ADDRESS REDACTED	E100000165997	04/30/2020	Other - Royalty/Revenue Payments	\$346,260.73
	E100000173235	05/29/2020	Other - Royalty/Revenue Payments	\$236,730.85
SUBTOTAL				\$582,991.58
DAVID P MCBRIDE ADDRESS REDACTED	E100000160022	03/31/2020	Other - Royalty/Revenue Payments	\$5,095.33
	E100000166541	04/30/2020	Other - Royalty/Revenue Payments	\$2,336.56
	E100000179453	05/29/2020	Other - Royalty/Revenue Payments	\$2,678.07
	E100000185833	06/25/2020	Other - Royalty/Revenue Payments	\$771.95
SUBTOTAL				\$10,881.91
DAVID R & DOROTHY A SCHOENEMANN ADDRESS REDACTED	13719335	03/31/2020	Other - Royalty/Revenue Payments	\$9,062.90
	13742254	04/15/2020	Other - Royalty/Revenue Payments	\$12,462.29
	13771686	06/05/2020	Other - Royalty/Revenue Payments	\$9,745.52
	13794518	06/17/2020	Other - Royalty/Revenue Payments	\$6,247.62
SUBTOTAL				\$37,518.33
DAVID R & SUSAN I KIPAR ADDRESS REDACTED	13748426	04/07/2020	Other - Royalty/Revenue Payments	\$3,461.96
	13767767	05/06/2020	Other - Royalty/Revenue Payments	\$2,235.57
	13783516	06/09/2020	Other - Royalty/Revenue Payments	\$1,963.56
SUBTOTAL				\$7,661.09
DAVID R & VALERIE A WARD ADDRESS REDACTED	13734151	04/13/2020	Other - Royalty/Revenue Payments	\$5,339.20
	13747492	04/13/2020	Other - Royalty/Revenue Payments	\$4,618.56
	13763934	06/19/2020	Other - Royalty/Revenue Payments	\$2,153.93
SUBTOTAL				\$12,111.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID S CARRABBA ADDRESS REDACTED	13753545	04/15/2020	Other - Royalty/Revenue Payments	\$4,362.63
	13779792	05/15/2020	Other - Royalty/Revenue Payments	\$3,171.15
	3059294	06/05/2020	Other - Delayed Rentals	\$11,085.77
	3059295	06/05/2020	Other - Delayed Rentals	\$49,293.75
	13782913	06/15/2020	Other - Royalty/Revenue Payments	\$2,315.37
			SUBTOTAL	\$70,228.67
DAVID SCOTT PEGUES ADDRESS REDACTED	13744827	04/07/2020	Other - Royalty/Revenue Payments	\$5,167.68
	13776423	05/06/2020	Other - Royalty/Revenue Payments	\$3,936.06
	13798698	06/04/2020	Other - Royalty/Revenue Payments	\$2,191.82
			SUBTOTAL	\$11,295.56
DAVID T KASTOR ADDRESS REDACTED	E100000160789	03/31/2020	Other - Royalty/Revenue Payments	\$2,782.14
	E100000167866	04/30/2020	Other - Royalty/Revenue Payments	\$2,501.57
	E100000175736	05/29/2020	Other - Royalty/Revenue Payments	\$1,003.49
	E100000182822	06/25/2020	Other - Royalty/Revenue Payments	\$727.69
			SUBTOTAL	\$7,014.89
DAVID T MCCOACH ADDRESS REDACTED	6027857	06/17/2020	Suppliers or vendors	\$6,880.00
	7103902	06/26/2020	Suppliers or vendors	\$860.00
			SUBTOTAL	\$7,740.00
DAVID W & MARY ANN JENNINGS ADDRESS REDACTED	13752019	04/06/2020	Other - Royalty/Revenue Payments	\$3,833.12
	13767202	05/11/2020	Other - Royalty/Revenue Payments	\$1,784.57
	13781325	06/05/2020	Other - Royalty/Revenue Payments	\$2,046.47
			SUBTOTAL	\$7,664.16
DAVID W LIGHT III ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$54,417.61
		05/28/2020	Other - Royalty/Revenue Payments	\$39,222.08
		06/25/2020	Other - Royalty/Revenue Payments	\$19,894.09
			SUBTOTAL	\$113,533.78
DAVID W LIGHT IV ADDRESS REDACTED	E100000161499	03/31/2020	Other - Royalty/Revenue Payments	\$35,549.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID W LIGHT IV ADDRESS REDACTED	E100000168231	04/30/2020	Other - Royalty/Revenue Payments	\$38,470.94
	E100000174800	05/29/2020	Other - Royalty/Revenue Payments	\$18,783.17
	E100000182626	06/25/2020	Other - Royalty/Revenue Payments	\$9,126.34
SUBTOTAL				\$101,929.68
DAVID W PUZA REV TR DAVID W & PAULA ADDRESS REDACTED	E100000161295	03/31/2020	Other - Royalty/Revenue Payments	\$5,807.39
	E100000167010	04/30/2020	Other - Royalty/Revenue Payments	\$2,960.23
	E100000177628	05/29/2020	Other - Royalty/Revenue Payments	\$3,553.61
	E100000181822	06/25/2020	Other - Royalty/Revenue Payments	\$1,648.20
SUBTOTAL				\$13,969.43
DAVID WAYNE & WANDA HERMANN ADDRESS REDACTED	E100000165162	03/31/2020	Other - Royalty/Revenue Payments	\$31,788.79
	E100000172440	04/30/2020	Other - Royalty/Revenue Payments	\$20,346.02
	E100000176426	05/29/2020	Other - Royalty/Revenue Payments	\$29,435.86
	E100000181150	06/25/2020	Other - Royalty/Revenue Payments	\$18,025.33
SUBTOTAL				\$99,596.00
DAVID WHIPPLE ADDRESS REDACTED	13759280	04/07/2020	Other - Royalty/Revenue Payments	\$2,506.59
	13762929	05/07/2020	Other - Royalty/Revenue Payments	\$2,274.85
	13790367	06/03/2020	Other - Royalty/Revenue Payments	\$2,360.66
SUBTOTAL				\$7,142.10
DAVID Y ROGERS ADDRESS REDACTED	13752410	04/06/2020	Other - Royalty/Revenue Payments	\$12,051.23
	13778473	05/11/2020	Other - Royalty/Revenue Payments	\$10,663.14
	13781937	06/15/2020	Other - Royalty/Revenue Payments	\$9,160.60
SUBTOTAL				\$31,874.97
DAVIS C HAIRE ADDRESS REDACTED	13744274	04/07/2020	Other - Royalty/Revenue Payments	\$6,718.60
	13776281	05/12/2020	Other - Royalty/Revenue Payments	\$3,105.08
	13797674	06/16/2020	Other - Royalty/Revenue Payments	\$3,747.98
SUBTOTAL				\$13,571.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVIS CHEMICAL SERVICES LLC PO BOX 1369 MARSHALL, TX 75671-1369		04/20/2020	Suppliers or vendors	\$110,499.83
		05/07/2020	Suppliers or vendors	\$21,999.97
		06/22/2020	Suppliers or vendors	\$27,500.00
	SUBTOTAL			\$159,999.80
DAVIS PARTNERS LTD PO BOX 271 MIDLAND, TX 79702-0271	13754148	04/15/2020	Other - Royalty/Revenue Payments	\$12,051.37
	13780245	05/12/2020	Other - Royalty/Revenue Payments	\$10,663.33
	13787664	06/16/2020	Other - Royalty/Revenue Payments	\$9,160.74
	SUBTOTAL			\$31,875.44
DAVIS POLK ADDRESS REDACTED		04/22/2020	Suppliers or vendors	\$150,000.00
		05/06/2020	Suppliers or vendors	\$647,878.75
		05/28/2020	Suppliers or vendors	\$974,635.34
		06/01/2020	Suppliers or vendors	\$0.00
		06/09/2020	Suppliers or vendors	\$816,198.42
		06/16/2020	Suppliers or vendors	\$1,027,804.20
		06/25/2020	Suppliers or vendors	\$464,399.03
SUBTOTAL			\$4,080,915.74	
DAWN JANACEK ADDRESS REDACTED	E100000164540	03/31/2020	Other - Royalty/Revenue Payments	\$15,722.60
	E100000171663	04/30/2020	Other - Royalty/Revenue Payments	\$9,342.15
	E100000176940	05/29/2020	Other - Royalty/Revenue Payments	\$4,510.63
	E100000180616	06/25/2020	Other - Royalty/Revenue Payments	\$1,377.83
SUBTOTAL			\$30,953.21	
DAWN KEILERS MIRRAN 2010 TR DAWN ADDRESS REDACTED	E100000161305	03/31/2020	Other - Royalty/Revenue Payments	\$95,596.99
	E100000172378	04/30/2020	Other - Royalty/Revenue Payments	\$72,412.89
	E100000177668	05/29/2020	Other - Royalty/Revenue Payments	\$45,310.96
	E100000181462	06/25/2020	Other - Royalty/Revenue Payments	\$17,653.29
SUBTOTAL			\$230,974.13	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAWN ROBERSON ADDRESS REDACTED	13742330	04/27/2020	Other - Royalty/Revenue Payments	\$3,684.27
	13772282	05/06/2020	Other - Royalty/Revenue Payments	\$2,524.99
	13794663	06/04/2020	Other - Royalty/Revenue Payments	\$1,391.23
SUBTOTAL				\$7,600.49
DAWOOD ENGINEERING INC 4250 CRUMS MILL RD FL 301 HARRISBURG, PA 17112-2889		04/17/2020	Suppliers or vendors	\$36,322.59
		04/24/2020	Suppliers or vendors	\$69,198.95
		04/27/2020	Suppliers or vendors	\$4,976.88
		04/28/2020	Suppliers or vendors	\$65,437.57
		05/07/2020	Suppliers or vendors	\$127,507.27
		05/13/2020	Suppliers or vendors	\$50,550.72
		06/04/2020	Suppliers or vendors	\$36,014.60
		06/12/2020	Suppliers or vendors	\$47,693.23
		06/25/2020	Suppliers or vendors	\$28,669.75
SUBTOTAL				\$466,371.56
DAYLITER RENTALS LLC PO BOX 120 STONEWALL, LA 71078-0120		04/06/2020	Suppliers or vendors	\$57,592.24
		04/17/2020	Suppliers or vendors	\$1,518.01
		05/12/2020	Suppliers or vendors	\$11,190.93
		06/24/2020	Suppliers or vendors	\$9,336.70
SUBTOTAL				\$79,637.88

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DC RAUSCHER INC 1622 STATE ROUTE 414 WATERLOO, NY 13165-8410		04/03/2020	Suppliers or vendors	\$255.56
		04/06/2020	Suppliers or vendors	\$12,218.35
		04/07/2020	Suppliers or vendors	\$7,215.21
		04/08/2020	Suppliers or vendors	\$9,348.82
		04/09/2020	Suppliers or vendors	\$18,719.01
		04/13/2020	Suppliers or vendors	\$13,664.98
		04/17/2020	Suppliers or vendors	\$2,110.00
		04/20/2020	Suppliers or vendors	\$14,230.33
		04/24/2020	Suppliers or vendors	\$22,377.74
		04/27/2020	Suppliers or vendors	\$390.00
		05/01/2020	Suppliers or vendors	\$32,151.96
		05/04/2020	Suppliers or vendors	\$21,096.94
		05/12/2020	Suppliers or vendors	\$77,645.38
		05/21/2020	Suppliers or vendors	\$28,415.77
		05/28/2020	Suppliers or vendors	\$11,698.18
	06/04/2020	Suppliers or vendors	\$41,735.44	
	06/22/2020	Suppliers or vendors	\$13,200.65	
SUBTOTAL				\$326,474.32
DCP SERVICES LLC PO BOX 71 DILL CITY, OK73641-0071		04/14/2020	Suppliers or vendors	\$1,250.00
		04/20/2020	Suppliers or vendors	\$1,150.00
		04/24/2020	Suppliers or vendors	\$1,350.00
		05/04/2020	Suppliers or vendors	\$2,207.00
		05/07/2020	Suppliers or vendors	\$330.00
		05/28/2020	Suppliers or vendors	\$4,153.00
		06/15/2020	Suppliers or vendors	\$790.00
	06/22/2020	Suppliers or vendors	\$3,440.00	
SUBTOTAL				\$14,670.00
DDC PUBLIC AFFAIRS 805 15TH ST NW STE 300 WASHINGTON, DC 20005-2207		04/22/2020	Suppliers or vendors	\$59.30
		05/21/2020	Suppliers or vendors	\$43.27
		05/28/2020	Suppliers or vendors	\$68.75
		06/04/2020	Suppliers or vendors	\$250.00
		06/11/2020	Suppliers or vendors	\$34,000.00
SUBTOTAL				\$34,421.32
DDK ROYALTY LLC 13170 N MACARTHUR BLVD OKLAHOMA CITY, OK73142-3017	13751490	04/06/2020	Other - Royalty/Revenue Payments	\$171,700.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DDK ROYALTY LLC 13170 N MACARTHUR BLVD OKLAHOMA CITY, OK 73142-3017	13778146	05/06/2020	Other - Royalty/Revenue Payments	\$60,637.67
	13787296	06/05/2020	Other - Royalty/Revenue Payments	\$3,730.58
SUBTOTAL				\$236,069.15
DDR 2012 TR DONATO D RAMOS TRST ADDRESS REDACTED	13749823	04/28/2020	Other - Royalty/Revenue Payments	\$12,323.35
	13778027	05/07/2020	Other - Royalty/Revenue Payments	\$8,825.78
	13787061	06/09/2020	Other - Royalty/Revenue Payments	\$7,187.22
SUBTOTAL				\$28,336.35
DE LAUNE DRILLING SERVICE LTD PO BOX 2228 ALICE, TX 78333-2228		03/31/2020	Suppliers or vendors	\$66,600.00
		04/06/2020	Suppliers or vendors	\$28,146.02
		04/09/2020	Suppliers or vendors	\$45,388.50
		04/13/2020	Suppliers or vendors	\$4,643.71
		05/01/2020	Suppliers or vendors	\$378,363.63
		05/04/2020	Suppliers or vendors	\$153,952.66
		05/06/2020	Suppliers or vendors	\$78,448.83
		05/13/2020	Suppliers or vendors	\$77,727.14
		05/14/2020	Suppliers or vendors	\$21,918.79
		05/22/2020	Suppliers or vendors	\$1,651.57
		06/09/2020	Suppliers or vendors	\$30,000.00
SUBTOTAL				\$886,840.85
DEAN A RESTIVO ADDRESS REDACTED	E100000164546	03/31/2020	Other - Royalty/Revenue Payments	\$4,324.17
	E100000171667	04/30/2020	Other - Royalty/Revenue Payments	\$3,159.88
	E100000176946	05/29/2020	Other - Royalty/Revenue Payments	\$2,128.19
	E100000180622	06/25/2020	Other - Royalty/Revenue Payments	\$700.10
SUBTOTAL				\$10,312.34
DEAN C & KARLA SALSMAN ADDRESS REDACTED	13759862	04/21/2020	Other - Royalty/Revenue Payments	\$4,230.82
	13763120	05/12/2020	Other - Royalty/Revenue Payments	\$3,788.39
	13790834	06/09/2020	Other - Royalty/Revenue Payments	\$1,959.78
SUBTOTAL				\$9,978.99
DEAN HODDE ADDRESS REDACTED	E100000164421	03/31/2020	Other - Royalty/Revenue Payments	\$7,219.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEAN HODDE ADDRESS REDACTED	E100000171387	04/30/2020	Other - Royalty/Revenue Payments	\$5,838.51
	E100000176833	05/29/2020	Other - Royalty/Revenue Payments	\$3,480.83
	E100000180524	06/25/2020	Other - Royalty/Revenue Payments	\$1,466.00
SUBTOTAL				\$18,004.44
DEAN SANDITEN MARITAL TR ADDRESS REDACTED	13752399	04/07/2020	Other - Royalty/Revenue Payments	\$68,057.83
SUBTOTAL				\$68,057.83
DEAN STANG ADDRESS REDACTED	13748289	04/21/2020	Other - Royalty/Revenue Payments	\$4,245.45
	13763795	05/07/2020	Other - Royalty/Revenue Payments	\$3,480.02
	13792106	06/24/2020	Other - Royalty/Revenue Payments	\$3,051.21
SUBTOTAL				\$10,776.68
DEANN F ROBY-WHITNEY ADDRESS REDACTED	13757333	04/14/2020	Other - Royalty/Revenue Payments	\$3,816.63
	13778891	05/14/2020	Other - Royalty/Revenue Payments	\$9,506.87
SUBTOTAL				\$13,323.50
DEANN WATSON KEILBERG TR JAY DON WATSON ADDRESS REDACTED	13756869	04/06/2020	Other - Royalty/Revenue Payments	\$6,922.19
	3058555	04/14/2020	Other - Delayed Rentals	\$67,333.63
	13773831	05/06/2020	Other - Royalty/Revenue Payments	\$5,194.49
	13789915	06/05/2020	Other - Royalty/Revenue Payments	\$3,285.94
SUBTOTAL				\$82,736.25
DEANNA KASPER ADDRESS REDACTED	E100000164543	03/31/2020	Other - Royalty/Revenue Payments	\$8,323.38
	E100000171665	04/30/2020	Other - Royalty/Revenue Payments	\$8,712.81
	E100000176943	05/29/2020	Other - Royalty/Revenue Payments	\$3,854.20
	E100000180619	06/25/2020	Other - Royalty/Revenue Payments	\$1,347.09
SUBTOTAL				\$22,237.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEANNA L WALSH ADDRESS REDACTED	13744461	04/20/2020	Other - Royalty/Revenue Payments	\$5,095.33
	13762455	05/08/2020	Other - Royalty/Revenue Payments	\$2,336.56
	13797962	06/09/2020	Other - Royalty/Revenue Payments	\$2,678.07
SUBTOTAL				\$10,109.96
DEBBIE CENKO ADDRESS REDACTED	13746740	04/07/2020	Other - Royalty/Revenue Payments	\$5,750.64
	13775364	05/07/2020	Other - Royalty/Revenue Payments	\$4,391.45
	13786134	06/03/2020	Other - Royalty/Revenue Payments	\$3,096.61
SUBTOTAL				\$13,238.70
DEBBIE JEAN YOST ADDRESS REDACTED	E100000164382	03/31/2020	Other - Royalty/Revenue Payments	\$29,237.35
	E100000171565	04/30/2020	Other - Royalty/Revenue Payments	\$22,982.89
	E100000176794	05/29/2020	Other - Royalty/Revenue Payments	\$79,612.96
	E100000180491	06/25/2020	Other - Royalty/Revenue Payments	\$8,442.34
SUBTOTAL				\$140,275.54
DEBBIE MCKEEVER ADDRESS REDACTED	E100000161581	03/31/2020	Other - Royalty/Revenue Payments	\$3,481.12
	E100000172325	04/30/2020	Other - Royalty/Revenue Payments	\$2,520.23
	E100000174895	05/29/2020	Other - Royalty/Revenue Payments	\$1,460.29
	E100000181299	06/25/2020	Other - Royalty/Revenue Payments	\$697.19
SUBTOTAL				\$8,158.83
DEBBIE SCHMITT LLC PO BOX 47 GREAT BEND, KS 67530-0047	13754319	04/29/2020	Other - Royalty/Revenue Payments	\$3,832.01
	13780353	05/12/2020	Other - Royalty/Revenue Payments	\$3,124.67
	13787886	06/05/2020	Other - Royalty/Revenue Payments	\$1,291.92
SUBTOTAL				\$8,248.60
DEBBIE SCHROEDER WHITE ADDRESS REDACTED	13747043	04/14/2020	Other - Royalty/Revenue Payments	\$8,732.77
	13776847	05/08/2020	Other - Royalty/Revenue Payments	\$6,920.36
	13791767	06/04/2020	Other - Royalty/Revenue Payments	\$4,934.65
SUBTOTAL				\$20,587.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEBORAH ANN HULL REV TR ADDRESS REDACTED	E100000164113	03/31/2020	Other - Royalty/Revenue Payments	\$2,609.97
	E100000169517	04/30/2020	Other - Royalty/Revenue Payments	\$2,156.68
	E100000176267	05/29/2020	Other - Royalty/Revenue Payments	\$1,500.04
	E100000183731	06/25/2020	Other - Royalty/Revenue Payments	\$1,112.61
SUBTOTAL				\$7,379.30
DEBORAH H MONARCH ADDRESS REDACTED	13761005	05/07/2020	Other - Royalty/Revenue Payments	\$54,779.37
	13797164	06/03/2020	Other - Royalty/Revenue Payments	\$1,779.06
SUBTOTAL				\$56,558.43
DEBORAH J HUNSICKER SILVERBERG ADDRESS REDACTED	E100000162514	03/31/2020	Other - Royalty/Revenue Payments	\$3,784.17
	E100000168618	04/30/2020	Other - Royalty/Revenue Payments	\$498.58
	E100000173471	05/29/2020	Other - Royalty/Revenue Payments	\$5,456.47
	E100000183224	06/25/2020	Other - Royalty/Revenue Payments	\$4,024.70
SUBTOTAL				\$13,763.92
DEBORAH K MORGAN ADDRESS REDACTED	13756857	04/16/2020	Other - Royalty/Revenue Payments	\$8,221.84
	13773824	05/12/2020	Other - Royalty/Revenue Payments	\$7,703.61
	13789908	06/05/2020	Other - Royalty/Revenue Payments	\$4,219.06
SUBTOTAL				\$20,144.51
DEBORAH PLACE & VANESSA GOWIN JTWORS ADDRESS REDACTED	13757712	04/15/2020	Other - Royalty/Revenue Payments	\$3,448.19
	13764698	05/08/2020	Other - Royalty/Revenue Payments	\$2,307.34
	13793104	06/12/2020	Other - Royalty/Revenue Payments	\$1,582.80
SUBTOTAL				\$7,338.33
DEBORAH PLACE ADDRESS REDACTED	13749552	04/07/2020	Other - Royalty/Revenue Payments	\$7,490.51
	13766004	05/08/2020	Other - Royalty/Revenue Payments	\$4,381.54
	13786721	06/04/2020	Other - Royalty/Revenue Payments	\$8,465.30
SUBTOTAL				\$20,337.35
DEBORAH ROBERTS WHITIS ADDRESS REDACTED	13735828	04/14/2020	Other - Royalty/Revenue Payments	\$2,231.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEBORAH ROBERTS WHITIS ADDRESS REDACTED	13750523	04/14/2020	Other - Royalty/Revenue Payments	\$2,161.56
	13777863	06/08/2020	Other - Royalty/Revenue Payments	\$1,599.63
	13791458	06/08/2020	Other - Royalty/Revenue Payments	\$1,094.55
SUBTOTAL				\$7,087.64
DEBORAH S PLEMPER ADDRESS REDACTED	13742223	04/23/2020	Other - Royalty/Revenue Payments	\$3,515.99
	13770518	05/06/2020	Other - Royalty/Revenue Payments	\$2,625.68
	13794465	06/16/2020	Other - Royalty/Revenue Payments	\$1,533.11
SUBTOTAL				\$7,674.78
DEBORAH SKRIVANEK MEYER ADDRESS REDACTED	13738999	04/06/2020	Other - Royalty/Revenue Payments	\$8,240.03
SUBTOTAL				\$8,240.03
DEBORAH W BROWN FAM LP LTD PO BOX 997 ROCKPORT, TX 78381-0997	E100000160970	03/31/2020	Other - Royalty/Revenue Payments	\$4,592.90
	E100000167069	04/30/2020	Other - Royalty/Revenue Payments	\$3,622.51
	E100000177699	05/29/2020	Other - Royalty/Revenue Payments	\$2,910.12
	E100000182424	06/25/2020	Other - Royalty/Revenue Payments	\$1,283.45
SUBTOTAL				\$12,408.98
DEBORAH W RUSHTON ADDRESS REDACTED	E100000158803	03/31/2020	Other - Royalty/Revenue Payments	\$2,938.84
	E100000170568	04/30/2020	Other - Royalty/Revenue Payments	\$2,252.56
	E100000179184	05/29/2020	Other - Royalty/Revenue Payments	\$1,832.85
	E100000185496	06/25/2020	Other - Royalty/Revenue Payments	\$1,568.56
SUBTOTAL				\$8,592.81
DEBRA DEANN KARBER ADDRESS REDACTED	E100000163376	03/31/2020	Other - Royalty/Revenue Payments	\$5,051.05
	E100000169723	04/30/2020	Other - Royalty/Revenue Payments	\$3,141.96
	E100000173887	05/29/2020	Other - Royalty/Revenue Payments	\$2,727.24
	E100000184759	06/25/2020	Other - Royalty/Revenue Payments	\$1,475.21
SUBTOTAL				\$12,395.46
DEBRA GAY FUHRMANN ADDRESS REDACTED	13753176	04/15/2020	Other - Royalty/Revenue Payments	\$6,049.61

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEBRA GAY FUHRMANN ADDRESS REDACTED	13779572	05/15/2020	Other - Royalty/Revenue Payments	\$5,067.44
	13782619	06/03/2020	Other - Royalty/Revenue Payments	\$4,600.81
SUBTOTAL				\$15,717.86
DEBRA L BRITT ADDRESS REDACTED	E100000162706	03/31/2020	Other - Royalty/Revenue Payments	\$186.26
	E100000169106	04/30/2020	Other - Royalty/Revenue Payments	\$6,907.44
	E100000173790	05/29/2020	Other - Royalty/Revenue Payments	\$299.15
	E100000184382	06/25/2020	Other - Royalty/Revenue Payments	\$176.32
SUBTOTAL				\$7,569.17
DEBRA L HAYNES ADDRESS REDACTED	13759213	04/08/2020	Other - Royalty/Revenue Payments	\$3,504.17
	13774809	06/01/2020	Other - Royalty/Revenue Payments	\$3,011.78
	13790311	06/16/2020	Other - Royalty/Revenue Payments	\$2,943.60
SUBTOTAL				\$9,459.55
DEBRA LOUISE CRUGER-HANSEN ADDRESS REDACTED	E100000158643	03/31/2020	Other - Royalty/Revenue Payments	\$2,970.68
	E100000170401	04/30/2020	Other - Royalty/Revenue Payments	\$2,277.96
	E100000178979	05/29/2020	Other - Royalty/Revenue Payments	\$1,452.59
	E100000185300	06/25/2020	Other - Royalty/Revenue Payments	\$632.98
SUBTOTAL				\$7,334.21
DEBRA LYNN ENO ADDRESS REDACTED	13756879	04/07/2020	Other - Royalty/Revenue Payments	\$28,606.32
	13773835	05/07/2020	Other - Royalty/Revenue Payments	\$18,498.59
	13789922	06/05/2020	Other - Royalty/Revenue Payments	\$10,974.67
SUBTOTAL				\$58,079.58
DEBRA MICKLO ADDRESS REDACTED	E100000164374	03/31/2020	Other - Royalty/Revenue Payments	\$2,329.34
	E100000171561	04/30/2020	Other - Royalty/Revenue Payments	\$1,254.26
	E100000176786	05/29/2020	Other - Royalty/Revenue Payments	\$2,248.58
	E100000180484	06/25/2020	Other - Royalty/Revenue Payments	\$2,514.74
SUBTOTAL				\$8,346.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEBRA RENEE KENJURA LUBOJASKY ADDRESS REDACTED	E100000158650	03/31/2020	Other - Royalty/Revenue Payments	\$3,072.53
	E100000170409	04/30/2020	Other - Royalty/Revenue Payments	\$5,571.65
	E100000178986	05/29/2020	Other - Royalty/Revenue Payments	\$2,805.25
	E100000185306	06/25/2020	Other - Royalty/Revenue Payments	\$1,374.29
			SUBTOTAL	\$12,823.72
DEBRA T IRELAND ADDRESS REDACTED	13751574	04/08/2020	Other - Royalty/Revenue Payments	\$4,437.21
	13777339	05/08/2020	Other - Royalty/Revenue Payments	\$3,299.49
	13787383	06/08/2020	Other - Royalty/Revenue Payments	\$3,020.80
			SUBTOTAL	\$10,757.50
DECKER FARM FAM LP 812 HIBBARD RD MONTROSE, PA 18801-8470	13735636	04/06/2020	Other - Royalty/Revenue Payments	\$6,329.65
	13750488	04/28/2020	Other - Royalty/Revenue Payments	\$6,027.05
	13765867	06/02/2020	Other - Royalty/Revenue Payments	\$4,787.90
			SUBTOTAL	\$17,144.60
DEE DEE CARPENTER EST NOEL CLAIRE CARPENTER GDN ADDRESS REDACTED	13751573	04/09/2020	Other - Royalty/Revenue Payments	\$4,437.21
	13777338	05/11/2020	Other - Royalty/Revenue Payments	\$3,299.50
	13787382	06/11/2020	Other - Royalty/Revenue Payments	\$3,020.80
			SUBTOTAL	\$10,757.51
DEE MOSTELLER ADDRESS REDACTED	13749858	05/11/2020	Other - Royalty/Revenue Payments	\$3,079.66
	13766198	05/11/2020	Other - Royalty/Revenue Payments	\$2,805.33
	13787114	06/10/2020	Other - Royalty/Revenue Payments	\$2,151.32
			SUBTOTAL	\$8,036.31
DEEPWELL ENERGY SERVICES LLC PO BOX 1000 DEPT 0944 MEMPHIS, TN 38148-0944		04/09/2020	Suppliers or vendors	\$30,634.51
		04/13/2020	Suppliers or vendors	\$113,085.26
		04/14/2020	Suppliers or vendors	\$7,966.40
		04/15/2020	Suppliers or vendors	\$7,546.50
		04/17/2020	Suppliers or vendors	\$46,776.59
		04/20/2020	Suppliers or vendors	\$28,549.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEEPWELL ENERGY SERVICES LLC PO BOX 1000 DEPT 0944 MEMPHIS, TN 38148-0944		04/22/2020	Suppliers or vendors	\$33,169.45
		04/23/2020	Suppliers or vendors	\$7,546.49
		04/24/2020	Suppliers or vendors	\$38,501.23
		04/27/2020	Suppliers or vendors	\$7,546.48
		04/29/2020	Suppliers or vendors	\$7,722.00
		04/30/2020	Suppliers or vendors	\$8,599.49
		05/04/2020	Suppliers or vendors	\$22,269.00
		05/07/2020	Suppliers or vendors	\$3,685.50
		05/12/2020	Suppliers or vendors	\$87,493.00
		05/13/2020	Suppliers or vendors	\$16,900.00
		05/21/2020	Suppliers or vendors	\$34,221.75
		05/28/2020	Suppliers or vendors	\$7,722.00
		06/04/2020	Suppliers or vendors	\$877.50
		06/10/2020	Suppliers or vendors	\$351.00
		06/12/2020	Suppliers or vendors	\$10,529.99
		06/19/2020	Suppliers or vendors	\$1,053.00
		06/22/2020	Suppliers or vendors	\$34,978.49
SUBTOTAL				\$557,724.88
DEER CREEK FARM LLC 4919 HIGHWAY 84 MANSFIELD, LA 71052-4515	E100000160706	03/31/2020	Other - Royalty/Revenue Payments	\$5,561.61
	E100000172064	04/30/2020	Other - Royalty/Revenue Payments	\$3,018.71
	E100000175618	05/29/2020	Other - Royalty/Revenue Payments	\$2,904.67
	E100000180947	06/25/2020	Other - Royalty/Revenue Payments	\$1,805.05
SUBTOTAL				\$13,290.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEFIANCE ENERGY SERVICES LLC 100 ANGELA LN MINDEN, LA 71055-3769		03/31/2020	Suppliers or vendors	\$4,131.60
		04/01/2020	Suppliers or vendors	\$8,115.40
		04/02/2020	Suppliers or vendors	\$28,847.28
		04/03/2020	Suppliers or vendors	\$3,325.00
		04/06/2020	Suppliers or vendors	\$996.60
		04/08/2020	Suppliers or vendors	\$1,580.00
		04/09/2020	Suppliers or vendors	\$9,797.25
		04/15/2020	Suppliers or vendors	\$480.00
		04/17/2020	Suppliers or vendors	\$6,751.60
		04/22/2020	Suppliers or vendors	\$2,449.15
		04/23/2020	Suppliers or vendors	\$5,970.25
		04/24/2020	Suppliers or vendors	\$1,000.00
		05/07/2020	Suppliers or vendors	\$240.00
		05/12/2020	Suppliers or vendors	\$1,353.00
	05/28/2020	Suppliers or vendors	\$328.00	
SUBTOTAL				\$75,365.13
DELJANOVAN TRUCKING LLC 259 MCCRACKEN RD ROARING BRANCH, PA 17765-8946		04/03/2020	Suppliers or vendors	\$25,670.53
		04/07/2020	Suppliers or vendors	\$15,785.82
		04/09/2020	Suppliers or vendors	\$1,050.00
		04/17/2020	Suppliers or vendors	\$39,590.36
		04/20/2020	Suppliers or vendors	\$332.50
		05/04/2020	Suppliers or vendors	\$15,149.30
		05/07/2020	Suppliers or vendors	\$68,455.18
		05/21/2020	Suppliers or vendors	\$20,396.23
		06/04/2020	Suppliers or vendors	\$27,121.28
	06/22/2020	Suppliers or vendors	\$20,344.20	
SUBTOTAL				\$233,895.40
DELMAS LUTHER LUEDKE ADDRESS REDACTED	E100000158899	03/31/2020	Other - Royalty/Revenue Payments	\$4,105.32
	E100000170229	04/30/2020	Other - Royalty/Revenue Payments	\$2,173.44
	E100000178736	05/29/2020	Other - Royalty/Revenue Payments	\$1,882.86
	E100000180350	06/25/2020	Other - Royalty/Revenue Payments	\$743.66
SUBTOTAL				\$8,905.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736		04/17/2020	Services	\$4,542.30
		06/04/2020	Services	\$1,099.35
		06/16/2020	Services	\$30,769.21
SUBTOTAL				\$36,410.86
DELORES F NITSCH MCCAFFREY ADDRESS REDACTED	13739775	04/13/2020	Other - Royalty/Revenue Payments	\$3,010.10
	13769156	05/07/2020	Other - Royalty/Revenue Payments	\$2,131.24
	13796406	06/09/2020	Other - Royalty/Revenue Payments	\$1,723.66
SUBTOTAL				\$6,865.00
DELORES LEE JENKINS STEPHEN L JENKINS AIF ADDRESS REDACTED	13724669	04/17/2020	Other - Royalty/Revenue Payments	\$3,052.50
	13743992	04/17/2020	Other - Royalty/Revenue Payments	\$2,613.42
	13776084	05/08/2020	Other - Royalty/Revenue Payments	\$2,070.23
	13788862	06/11/2020	Other - Royalty/Revenue Payments	\$1,668.23
SUBTOTAL				\$9,404.38
DELORES SCHOONOVER ADDRESS REDACTED	3059428	06/04/2020	Other - Delayed Rentals	\$77,200.00
SUBTOTAL				\$77,200.00
DELTA FUEL COMPANY INC PO BOX 1810 FERRIDAY, LA71334-1810		04/24/2020	Suppliers or vendors	\$963.67
		05/04/2020	Suppliers or vendors	\$13,709.14
		05/07/2020	Suppliers or vendors	\$4,099.60
		05/12/2020	Suppliers or vendors	\$15,834.83
		06/22/2020	Suppliers or vendors	\$421.29
SUBTOTAL				\$35,028.53
DEMCHAK PTRS LP 247 JAYNE LN MESHOPPEN, PA 18630-7811	13751599	04/08/2020	Other - Royalty/Revenue Payments	\$27,338.75
	13767015	05/07/2020	Other - Royalty/Revenue Payments	\$13,192.04
	13787411	06/12/2020	Other - Royalty/Revenue Payments	\$14,904.72
SUBTOTAL				\$55,435.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DENA B HAENCHEN ADDRESS REDACTED	13756872	04/07/2020	Other - Royalty/Revenue Payments	\$11,632.88
	13773832	05/06/2020	Other - Royalty/Revenue Payments	\$13,783.11
	13789917	06/04/2020	Other - Royalty/Revenue Payments	\$5,788.79
SUBTOTAL				\$31,204.78
DENBURY ONSHORE LLC PO BOX 972555 DALLAS, TX 75397-2555	7100137	04/22/2020	Suppliers or vendors	\$3,414.91
	7102323	05/08/2020	Suppliers or vendors	\$21.21
	7102324	05/08/2020	Suppliers or vendors	\$2,679.13
	7103697	06/09/2020	Suppliers or vendors	\$2,445.12
SUBTOTAL				\$8,560.37
DENE KAY BRINKMAN ADDRESS REDACTED	E100000158898	03/31/2020	Other - Royalty/Revenue Payments	\$4,441.87
	E100000170228	04/30/2020	Other - Royalty/Revenue Payments	\$3,100.42
	E100000178735	05/29/2020	Other - Royalty/Revenue Payments	\$1,960.48
	E100000180349	06/25/2020	Other - Royalty/Revenue Payments	\$833.42
SUBTOTAL				\$10,336.19
DENHAMS WELDING & STEEL SALES INC PO BOX 418 MORRILTON, AR 72110-0418	7099769	04/06/2020	Suppliers or vendors	\$240.00
	7099932	04/13/2020	Suppliers or vendors	\$2,480.00
	7102185	05/12/2020	Suppliers or vendors	\$2,480.00
	7103880	06/22/2020	Suppliers or vendors	\$2,320.00
SUBTOTAL				\$7,520.00
DENISE DELAMARTER ADDRESS REDACTED	13744466	04/07/2020	Other - Royalty/Revenue Payments	\$6,414.45
	13762457	05/06/2020	Other - Royalty/Revenue Payments	\$3,055.12
	13797973	06/03/2020	Other - Royalty/Revenue Payments	\$3,273.52
SUBTOTAL				\$12,743.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DENNEY-EGAN LLC 4501 POTOMAC AVE NW WASHINGTON, DC 20007-2535	E100000160737	03/31/2020	Other - Royalty/Revenue Payments	\$16,792.50
	E100000172075	04/30/2020	Other - Royalty/Revenue Payments	\$14,337.18
	E100000175655	05/29/2020	Other - Royalty/Revenue Payments	\$14,157.71
	E100000180953	06/25/2020	Other - Royalty/Revenue Payments	\$11,725.89
			SUBTOTAL	\$57,013.28
DENNIS & DORIS PENKERT ADDRESS REDACTED	13740325	04/20/2020	Other - Royalty/Revenue Payments	\$17,465.70
	13768916	05/12/2020	Other - Royalty/Revenue Payments	\$24,654.58
	13795931	06/02/2020	Other - Royalty/Revenue Payments	\$836.09
			SUBTOTAL	\$42,956.37
DENNIS & ELAINE FLAMING REV TR DENNIS C & ELAINE F FLAMING CO- TRSTS ADDRESS REDACTED	13756445	04/06/2020	Other - Royalty/Revenue Payments	\$4,555.75
	13773637	05/06/2020	Other - Royalty/Revenue Payments	\$2,932.53
	13789578	06/05/2020	Other - Royalty/Revenue Payments	\$1,441.41
			SUBTOTAL	\$8,929.69
DENNIS & SARAH BROUGHTON ADDRESS REDACTED	13748676	04/07/2020	Other - Royalty/Revenue Payments	\$6,296.20
	13777729	05/06/2020	Other - Royalty/Revenue Payments	\$4,547.72
	13783885	06/03/2020	Other - Royalty/Revenue Payments	\$3,922.41
			SUBTOTAL	\$14,766.33
DENNIS & VICTORIA LARUE ADDRESS REDACTED	13752630	04/17/2020	Other - Royalty/Revenue Payments	\$5,006.63
	13767331	06/08/2020	Other - Royalty/Revenue Payments	\$3,452.69
	13783194	06/08/2020	Other - Royalty/Revenue Payments	\$3,511.29
			SUBTOTAL	\$11,970.61
DENNIS C & BARBARA L INMAN ADDRESS REDACTED	13749599	04/17/2020	Other - Royalty/Revenue Payments	\$15,128.82
	13766041	05/11/2020	Other - Royalty/Revenue Payments	\$12,281.46
	13786768	06/12/2020	Other - Royalty/Revenue Payments	\$6,097.34
			SUBTOTAL	\$33,507.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DENNIS C PUZA ADDRESS REDACTED	13745118	04/13/2020	Other - Royalty/Revenue Payments	\$4,355.65
	13776313	05/14/2020	Other - Royalty/Revenue Payments	\$2,220.18
	13798048	06/10/2020	Other - Royalty/Revenue Payments	\$2,665.13
SUBTOTAL				\$9,240.96
DENNIS J & SHERRE BOYANOWSKI ADDRESS REDACTED	6027560	04/17/2020	Suppliers or vendors	\$60,062.40
SUBTOTAL				\$60,062.40
DENNIS L & CHANDA L CUNNINGHAM ADDRESS REDACTED	13759890	04/10/2020	Other - Royalty/Revenue Payments	\$7,510.57
	13763139	05/11/2020	Other - Royalty/Revenue Payments	\$3,653.82
	13790857	06/09/2020	Other - Royalty/Revenue Payments	\$4,227.12
SUBTOTAL				\$15,391.51
DENNIS MADDOX ADDRESS REDACTED	13796090	06/04/2020	Other - Royalty/Revenue Payments	\$14,329.40
SUBTOTAL				\$14,329.40
DENNIS P & PAMELA I PRICE ADDRESS REDACTED	13744298	04/07/2020	Other - Royalty/Revenue Payments	\$1,573.84
	13762334	05/07/2020	Other - Royalty/Revenue Payments	\$5,529.00
	13797718	06/03/2020	Other - Royalty/Revenue Payments	\$8,276.12
SUBTOTAL				\$15,378.96
DENNIS R BRYANT ADDRESS REDACTED	13749870	04/06/2020	Other - Royalty/Revenue Payments	\$4,066.87
	13766203	05/06/2020	Other - Royalty/Revenue Payments	\$2,677.84
	13787132	06/03/2020	Other - Royalty/Revenue Payments	\$2,365.05
SUBTOTAL				\$9,109.76
DENNIS W BRINKMAN ADDRESS REDACTED	13742332	04/06/2020	Other - Royalty/Revenue Payments	\$5,248.30
	13771757	05/05/2020	Other - Royalty/Revenue Payments	\$3,501.95
	13794666	06/03/2020	Other - Royalty/Revenue Payments	\$1,998.21
SUBTOTAL				\$10,748.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DENNIS W DRGAC II ADDRESS REDACTED	13711524	04/07/2020	Other - Royalty/Revenue Payments	\$889.42
	13756903	04/07/2020	Other - Royalty/Revenue Payments	\$962.74
	13773852	05/08/2020	Other - Royalty/Revenue Payments	\$8,243.14
SUBTOTAL				\$10,095.30
DENNIS WAYNE DRGAC II ADDRESS REDACTED	13720833	04/07/2020	Other - Royalty/Revenue Payments	\$8,784.57
	13773855	05/06/2020	Other - Royalty/Revenue Payments	\$200.80
	13756906	06/04/2020	Other - Royalty/Revenue Payments	\$381.98
	13789945	06/04/2020	Other - Royalty/Revenue Payments	\$561.93
SUBTOTAL				\$9,929.28
DENNIS WAYNE FLOSI ADDRESS REDACTED	E100000164553	03/31/2020	Other - Royalty/Revenue Payments	\$22,414.82
	E100000171672	04/30/2020	Other - Royalty/Revenue Payments	\$25,256.85
	E100000176953	05/29/2020	Other - Royalty/Revenue Payments	\$13,319.63
	E100000180627	06/25/2020	Other - Royalty/Revenue Payments	\$4,266.50
SUBTOTAL				\$65,257.80
DENVER MIN & ROY CO LLC 100 SAINT PAUL ST STE 400 DENVER, CO 80206-5140		04/28/2020	Other - Royalty/Revenue Payments	\$7,171.57
		05/28/2020	Other - Royalty/Revenue Payments	\$6,027.41
		06/25/2020	Other - Royalty/Revenue Payments	\$4,436.42
SUBTOTAL				\$17,635.40
DEPARTMENT OF INTERIOR OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER, CO 80225-0627		03/31/2020	Suppliers or vendors	\$309.35
		04/09/2020	Suppliers or vendors	\$23,448.35
		04/20/2020	Suppliers or vendors	\$33.32
		05/08/2020	Suppliers or vendors	\$20,547.33
		05/19/2020	Suppliers or vendors	\$4,451.96
		06/08/2020	Suppliers or vendors	\$18,063.81
		06/16/2020	Suppliers or vendors	\$33.23
SUBTOTAL				\$66,887.35
DEPARTMENT OF INTERIOR PO BOX 25627 DENVER, CO 80225-0627		04/08/2020	Other - Delayed Rentals	\$1,042.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEPARTMENT OF INTERIOR PO BOX 25627 DENVER, CO 80225-0627		04/21/2020	Other - Delayed Rentals	\$705.00
		04/30/2020	Other - Delayed Rentals	\$900.00
		05/14/2020	Other - Delayed Rentals	\$1,066.56
		06/04/2020	Other - Delayed Rentals	\$2,910.49
		06/18/2020	Other - Delayed Rentals	\$738.75
SUBTOTAL				\$7,363.78
DERRICK & BRIGGS LLP 100 N BROADWAY AVE STE2700 OKLAHOMA CITY, OK73102-8831		04/14/2020	Services	\$19,958.00
		04/22/2020	Services	\$1,250.00
		05/01/2020	Services	\$8,704.00
		05/07/2020	Services	\$5,638.00
		05/14/2020	Services	\$2,788.00
		06/16/2020	Services	\$8,500.00
		06/25/2020	Services	\$3,407.28
SUBTOTAL				\$50,245.28
DERRICK CORPORATION PO BOX 301191 DALLAS, TX 75303-1191		04/09/2020	Suppliers or vendors	\$4,725.00
		05/07/2020	Suppliers or vendors	\$41,688.69
		05/21/2020	Suppliers or vendors	\$13,647.69
		06/04/2020	Suppliers or vendors	\$13,367.97
		06/23/2020	Suppliers or vendors	\$7,259.49
SUBTOTAL				\$80,688.84
DERRY T & KIMBERLY D GARDNER ADDRESS REDACTED	E100000160702	03/31/2020	Other - Royalty/Revenue Payments	\$24,712.01
	E100000172063	04/30/2020	Other - Royalty/Revenue Payments	\$21,244.52
	E100000175611	05/29/2020	Other - Royalty/Revenue Payments	\$14,819.96
	E100000180946	06/25/2020	Other - Royalty/Revenue Payments	\$6,665.82
SUBTOTAL				\$67,442.31
DESCENDANTS SINGLE TR NOEL ALLEN CROSSWHITE TRST ADDRESS REDACTED	13755710	04/14/2020	Other - Royalty/Revenue Payments	\$15,575.40
	13773302	05/15/2020	Other - Royalty/Revenue Payments	\$11,803.67
	13788964	06/16/2020	Other - Royalty/Revenue Payments	\$6,822.46
SUBTOTAL				\$34,201.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DESERT NDT LLC PO BOX 733184 DALLAS, TX 75373-3184		04/13/2020	Suppliers or vendors	\$15,206.00
		04/14/2020	Suppliers or vendors	\$4,598.50
		04/17/2020	Suppliers or vendors	\$13,462.50
		05/07/2020	Suppliers or vendors	\$33,942.00
		05/12/2020	Suppliers or vendors	\$14,332.50
		05/21/2020	Suppliers or vendors	\$12,727.50
		05/28/2020	Suppliers or vendors	\$8,318.50
		06/04/2020	Suppliers or vendors	\$12,526.50
		06/11/2020	Suppliers or vendors	\$5,684.50
		06/16/2020	Suppliers or vendors	\$5,741.00
		06/22/2020	Suppliers or vendors	\$7,128.00
SUBTOTAL				\$133,667.50
DESERT PARTNERS IV LP PO BOX 3579 MIDLAND, TX 79702-3579	E100000165644	03/31/2020	Other - Royalty/Revenue Payments	\$8,482.41
	E100000166826	04/30/2020	Other - Royalty/Revenue Payments	\$5,586.66
	E100000177295	05/29/2020	Other - Royalty/Revenue Payments	\$6,650.73
	E100000182035	06/25/2020	Other - Royalty/Revenue Payments	\$4,353.70
SUBTOTAL				\$25,073.50
DESERT PARTNERS V LP PO BOX 3579 MIDLAND, TX 79702-3579	E100000161739	03/31/2020	Other - Royalty/Revenue Payments	\$20,969.17
	E100000172584	04/30/2020	Other - Royalty/Revenue Payments	\$18,270.99
	3059089	05/26/2020	Other - Delayed Rentals	\$2.72
	3059090	05/26/2020	Other - Delayed Rentals	\$82.76
	E100000175861	05/29/2020	Other - Royalty/Revenue Payments	\$14,704.92
	E100000181393	06/25/2020	Other - Royalty/Revenue Payments	\$6,305.39
SUBTOTAL				\$60,335.95
DESOTO ENERGY LLC 330 MARSHALL ST STE 1210 SHREVEPORT, LA 71101-3036	13752762	04/07/2020	Other - Royalty/Revenue Payments	\$7,935.43
	13778718	05/06/2020	Other - Royalty/Revenue Payments	\$5,205.96
	13783297	06/03/2020	Other - Royalty/Revenue Payments	\$6,690.23
SUBTOTAL				\$19,831.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DESOTO FAMILY PROPERTY LLC 166 RAMSES LN SHREVEPORT, LA 71105-3564	13752783	04/06/2020	Other - Royalty/Revenue Payments	\$4,960.60
	13778734	05/06/2020	Other - Royalty/Revenue Payments	\$4,472.28
	13783314	06/03/2020	Other - Royalty/Revenue Payments	\$4,315.31
SUBTOTAL				\$13,748.19
DESOTO PARISH COC - COLUMBINE-BP CONCURS CASE NUMBER 77873 PO BOX 1206 MANSFIELD, LA 71052-1206	13751131	04/16/2020	Other - Royalty/Revenue Payments	\$963.45
	13774279	05/14/2020	Other - Royalty/Revenue Payments	\$2,129.31
	13784843	06/03/2020	Other - Royalty/Revenue Payments	\$11,031.81
SUBTOTAL				\$14,124.57
DESOTO PARISH POLICE JURY 101 FRANKLIN ST MANSFIELD, LA 71052-2046		04/28/2020	Other - Royalty/Revenue Payments	\$34,489.67
		05/28/2020	Other - Royalty/Revenue Payments	\$1,268.41
		06/25/2020	Other - Royalty/Revenue Payments	\$2,635.38
SUBTOTAL				\$38,393.46
DESOTO PARISH SALES & USE TAX COMMISSION PO BOX 927 MANSFIELD, LA 71052-0927		04/23/2020	Other - Tax	\$3,321.11
	6027669	05/06/2020	Other - Tax	\$157,929.57
		05/27/2020	Other - Tax	\$3,106.51
		06/24/2020	Other - Tax	\$11,025.31
SUBTOTAL				\$175,382.50
DESRA KAY BURCH ADDRESS REDACTED	13751575	04/14/2020	Other - Royalty/Revenue Payments	\$4,437.21
	13777340	05/11/2020	Other - Royalty/Revenue Payments	\$3,299.48
	13787384	06/04/2020	Other - Royalty/Revenue Payments	\$3,020.80
SUBTOTAL				\$10,757.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DESTEFANO 2008 DESCENDANTS TR FRANK DEST ADDRESS REDACTED	13756888	04/07/2020	Other - Royalty/Revenue Payments	\$22,758.82
	13773842	05/13/2020	Other - Royalty/Revenue Payments	\$17,520.50
	13789932	06/08/2020	Other - Royalty/Revenue Payments	\$9,894.34
SUBTOTAL				\$50,173.66
DET ENERGY LLC REGIONS BANK AGT PO BOX 57 SHREVEPORT, LA 71161-0057	13755923	04/08/2020	Other - Royalty/Revenue Payments	\$5,287.70
	13773409	05/08/2020	Other - Royalty/Revenue Payments	\$4,514.52
	13789153	06/10/2020	Other - Royalty/Revenue Payments	\$4,458.02
SUBTOTAL				\$14,260.24
DEVON E MCBRIDE ADDRESS REDACTED	13744460	05/18/2020	Other - Royalty/Revenue Payments	\$5,190.51
	13762454	05/18/2020	Other - Royalty/Revenue Payments	\$2,336.56
SUBTOTAL				\$7,527.07
DEVON ENERGY PROD CO LP (JIB) PO BOX 842485 DALLAS, TX 75284-2485		06/25/2020	Suppliers or vendors	\$29,386.70
SUBTOTAL				\$29,386.70
DEVON ENERGY PROD CO LP JIB PO BOX 842485 DALLAS, TX 75284-2485	E100000165334	03/31/2020	Other - Royalty/Revenue Payments	\$10,372.23
SUBTOTAL				\$10,372.23
DEVON ENERGY PRODUCTION CO LP BILL PO BOX 843559 DALLAS, TX 75284-3559	E100000185967	06/25/2020	Other - Royalty/Revenue Payments	\$18,372.04
SUBTOTAL				\$18,372.04
DEVON ENERGY PRODUCTION CO LP BILL PO BOX 843559 DALLAS, TX 75284-9066		04/30/2020	Other - Royalty/Revenue Payments	\$48,321.20
		05/28/2020	Other - Royalty/Revenue Payments	\$29,427.80
SUBTOTAL				\$77,749.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DEVOS ROYALTIES LP 5437 BRECKENRIDGE CT FRISCO, TX 75034-4021	E100000158221	03/31/2020	Other - Royalty/Revenue Payments	\$11,657.00
	E100000165941	04/30/2020	Other - Royalty/Revenue Payments	\$9,804.50
	E100000173154	05/29/2020	Other - Royalty/Revenue Payments	\$3,879.36
	E100000179740	06/25/2020	Other - Royalty/Revenue Payments	\$2,448.12
SUBTOTAL				\$27,788.98
DGOLLEHER LLC 5005 N TRAVIS ST LIBERTY, TX 77575-3019		04/29/2020	Suppliers or vendors	\$12,250.00
SUBTOTAL				\$12,250.00
DHW WELL SERVICE INC PO BOX 1509 CARRIZO SPRINGS, TX 78834-7509		04/01/2020	Suppliers or vendors	\$9,210.90
		04/03/2020	Suppliers or vendors	\$12,098.80
		04/08/2020	Suppliers or vendors	\$10,916.42
		04/09/2020	Suppliers or vendors	\$42,763.76
		04/13/2020	Suppliers or vendors	\$6,342.50
		04/14/2020	Suppliers or vendors	\$7,834.70
		04/15/2020	Suppliers or vendors	\$3,624.18
		04/16/2020	Suppliers or vendors	\$8,453.00
		04/17/2020	Suppliers or vendors	\$38,130.36
		04/20/2020	Suppliers or vendors	\$2,975.10
		04/21/2020	Suppliers or vendors	\$10,192.25
		04/22/2020	Suppliers or vendors	\$4,290.00
		04/23/2020	Suppliers or vendors	\$10,922.50
		04/24/2020	Suppliers or vendors	\$24,465.17
		04/28/2020	Suppliers or vendors	\$24,527.50
		04/29/2020	Suppliers or vendors	\$39,161.53
		04/30/2020	Suppliers or vendors	\$13,876.83
		05/01/2020	Suppliers or vendors	\$46,569.01
		05/04/2020	Suppliers or vendors	\$14,996.00
		05/05/2020	Suppliers or vendors	\$1,268.80
		05/07/2020	Suppliers or vendors	\$110,955.26
		05/13/2020	Suppliers or vendors	\$69,809.67
		05/14/2020	Suppliers or vendors	\$18,649.15
		05/20/2020	Suppliers or vendors	\$4,371.91
		05/21/2020	Suppliers or vendors	\$65,535.58
		05/26/2020	Suppliers or vendors	\$1,648.73
		05/27/2020	Suppliers or vendors	\$1,441.73
		05/28/2020	Suppliers or vendors	\$60,919.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DHW WELL SERVICE INC PO BOX 1509 CARRIZO SPRINGS, TX 78834-7509		05/29/2020	Suppliers or vendors	\$3,476.22
		06/01/2020	Suppliers or vendors	\$0.00
		06/02/2020	Suppliers or vendors	\$11,599.45
		06/03/2020	Suppliers or vendors	\$9,567.33
		06/04/2020	Suppliers or vendors	\$14,958.23
		06/08/2020	Suppliers or vendors	\$2,535.35
		06/09/2020	Suppliers or vendors	\$5,420.80
		06/10/2020	Suppliers or vendors	\$6,162.65
		06/12/2020	Suppliers or vendors	\$20,757.00
		06/15/2020	Suppliers or vendors	\$9,906.89
		06/16/2020	Suppliers or vendors	\$17,263.50
		06/24/2020	Suppliers or vendors	\$18,284.80
		06/25/2020	Suppliers or vendors	\$29,222.86
SUBTOTAL				\$815,106.25
DIALOG WIRELINE SERVICES LLC 3100 MAVERICK DR KILGORE, TX 75662-9032		05/04/2020	Suppliers or vendors	\$17,001.56
		05/05/2020	Suppliers or vendors	\$29,669.10
		05/12/2020	Suppliers or vendors	\$8,553.75
SUBTOTAL				\$55,224.41
DIAMOND J PROPERTIES LLC 504 ANGUS RD MONROE, LA 71202-9735	8097800	05/08/2020	Other - Royalty/Revenue Payments	\$26,745.59
SUBTOTAL				\$26,745.59
DIAMOND P LEASE & WELL SERVICE INC PO BOX 203 DIME BOX, TX 77853-0203		03/31/2020	Suppliers or vendors	\$37,728.09
		04/03/2020	Suppliers or vendors	\$9,442.95
		04/06/2020	Suppliers or vendors	\$39,394.48
		04/07/2020	Suppliers or vendors	\$16,987.69
		04/13/2020	Suppliers or vendors	\$26,795.88
		04/14/2020	Suppliers or vendors	\$1,536.15
		04/17/2020	Suppliers or vendors	\$5,898.53
		04/20/2020	Suppliers or vendors	\$585.75
		04/21/2020	Suppliers or vendors	\$7,274.01
		04/24/2020	Suppliers or vendors	\$13,888.68
		04/27/2020	Suppliers or vendors	\$23,894.00
		04/28/2020	Suppliers or vendors	\$26,035.21
		05/01/2020	Suppliers or vendors	\$3,014.83
		05/04/2020	Suppliers or vendors	\$36,956.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIAMOND P LEASE & WELL SERVICE INC PO BOX 203 DIME BOX, TX 77853-0203		05/05/2020	Suppliers or vendors	\$9,642.04
		05/07/2020	Suppliers or vendors	\$41,418.80
		05/12/2020	Suppliers or vendors	\$13,563.34
		05/18/2020	Suppliers or vendors	\$402.05
		05/21/2020	Suppliers or vendors	\$39,102.38
		05/28/2020	Suppliers or vendors	\$36,729.06
		06/04/2020	Suppliers or vendors	\$3,657.50
		06/16/2020	Suppliers or vendors	\$31,425.12
		06/22/2020	Suppliers or vendors	\$6,178.35
		06/23/2020	Suppliers or vendors	\$39,788.68
			SUBTOTAL	\$471,340.04
DIAMOND T SERVICES INC 112 N RUBEY DR UNIT 101 GOLDEN, CO 80403-3211		04/06/2020	Suppliers or vendors	\$1,524.00
		04/07/2020	Suppliers or vendors	\$43,142.66
		04/09/2020	Suppliers or vendors	\$3,318.18
		04/13/2020	Suppliers or vendors	\$632.10
		04/17/2020	Suppliers or vendors	\$1,602.30
		04/20/2020	Suppliers or vendors	\$7,815.63
		04/24/2020	Suppliers or vendors	\$2,072.62
		04/29/2020	Suppliers or vendors	\$11,050.00
		05/01/2020	Suppliers or vendors	\$1,245.70
		05/04/2020	Suppliers or vendors	\$546.59
		05/05/2020	Suppliers or vendors	\$3,971.50
		05/07/2020	Suppliers or vendors	\$3,228.50
		05/12/2020	Suppliers or vendors	\$17,803.23
		05/13/2020	Suppliers or vendors	\$66,936.02
		05/22/2020	Suppliers or vendors	\$22,800.73
		06/01/2020	Suppliers or vendors	\$200.00
		06/03/2020	Suppliers or vendors	\$13,566.50
		06/04/2020	Suppliers or vendors	\$34,208.18
		06/12/2020	Suppliers or vendors	\$18,717.05
		06/15/2020	Suppliers or vendors	\$9,568.26
		06/16/2020	Suppliers or vendors	\$750.00
		06/19/2020	Suppliers or vendors	\$38,694.19
		06/22/2020	Suppliers or vendors	\$12,504.86
		06/23/2020	Suppliers or vendors	\$550.23
		06/25/2020	Suppliers or vendors	\$1,960.93
			SUBTOTAL	\$318,409.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIAMOND W PRODUCTION SERVICES LLC PO BOX 155 LEDBETTER, TX 78946-0155		04/03/2020	Suppliers or vendors	\$7,851.28
		04/09/2020	Suppliers or vendors	\$965.00
		04/13/2020	Suppliers or vendors	\$86,124.87
		04/16/2020	Suppliers or vendors	\$930.00
		04/17/2020	Suppliers or vendors	\$8,480.50
		04/24/2020	Suppliers or vendors	\$37,180.81
		04/30/2020	Suppliers or vendors	\$7,207.21
		05/07/2020	Suppliers or vendors	\$16,680.10
		05/12/2020	Suppliers or vendors	\$7,122.86
		05/21/2020	Suppliers or vendors	\$19,921.15
	05/28/2020	Suppliers or vendors	\$8,353.81	
SUBTOTAL				\$200,817.59
DIANA DEISS MYSLIWIEC ADDRESS REDACTED	E100000165561	03/31/2020	Other - Royalty/Revenue Payments	\$12,341.80
	E100000171974	04/30/2020	Other - Royalty/Revenue Payments	\$9,460.33
	E100000177216	05/29/2020	Other - Royalty/Revenue Payments	\$6,700.20
	E100000181536	06/25/2020	Other - Royalty/Revenue Payments	\$3,118.67
SUBTOTAL				\$31,621.00
DIANA L GILBRIDE ADDRESS REDACTED	E100000164957	03/31/2020	Other - Royalty/Revenue Payments	\$5,418.96
	E100000167575	04/30/2020	Other - Royalty/Revenue Payments	\$4,107.50
	E100000175287	05/29/2020	Other - Royalty/Revenue Payments	\$4,062.42
	E100000182104	06/25/2020	Other - Royalty/Revenue Payments	\$2,830.47
SUBTOTAL				\$16,419.35
DIANA LOUISE CUMMINGS ADDRESS REDACTED	E100000161307	03/31/2020	Other - Royalty/Revenue Payments	\$6,618.95
	E100000167053	04/30/2020	Other - Royalty/Revenue Payments	\$5,088.22
	E100000177681	05/29/2020	Other - Royalty/Revenue Payments	\$3,761.29
	E100000181837	06/25/2020	Other - Royalty/Revenue Payments	\$1,862.94
SUBTOTAL				\$17,331.40
DIANA M STUMBERG ADDRESS REDACTED	E100000160812	03/31/2020	Other - Royalty/Revenue Payments	\$34,300.11
	E100000172103	04/30/2020	Other - Royalty/Revenue Payments	\$25,590.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIANA M STUMBERG ADDRESS REDACTED	E100000176072	05/29/2020	Other - Royalty/Revenue Payments	\$17,615.25
	E100000180973	06/25/2020	Other - Royalty/Revenue Payments	\$7,206.43
SUBTOTAL				\$84,712.57
DIANA ROSE SIMS LEWIS ADDRESS REDACTED	E100000160649	03/31/2020	Other - Royalty/Revenue Payments	\$20,048.32
	E100000167743	04/30/2020	Other - Royalty/Revenue Payments	\$52,158.33
	E100000175547	05/29/2020	Other - Royalty/Revenue Payments	\$15,474.62
SUBTOTAL				\$87,681.27
DIANE BARRON ADDRESS REDACTED	E100000159378	03/31/2020	Other - Royalty/Revenue Payments	\$14,417.51
	E100000170940	04/30/2020	Other - Royalty/Revenue Payments	\$11,899.78
	E100000178413	05/29/2020	Other - Royalty/Revenue Payments	\$5,860.74
	E100000180134	06/25/2020	Other - Royalty/Revenue Payments	\$3,170.50
SUBTOTAL				\$35,348.53
DIANE BLAKE ADDRESS REDACTED	E100000164555	03/31/2020	Other - Royalty/Revenue Payments	\$15,713.60
	E100000171674	04/30/2020	Other - Royalty/Revenue Payments	\$7,715.55
	E100000176955	05/29/2020	Other - Royalty/Revenue Payments	\$4,510.66
	E100000180629	06/25/2020	Other - Royalty/Revenue Payments	\$1,377.86
SUBTOTAL				\$29,317.67
DIANE D GATES 2011 DILWORTH RANCH MINERALS TR DIANE D GATES TRST ADDRESS REDACTED	13738035	04/15/2020	Other - Royalty/Revenue Payments	\$51,650.84
	13760453	05/06/2020	Other - Royalty/Revenue Payments	\$31,488.50
	13780685	06/04/2020	Other - Royalty/Revenue Payments	\$15,664.38
SUBTOTAL				\$98,803.72
DIANE DAVIDSON ADDRESS REDACTED	13748323	04/06/2020	Other - Royalty/Revenue Payments	\$20,911.06
	13777014	05/08/2020	Other - Royalty/Revenue Payments	\$14,439.94
	13792271	06/09/2020	Other - Royalty/Revenue Payments	\$8,672.98
SUBTOTAL				\$44,023.98
DIANE DILWORTH GATES ADDRESS REDACTED	13737929	04/15/2020	Other - Royalty/Revenue Payments	\$5,564.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIANE DILWORTH GATES ADDRESS REDACTED	13760403	05/06/2020	Other - Royalty/Revenue Payments	\$3,819.85
	13780577	06/04/2020	Other - Royalty/Revenue Payments	\$1,882.15
SUBTOTAL				\$11,266.19
DIANE L MASON ADDRESS REDACTED	13755727	04/13/2020	Other - Royalty/Revenue Payments	\$6,848.48
	13773308	05/15/2020	Other - Royalty/Revenue Payments	\$5,928.58
	13788977	06/17/2020	Other - Royalty/Revenue Payments	\$3,472.73
SUBTOTAL				\$16,249.79
DIANE LOEHR JOHNSON ADDRESS REDACTED	E100000164556	03/31/2020	Other - Royalty/Revenue Payments	\$8,716.48
	E100000171675	04/30/2020	Other - Royalty/Revenue Payments	\$5,686.39
	E100000176956	05/29/2020	Other - Royalty/Revenue Payments	\$3,818.81
	E100000180630	06/25/2020	Other - Royalty/Revenue Payments	\$1,616.90
SUBTOTAL				\$19,838.58
DIANE MARIE LAW DENTON ADDRESS REDACTED	E100000164550	03/31/2020	Other - Royalty/Revenue Payments	\$2,730.19
	E100000171671	04/30/2020	Other - Royalty/Revenue Payments	\$972.32
	E100000176950	05/29/2020	Other - Royalty/Revenue Payments	\$2,620.08
	E100000181322	06/25/2020	Other - Royalty/Revenue Payments	\$2,497.28
SUBTOTAL				\$8,819.87
DIANE MARIE RUTH ADDRESS REDACTED	13721803	05/11/2020	Other - Royalty/Revenue Payments	\$9,493.62
	13756373	05/11/2020	Other - Royalty/Revenue Payments	\$7,626.76
	13773608	05/11/2020	Other - Royalty/Revenue Payments	\$10,318.28
	13789523	06/15/2020	Other - Royalty/Revenue Payments	\$2,988.37
SUBTOTAL				\$30,427.03
DIANE NEWBERRY LOTT ADDRESS REDACTED	13739940	04/09/2020	Other - Royalty/Revenue Payments	\$33,838.33
	13769313	05/06/2020	Other - Royalty/Revenue Payments	\$23,988.16
	13796775	06/19/2020	Other - Royalty/Revenue Payments	\$14,779.66
SUBTOTAL				\$72,606.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIANE PEECHATKA ADDRESS REDACTED	7100038	04/15/2020	Suppliers or vendors	\$9,102.24
SUBTOTAL				\$9,102.24
DIANE V RUSH ADDRESS REDACTED	E100000160125	03/31/2020	Other - Royalty/Revenue Payments	\$3,432.31
	E100000172241	04/30/2020	Other - Royalty/Revenue Payments	\$2,555.55
	E100000179535	05/29/2020	Other - Royalty/Revenue Payments	\$7,908.47
	E100000185912	06/25/2020	Other - Royalty/Revenue Payments	\$795.97
SUBTOTAL				\$14,692.30
DIANNE GARRETT POWELL ADDRESS REDACTED	E100000164548	03/31/2020	Other - Royalty/Revenue Payments	\$17,436.96
	E100000171669	04/30/2020	Other - Royalty/Revenue Payments	\$11,335.23
	E100000176948	05/29/2020	Other - Royalty/Revenue Payments	\$8,261.39
	E100000180624	06/25/2020	Other - Royalty/Revenue Payments	\$3,071.71
SUBTOTAL				\$40,105.29
DIANNE HUBENAK JASTER ADDRESS REDACTED	13739454	04/10/2020	Other - Royalty/Revenue Payments	\$3,630.09
	13768785	05/08/2020	Other - Royalty/Revenue Payments	\$2,862.43
	13795671	06/04/2020	Other - Royalty/Revenue Payments	\$1,494.00
SUBTOTAL				\$7,986.52
DIANNE JASTER LE ADDRESS REDACTED	13738907	04/10/2020	Other - Royalty/Revenue Payments	\$4,312.94
	13769163	05/08/2020	Other - Royalty/Revenue Payments	\$3,440.48
	13796423	06/22/2020	Other - Royalty/Revenue Payments	\$1,838.64
SUBTOTAL				\$9,592.06
DIANNE RATCLIFFE BRICKNER ADDRESS REDACTED	E100000159377	03/31/2020	Other - Royalty/Revenue Payments	\$7,262.15
	E100000170938	04/30/2020	Other - Royalty/Revenue Payments	\$5,227.94
	E100000178412	05/29/2020	Other - Royalty/Revenue Payments	\$2,634.47
	E100000179944	06/25/2020	Other - Royalty/Revenue Payments	\$1,046.99
SUBTOTAL				\$16,171.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIANNE WAUD ADDRESS REDACTED	E100000162495	03/31/2020	Other - Royalty/Revenue Payments	\$4,894.52
	E100000172477	04/30/2020	Other - Royalty/Revenue Payments	\$3,398.94
	E100000173449	05/29/2020	Other - Royalty/Revenue Payments	\$2,042.40
	E100000181084	06/25/2020	Other - Royalty/Revenue Payments	\$798.83
SUBTOTAL				\$11,134.69
DIAZ STONE AND PALLET INC 7686 STATE ROUTE 167 KINGSLEY, PA18826-6966		04/06/2020	Suppliers or vendors	\$119,278.50
		04/09/2020	Suppliers or vendors	\$267,415.50
		04/27/2020	Suppliers or vendors	\$141,702.00
		05/07/2020	Suppliers or vendors	\$341,710.00
		05/26/2020	Suppliers or vendors	\$3,500.00
		05/28/2020	Suppliers or vendors	\$6,725.00
		06/03/2020	Suppliers or vendors	\$182,507.50
SUBTOTAL				\$1,062,838.50
DICK FAMILY IREV TR DTD 11-21-15 ADDRESS REDACTED	E100000161540	03/31/2020	Other - Royalty/Revenue Payments	\$51,146.60
	E100000168238	04/30/2020	Other - Royalty/Revenue Payments	\$43,608.38
	E100000174844	05/29/2020	Other - Royalty/Revenue Payments	\$30,114.26
	E100000182649	06/25/2020	Other - Royalty/Revenue Payments	\$15,234.10
SUBTOTAL				\$140,103.34
DICK LESLIE DUSEK ADDRESS REDACTED	E100000164549	03/31/2020	Other - Royalty/Revenue Payments	\$6,119.91
	E100000171670	04/30/2020	Other - Royalty/Revenue Payments	\$4,937.60
	E100000176949	05/29/2020	Other - Royalty/Revenue Payments	\$1,058.44
	E100000180625	06/25/2020	Other - Royalty/Revenue Payments	\$3,219.49
SUBTOTAL				\$15,335.44
DICKINSON WRIGHT PLLC 2600 W BIG BEAVER RD STE 300 TROY, MI 48084-3312		05/01/2020	Services	\$8,491.22
		05/20/2020	Services	\$5,088.44
		06/12/2020	Services	\$0.00
		06/24/2020	Services	\$1,347.85
SUBTOTAL				\$14,927.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DICOGROUP MINERALS LLC 4809 COLE AVE STE 170 DALLAS, TX 75205-3553	13756887	04/10/2020	Other - Royalty/Revenue Payments	\$3,487.49
	13773841	05/06/2020	Other - Royalty/Revenue Payments	\$4,101.81
	13789931	06/15/2020	Other - Royalty/Revenue Payments	\$1,786.84
SUBTOTAL				\$9,376.14
DIGITAL NETWORKS LLC PO BOX 7374 MOORE, OK 73153-1374		04/06/2020	Suppliers or vendors	\$34,027.13
		04/13/2020	Suppliers or vendors	\$24,723.84
		04/20/2020	Suppliers or vendors	\$990.00
		04/24/2020	Suppliers or vendors	\$2,127.88
		05/04/2020	Suppliers or vendors	\$15,660.21
		05/07/2020	Suppliers or vendors	\$56,393.21
		05/12/2020	Suppliers or vendors	\$2,835.00
		05/21/2020	Suppliers or vendors	\$3,384.69
		05/28/2020	Suppliers or vendors	\$7,309.90
		06/04/2020	Suppliers or vendors	\$29,971.09
SUBTOTAL				\$177,422.95
DILIGENT CORPORATION DEPT CH 16990 PALATINE, IL 60055-6990		04/06/2020	Suppliers or vendors	\$22,022.59
SUBTOTAL				\$22,022.59
DILLON ITZ & WILLIAMS LP 3068 REBA DR HOUSTON, TX 77019-6204	13757262	05/06/2020	Other - Royalty/Revenue Payments	\$9,858.99
	13779894	05/06/2020	Other - Royalty/Revenue Payments	\$7,608.75
	13792769	06/03/2020	Other - Royalty/Revenue Payments	\$5,101.78
SUBTOTAL				\$22,569.52
DIMMIT COUNTY JUNIOR LIVESTOCK SHOW ASSOCIATION INC PO BOX 236 CARRIZO SPRINGS, TX 78834-6236	6027570	06/01/2020	Suppliers or vendors	\$7,500.00
SUBTOTAL				\$7,500.00
DIMMIT COUNTY SWD LLC PO BOX 1509 CARRIZO SPRINGS, TX 78834-7509		04/03/2020	Suppliers or vendors	\$896.40
		04/07/2020	Suppliers or vendors	\$666.90
		04/08/2020	Suppliers or vendors	\$2,046.74
		04/09/2020	Suppliers or vendors	\$4,648.05
		04/13/2020	Suppliers or vendors	\$2,452.95
		04/14/2020	Suppliers or vendors	\$1,803.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIMMIT COUNTY SWD LLC PO BOX 1509 CARRIZO SPRINGS, TX 78834-7509		04/15/2020	Suppliers or vendors	\$232.20
		04/16/2020	Suppliers or vendors	\$1,088.10
		04/17/2020	Suppliers or vendors	\$2,041.20
		04/20/2020	Suppliers or vendors	\$2,266.65
		04/21/2020	Suppliers or vendors	\$842.40
		04/28/2020	Suppliers or vendors	\$491.40
		04/29/2020	Suppliers or vendors	\$3,287.00
		04/30/2020	Suppliers or vendors	\$4,768.20
		05/01/2020	Suppliers or vendors	\$3,703.86
		05/04/2020	Suppliers or vendors	\$1,865.80
		05/05/2020	Suppliers or vendors	\$526.50
		05/07/2020	Suppliers or vendors	\$2,173.60
		05/13/2020	Suppliers or vendors	\$5,702.20
		05/21/2020	Suppliers or vendors	\$11,215.89
		05/28/2020	Suppliers or vendors	\$6,514.00
		05/29/2020	Suppliers or vendors	\$5,686.08
		06/01/2020	Suppliers or vendors	\$3,049.65
		06/03/2020	Suppliers or vendors	\$10,310.45
		06/04/2020	Suppliers or vendors	\$36,867.02
		06/09/2020	Suppliers or vendors	\$3,144.00
		06/10/2020	Suppliers or vendors	\$11,426.13
		06/11/2020	Suppliers or vendors	\$11,808.90
		06/12/2020	Suppliers or vendors	\$39,345.26
		06/15/2020	Suppliers or vendors	\$2,249.64
		06/19/2020	Suppliers or vendors	\$5,296.86
SUBTOTAL				\$188,417.63
DIMMIT LLC PO BOX 38 OLD TOWN, FL 32680-0038	13747289	04/13/2020	Other - Royalty/Revenue Payments	\$49,399.36
	13776934	05/13/2020	Other - Royalty/Revenue Payments	\$54,039.16
	13792127	06/17/2020	Other - Royalty/Revenue Payments	\$24,371.59
SUBTOTAL				\$127,810.11
DIXIE LEE KENNEDY ADDRESS REDACTED	13740355	04/15/2020	Other - Royalty/Revenue Payments	\$4,344.12
	13768963	05/15/2020	Other - Royalty/Revenue Payments	\$5,997.09
	13796021	06/02/2020	Other - Royalty/Revenue Payments	\$191.99
SUBTOTAL				\$10,533.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIXIE WIRELINE LLC PO BOX 816 HENNESSEY, OK 73742-0816		05/12/2020	Suppliers or vendors	\$5,500.00
		06/04/2020	Suppliers or vendors	\$8,500.00
SUBTOTAL				\$14,000.00
DJ EXPRESS INC 1201 W RUSSELL ST SIOUX FALLS, SD 57104-1324		04/20/2020	Suppliers or vendors	\$25,450.00
		04/24/2020	Suppliers or vendors	\$1,440.00
		05/04/2020	Suppliers or vendors	\$1,000.00
		05/12/2020	Suppliers or vendors	\$6,535.00
		05/21/2020	Suppliers or vendors	\$12,030.00
		05/28/2020	Suppliers or vendors	\$9,195.00
		06/04/2020	Suppliers or vendors	\$6,435.00
		06/08/2020	Suppliers or vendors	\$770.00
		06/16/2020	Suppliers or vendors	\$2,350.00
SUBTOTAL				\$65,205.00
DJHC LTD LE 5600 W LOVERS LN STE 116-341 DALLAS, TX 75209-4360	E100000158439	03/31/2020	Other - Royalty/Revenue Payments	\$9,848.68
	E100000170231	04/30/2020	Other - Royalty/Revenue Payments	\$7,154.66
	E100000178741	05/29/2020	Other - Royalty/Revenue Payments	\$4,253.57
	E100000180353	06/25/2020	Other - Royalty/Revenue Payments	\$1,699.91
SUBTOTAL				\$22,956.82
DJSG MINERALS LP AGT DOROTHY J 1607 PANTHER LN COLLEGE STATION, TX 77840-2647	E100000158649	03/31/2020	Other - Royalty/Revenue Payments	\$2,503.80
	E100000170408	04/30/2020	Other - Royalty/Revenue Payments	\$2,823.10
	E100000178984	05/29/2020	Other - Royalty/Revenue Payments	\$2,244.10
	E100000185305	06/25/2020	Other - Royalty/Revenue Payments	\$1,097.26
SUBTOTAL				\$8,668.26
DKM RODDEN FAM LP 1829 CREAMERY RD MONTROSE, PA 18801-8048	13748162	04/07/2020	Other - Royalty/Revenue Payments	\$6,059.07
	13763471	05/11/2020	Other - Royalty/Revenue Payments	\$5,274.75
	13791588	06/03/2020	Other - Royalty/Revenue Payments	\$5,289.87
SUBTOTAL				\$16,623.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DLCTM LTD 301 MAYERLING DR HOUSTON, TX 77024-6417	E100000164104	03/31/2020	Other - Royalty/Revenue Payments	\$91,355.20
	E100000172933	04/30/2020	Other - Royalty/Revenue Payments	\$125,106.56
	E100000173361	05/29/2020	Other - Royalty/Revenue Payments	\$48,431.21
	E100000181004	06/25/2020	Other - Royalty/Revenue Payments	\$22,694.00
SUBTOTAL				\$287,586.97
DNOW LP PO BOX 200822 DALLAS, TX 75320-0822		03/31/2020	Suppliers or vendors	\$0.00
		04/03/2020	Suppliers or vendors	\$443,595.49
		04/06/2020	Suppliers or vendors	\$337,564.84
		04/08/2020	Suppliers or vendors	\$0.00
		04/09/2020	Suppliers or vendors	\$443,619.84
		04/13/2020	Suppliers or vendors	\$202,407.30
		04/15/2020	Suppliers or vendors	\$145,056.39
		04/16/2020	Suppliers or vendors	\$56,668.97
		04/17/2020	Suppliers or vendors	\$476,490.36
		04/20/2020	Suppliers or vendors	\$25,150.97
		04/21/2020	Suppliers or vendors	\$129.69
		04/23/2020	Suppliers or vendors	\$62,309.41
		04/24/2020	Suppliers or vendors	\$1,005,177.45
		04/27/2020	Suppliers or vendors	\$16,233.11
		04/30/2020	Suppliers or vendors	\$84,526.27
		05/01/2020	Suppliers or vendors	\$380,381.03
		05/04/2020	Suppliers or vendors	\$18,179.72
		05/06/2020	Suppliers or vendors	\$22,541.92
		05/07/2020	Suppliers or vendors	\$771,075.19
		05/12/2020	Suppliers or vendors	\$1,290,415.07
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$232,332.18
		05/28/2020	Suppliers or vendors	\$639,221.26
		05/29/2020	Suppliers or vendors	\$18,112.50
		06/01/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$268,254.30
		06/05/2020	Suppliers or vendors	\$156.90
		06/08/2020	Suppliers or vendors	\$1,060.73
		06/11/2020	Suppliers or vendors	\$166,624.30
		06/12/2020	Suppliers or vendors	\$798,932.41
		06/15/2020	Suppliers or vendors	\$156,070.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DNOW LP PO BOX 200822 DALLAS, TX 75320-0822		06/16/2020	Suppliers or vendors	\$160,459.36
		06/19/2020	Suppliers or vendors	\$82,071.49
		06/22/2020	Suppliers or vendors	\$57,273.90
		06/25/2020	Suppliers or vendors	\$288,355.11
SUBTOTAL				\$8,650,447.73
DNR OIL & GAS INC PO BOX 4507 ENGLEWOOD, CO 80155-4507	8096508	03/31/2020	Other - Royalty/Revenue Payments	\$6,236.31
	8097262	05/06/2020	Other - Royalty/Revenue Payments	\$4,064.57
	8098628	06/03/2020	Other - Royalty/Revenue Payments	\$2,263.62
SUBTOTAL				\$12,564.50
DOC ENERGY SERVICES INC PO BOX 580 OIL CITY, LA71061-0580		04/13/2020	Suppliers or vendors	\$26,208.00
		04/21/2020	Suppliers or vendors	\$18,720.00
		06/12/2020	Suppliers or vendors	\$18,985.14
SUBTOTAL				\$63,913.14
DODSON & EVERETT PLLC PO BOX 1230 SABINAL, TX 78881-1230	13756142	04/06/2020	Other - Royalty/Revenue Payments	\$16,964.41
	13773503	05/06/2020	Other - Royalty/Revenue Payments	\$13,459.32
SUBTOTAL				\$30,423.73
DOE RAY HOLDINGS LP 8255 N VERDE DR SAN ANTONIO, TX 78240-3519	E100000161334	03/31/2020	Other - Royalty/Revenue Payments	\$261,632.33
	E100000172407	04/30/2020	Other - Royalty/Revenue Payments	\$202,501.77
	E100000177777	05/29/2020	Other - Royalty/Revenue Payments	\$124,748.33
	E100000181482	06/25/2020	Other - Royalty/Revenue Payments	\$54,561.49
SUBTOTAL				\$643,443.92
DOLLRW LP 301 COMMERCE ST STE 3660 FORT WORTH, TX 76102-4140	13757305	04/08/2020	Other - Royalty/Revenue Payments	\$3,018.02
	13778887	05/14/2020	Other - Royalty/Revenue Payments	\$4,293.68
	13792787	06/15/2020	Other - Royalty/Revenue Payments	\$75,002.26
SUBTOTAL				\$82,313.96
DOLORES VEISS BROWN ADDRESS REDACTED	13738630	04/22/2020	Other - Royalty/Revenue Payments	\$12,877.08

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DOLORES VEISS BROWN ADDRESS REDACTED	13769465	05/12/2020	Other - Royalty/Revenue Payments	\$174.77
	13797108	06/05/2020	Other - Royalty/Revenue Payments	\$149.57
SUBTOTAL				\$13,201.42
DOLORES ZGABAY BOEDEKER ADDRESS REDACTED	13742169	04/07/2020	Other - Royalty/Revenue Payments	\$27,236.68
	13771599	05/06/2020	Other - Royalty/Revenue Payments	\$24,040.99
	13794367	06/05/2020	Other - Royalty/Revenue Payments	\$9,718.99
SUBTOTAL				\$60,996.66
DOMINGUES GRIFFIN FARMS LLC 200 QUAIL CREEK DR LUFKIN, TX 75904-0335	8097138	04/08/2020	Other - Royalty/Revenue Payments	\$16,799.06
	8098027	05/11/2020	Other - Royalty/Revenue Payments	\$7,761.19
	8098413	06/09/2020	Other - Royalty/Revenue Payments	\$10,087.64
SUBTOTAL				\$34,647.89
DOMINIC & VIRGINIA CARIELLO ADDRESS REDACTED	13745849	04/07/2020	Other - Royalty/Revenue Payments	\$13,625.78
	13765367	06/11/2020	Other - Royalty/Revenue Payments	\$2,230.78
	13786035	06/11/2020	Other - Royalty/Revenue Payments	\$2,158.69
SUBTOTAL				\$18,015.25
DON KEITH COTROPIA ADDRESS REDACTED	13756912	04/06/2020	Other - Royalty/Revenue Payments	\$3,642.16
	13773091	05/06/2020	Other - Royalty/Revenue Payments	\$2,582.42
	13789950	06/04/2020	Other - Royalty/Revenue Payments	\$1,538.40
SUBTOTAL				\$7,762.98
DON L MEINERS ADDRESS REDACTED	E100000162660	03/31/2020	Other - Royalty/Revenue Payments	\$95,596.99
	E100000172461	04/30/2020	Other - Royalty/Revenue Payments	\$72,412.89
	E100000173404	05/29/2020	Other - Royalty/Revenue Payments	\$45,310.96
	E100000181071	06/25/2020	Other - Royalty/Revenue Payments	\$17,653.29
SUBTOTAL				\$230,974.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DON M & DORIS N MCDONALD ADDRESS REDACTED	13746736	04/09/2020	Other - Royalty/Revenue Payments	\$4,951.96
	13775349	05/11/2020	Other - Royalty/Revenue Payments	\$2,780.90
	13786120	06/09/2020	Other - Royalty/Revenue Payments	\$2,180.14
SUBTOTAL				\$9,913.00
DON NAN PUMP & SUPPLY CO INC PO BOX 11367 MIDLAND, TX 79702-8367		04/17/2020	Suppliers or vendors	\$1,378.40
		05/04/2020	Suppliers or vendors	\$9,425.28
		05/07/2020	Suppliers or vendors	\$7,962.21
		06/12/2020	Suppliers or vendors	\$14,381.74
SUBTOTAL				\$33,147.63
DONALD & KAREN FULLER ADDRESS REDACTED	13745850	04/08/2020	Other - Royalty/Revenue Payments	\$20,379.64
	13765368	05/06/2020	Other - Royalty/Revenue Payments	\$9,411.80
	13786036	06/04/2020	Other - Royalty/Revenue Payments	\$10,824.41
SUBTOTAL				\$40,615.85
DONALD & LORI BURKE ADDRESS REDACTED	13759708	04/13/2020	Other - Royalty/Revenue Payments	\$7,725.18
	E100000166799	04/30/2020	Other - Royalty/Revenue Payments	\$6,050.55
	E100000177257	05/29/2020	Other - Royalty/Revenue Payments	\$3,017.37
	E100000182013	06/25/2020	Other - Royalty/Revenue Payments	\$3,409.37
SUBTOTAL				\$20,202.47
DONALD & NANCY J SNIDER ADDRESS REDACTED	13741186	04/07/2020	Other - Royalty/Revenue Payments	\$6,691.24
	13768919	05/07/2020	Other - Royalty/Revenue Payments	\$5,223.72
	13795933	06/03/2020	Other - Royalty/Revenue Payments	\$2,454.49
SUBTOTAL				\$14,369.45
DONALD A BALL ADDRESS REDACTED	13756901	04/13/2020	Other - Royalty/Revenue Payments	\$6,830.11
	13773851	05/06/2020	Other - Royalty/Revenue Payments	\$5,330.98
	13789941	06/03/2020	Other - Royalty/Revenue Payments	\$3,175.60
SUBTOTAL				\$15,336.69
DONALD BENNET FISHER ADDRESS REDACTED	E100000160603	03/31/2020	Other - Royalty/Revenue Payments	\$33,239.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONALD BENNET FISHER ADDRESS REDACTED	E100000167708	04/30/2020	Other - Royalty/Revenue Payments	\$24,525.10
	E100000175481	05/29/2020	Other - Royalty/Revenue Payments	\$20,782.56
	E100000182188	06/25/2020	Other - Royalty/Revenue Payments	\$15,958.29
SUBTOTAL				\$94,505.74
DONALD BLAYNE KENNEDY ADDRESS REDACTED	E100000161092	03/31/2020	Other - Royalty/Revenue Payments	\$7,120.71
	E100000167183	04/30/2020	Other - Royalty/Revenue Payments	\$5,906.18
	E100000177854	05/29/2020	Other - Royalty/Revenue Payments	\$4,359.04
	E100000182489	06/25/2020	Other - Royalty/Revenue Payments	\$3,362.20
SUBTOTAL				\$20,748.13
DONALD C & SHARON PEPPER ADDRESS REDACTED	13736007	04/28/2020	Other - Royalty/Revenue Payments	\$409.15
	13749522	05/07/2020	Other - Royalty/Revenue Payments	\$317.35
	13765985	05/11/2020	Other - Royalty/Revenue Payments	\$56,307.59
	13786685	06/04/2020	Other - Royalty/Revenue Payments	\$3,711.41
SUBTOTAL				\$60,745.50
DONALD DAVID EALAND ADDRESS REDACTED	E100000162661	03/31/2020	Other - Royalty/Revenue Payments	\$31,015.27
	E100000168576	04/30/2020	Other - Royalty/Revenue Payments	\$24,254.32
	E100000173405	05/29/2020	Other - Royalty/Revenue Payments	\$13,945.07
	E100000183185	06/25/2020	Other - Royalty/Revenue Payments	\$6,007.91
SUBTOTAL				\$75,222.57
DONALD E KUBECKA TR DONALD E ADDRESS REDACTED	E100000158448	03/31/2020	Other - Royalty/Revenue Payments	\$3,081.22
	E100000170071	04/30/2020	Other - Royalty/Revenue Payments	\$2,312.75
	E100000178748	05/29/2020	Other - Royalty/Revenue Payments	\$1,148.27
	E100000180356	06/25/2020	Other - Royalty/Revenue Payments	\$476.10
SUBTOTAL				\$7,018.34
DONALD EUGENE HAISLER ADDRESS REDACTED	E100000159519	03/31/2020	Other - Royalty/Revenue Payments	\$4,232.56
	E100000171085	04/30/2020	Other - Royalty/Revenue Payments	\$2,844.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONALD EUGENE HAISLER ADDRESS REDACTED	E100000178555	05/29/2020	Other - Royalty/Revenue Payments	\$1,663.00
	E100000180227	06/25/2020	Other - Royalty/Revenue Payments	\$708.70
SUBTOTAL				\$9,449.23
DONALD G ELLIOTT ADDRESS REDACTED	13748775	04/08/2020	Other - Royalty/Revenue Payments	\$9,039.92
	13776565	05/06/2020	Other - Royalty/Revenue Payments	\$7,711.44
	13784026	06/08/2020	Other - Royalty/Revenue Payments	\$6,752.05
SUBTOTAL				\$23,503.41
DONALD H & LYNN K EVANS JTWROS ADDRESS REDACTED	13759938	04/14/2020	Other - Royalty/Revenue Payments	\$4,490.53
	13775771	05/12/2020	Other - Royalty/Revenue Payments	\$2,255.94
	13790890	06/23/2020	Other - Royalty/Revenue Payments	\$2,276.49
SUBTOTAL				\$9,022.96
DONALD J ECKELBERG TR DONALD J ECKELBERG & KIM PEARSON TRSTS JENNE SEXTON & KIM K PEARSON AIF ADDRESS REDACTED	13746953	04/14/2020	Other - Royalty/Revenue Payments	\$16,593.00
	13776801	05/12/2020	Other - Royalty/Revenue Payments	\$25,918.96
	13791589	06/09/2020	Other - Royalty/Revenue Payments	\$31,920.70
SUBTOTAL				\$74,432.66
DONALD K & MARY E STINE ADDRESS REDACTED	13748942	04/10/2020	Other - Royalty/Revenue Payments	\$9,872.24
	13766456	05/11/2020	Other - Royalty/Revenue Payments	\$4,890.83
	13784257	06/09/2020	Other - Royalty/Revenue Payments	\$5,732.12
SUBTOTAL				\$20,495.19
DONALD L YORK REV TR DONNA L YORK SUCC TRST ADDRESS REDACTED	13747264	04/07/2020	Other - Royalty/Revenue Payments	\$13,495.15
	13776925	05/06/2020	Other - Royalty/Revenue Payments	\$12,456.26
	13792085	06/08/2020	Other - Royalty/Revenue Payments	\$7,564.00
SUBTOTAL				\$33,515.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONALD MARK JAYNE ADDRESS REDACTED	13748436	04/13/2020	Other - Royalty/Revenue Payments	\$46,463.62
	13767775	05/19/2020	Other - Royalty/Revenue Payments	\$21,548.77
	13783531	06/22/2020	Other - Royalty/Revenue Payments	\$24,614.32
SUBTOTAL				\$92,626.71
DONALD MARTIN EST SHERRY MARTIN ADM ADDRESS REDACTED	13740593	04/15/2020	Other - Royalty/Revenue Payments	\$3,101.76
	13769439	05/05/2020	Other - Royalty/Revenue Payments	\$2,476.48
	13797019	06/03/2020	Other - Royalty/Revenue Payments	\$1,458.70
SUBTOTAL				\$7,036.94
DONALD P & PATRICIA A SCALPONE ADDRESS REDACTED	E100000165649	03/31/2020	Other - Royalty/Revenue Payments	\$3,544.82
	E100000166829	04/30/2020	Other - Royalty/Revenue Payments	\$1,805.82
	E100000177299	05/29/2020	Other - Royalty/Revenue Payments	\$2,214.36
	E100000181741	06/25/2020	Other - Royalty/Revenue Payments	\$497.70
SUBTOTAL				\$8,062.70
DONALD P & PHYLLIS J NEUFELD REV LIV TR AGMT DONALD P & PHYLLIS J NEUFELD TRST ADDRESS REDACTED	13755872	04/07/2020	Other - Royalty/Revenue Payments	\$4,176.39
	13772645	05/11/2020	Other - Royalty/Revenue Payments	\$3,129.24
	13789107	06/05/2020	Other - Royalty/Revenue Payments	\$2,010.93
SUBTOTAL				\$9,316.56
DONALD R & KATHY M BEAVER TR DTD 9-22-92 DONALD R BEAVER & KATHY M BEAVER TRSTS ADDRESS REDACTED	13757986	04/08/2020	Other - Royalty/Revenue Payments	\$11,816.63
	13779930	05/14/2020	Other - Royalty/Revenue Payments	\$8,758.63
	13793318	06/12/2020	Other - Royalty/Revenue Payments	\$5,190.80
SUBTOTAL				\$25,766.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONALD R MCCARTNEY ADDRESS REDACTED	13745583	04/07/2020	Other - Royalty/Revenue Payments	\$2,751.73
	13765258	05/05/2020	Other - Royalty/Revenue Payments	\$3,781.16
	13785696	06/04/2020	Other - Royalty/Revenue Payments	\$1,757.52
SUBTOTAL				\$8,290.41
DONALD R PAUL ADDRESS REDACTED	13756889	04/14/2020	Other - Royalty/Revenue Payments	\$4,983.88
	13773843	05/08/2020	Other - Royalty/Revenue Payments	\$3,546.09
	13789933	06/03/2020	Other - Royalty/Revenue Payments	\$1,186.78
SUBTOTAL				\$9,716.75
DONALD R PUZA REV TR DONALD & ADDRESS REDACTED	E100000161302	03/31/2020	Other - Royalty/Revenue Payments	\$5,807.39
	E100000167025	04/30/2020	Other - Royalty/Revenue Payments	\$2,960.23
	E100000177646	05/29/2020	Other - Royalty/Revenue Payments	\$3,553.61
	E100000181824	06/25/2020	Other - Royalty/Revenue Payments	\$1,648.20
SUBTOTAL				\$13,969.43
DONALD R SMITH ADDRESS REDACTED	13747133	04/06/2020	Other - Royalty/Revenue Payments	\$6,079.44
	13776887	05/12/2020	Other - Royalty/Revenue Payments	\$4,815.62
	13791900	06/12/2020	Other - Royalty/Revenue Payments	\$17,062.89
SUBTOTAL				\$27,957.95
DONALD R WEST 2012 TR DONALD R WEST TRST ADDRESS REDACTED	13749463	04/08/2020	Other - Royalty/Revenue Payments	\$14,900.37
	13777905	05/06/2020	Other - Royalty/Revenue Payments	\$10,122.40
	13786619	06/05/2020	Other - Royalty/Revenue Payments	\$6,660.41
SUBTOTAL				\$31,683.18
DONALD T & BEVERLY GROVE ADDRESS REDACTED	13757928	04/17/2020	Other - Royalty/Revenue Payments	\$3,967.15
	13764792	05/11/2020	Other - Royalty/Revenue Payments	\$1,835.08
	13793276	06/08/2020	Other - Royalty/Revenue Payments	\$2,844.97
SUBTOTAL				\$8,647.20
DONALD W & ANNE M LANDIS ADDRESS REDACTED	E100000160010	03/31/2020	Other - Royalty/Revenue Payments	\$3,859.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONALD W & ANNE M LANDIS ADDRESS REDACTED	E100000166533	04/30/2020	Other - Royalty/Revenue Payments	\$2,963.77
	E100000179441	05/29/2020	Other - Royalty/Revenue Payments	\$2,190.94
	E100000185822	06/25/2020	Other - Royalty/Revenue Payments	\$2,354.32
SUBTOTAL				\$11,368.22
DONALD WARREN CROW ADDRESS REDACTED	E100000161451	03/31/2020	Other - Royalty/Revenue Payments	\$15,297.72
	E100000167923	04/30/2020	Other - Royalty/Revenue Payments	\$11,401.54
	E100000174720	05/29/2020	Other - Royalty/Revenue Payments	\$10,564.63
	E100000182573	06/25/2020	Other - Royalty/Revenue Payments	\$8,709.37
SUBTOTAL				\$45,973.26
DONITA ORTIZ ADDRESS REDACTED	13756911	04/08/2020	Other - Royalty/Revenue Payments	\$15,918.35
	13773857	05/07/2020	Other - Royalty/Revenue Payments	\$7,807.77
	13789949	06/03/2020	Other - Royalty/Revenue Payments	\$5,377.00
SUBTOTAL				\$29,103.12
DONNA CAROL DOEBBLER ADDRESS REDACTED	13738964	04/10/2020	Other - Royalty/Revenue Payments	\$10,596.28
	13768415	05/11/2020	Other - Royalty/Revenue Payments	\$6,782.05
	13796733	06/11/2020	Other - Royalty/Revenue Payments	\$3,606.14
SUBTOTAL				\$20,984.47
DONNA DELL RAMIREZ ADDRESS REDACTED	E100000160781	03/31/2020	Other - Royalty/Revenue Payments	\$3,174.73
	E100000172093	04/30/2020	Other - Royalty/Revenue Payments	\$2,429.29
	E100000175725	05/29/2020	Other - Royalty/Revenue Payments	\$1,684.31
	E100000180968	06/25/2020	Other - Royalty/Revenue Payments	\$823.42
SUBTOTAL				\$8,111.75
DONNA DIAMOND ADDRESS REDACTED	7102618	05/28/2020	Suppliers or vendors	\$13,250.67
SUBTOTAL				\$13,250.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONNA K GARRETT ADDRESS REDACTED	13746676	04/13/2020	Other - Royalty/Revenue Payments	\$17,163.03
	13780465	05/14/2020	Other - Royalty/Revenue Payments	\$11,335.24
SUBTOTAL				\$28,498.27
DONNA KAY CALLAHAM MORGAN ADDRESS REDACTED	13760941	05/06/2020	Other - Royalty/Revenue Payments	\$164,304.35
	13796843	06/03/2020	Other - Royalty/Revenue Payments	\$12,459.74
SUBTOTAL				\$176,764.09
DONNA L YORK REV TR DONNA L YORK TRST ADDRESS REDACTED	13776926	05/15/2020	Other - Royalty/Revenue Payments	\$2,330.74
	13792086	06/08/2020	Other - Royalty/Revenue Payments	\$7,563.95
SUBTOTAL				\$9,894.69
DONNA LYNN BERAN ADDRESS REDACTED	13715765	04/06/2020	Other - Royalty/Revenue Payments	\$1,438.52
	13740047	04/08/2020	Other - Royalty/Revenue Payments	\$16,778.11
	13770290	05/06/2020	Other - Royalty/Revenue Payments	\$8,325.94
	13797020	06/03/2020	Other - Royalty/Revenue Payments	\$4,539.23
SUBTOTAL				\$31,081.80
DONNA SCHAEJBE ALLEN ADDRESS REDACTED	13758313	04/07/2020	Other - Royalty/Revenue Payments	\$18,008.61
	13777171	05/11/2020	Other - Royalty/Revenue Payments	\$13,393.18
	13788047	06/09/2020	Other - Royalty/Revenue Payments	\$13,377.42
SUBTOTAL				\$44,779.21
DONNA SCHRADER SVEC ADDRESS REDACTED	E100000159386	03/31/2020	Other - Royalty/Revenue Payments	\$4,318.44
	E100000170947	04/30/2020	Other - Royalty/Revenue Payments	\$863.70
	E100000178419	05/29/2020	Other - Royalty/Revenue Payments	\$1,686.79
	E100000180141	06/25/2020	Other - Royalty/Revenue Payments	\$2,731.59
SUBTOTAL				\$9,600.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONNA VINCENT TERRELL ADDRESS REDACTED	13760195	04/08/2020	Other - Royalty/Revenue Payments	\$5,608.08
	13775786	05/11/2020	Other - Royalty/Revenue Payments	\$4,508.56
	13791099	06/08/2020	Other - Royalty/Revenue Payments	\$2,475.47
SUBTOTAL				\$12,592.11
DONNELL MINERALS LP 10721 GULFDALE ST SAN ANTONIO, TX 78216-3606		04/28/2020	Other - Royalty/Revenue Payments	\$39,885.73
		05/28/2020	Other - Royalty/Revenue Payments	\$64,068.58
		06/25/2020	Other - Royalty/Revenue Payments	\$59,995.23
SUBTOTAL				\$163,949.54
DONNIE HEJL ADDRESS REDACTED	7098607	03/31/2020	Suppliers or vendors	\$759.43
	3058572	04/08/2020	Other - Delayed Rentals	\$19,663.80
	3058573	04/08/2020	Other - Delayed Rentals	\$10,521.91
	7102192	05/06/2020	Suppliers or vendors	\$1,491.01
	7102397	05/11/2020	Suppliers or vendors	\$21,669.75
SUBTOTAL				\$54,105.90
DONNIE MICHAEL ADDRESS REDACTED	13757789	04/21/2020	Other - Royalty/Revenue Payments	\$264,778.77
	13779917	05/05/2020	Other - Royalty/Revenue Payments	\$232,520.28
	13793166	06/03/2020	Other - Royalty/Revenue Payments	\$198,877.08
SUBTOTAL				\$696,176.13
DONNIE S VICTORICK ADDRESS REDACTED	E100000164565	03/31/2020	Other - Royalty/Revenue Payments	\$4,902.64
	E100000171681	04/30/2020	Other - Royalty/Revenue Payments	\$9,053.38
	E100000176965	05/29/2020	Other - Royalty/Revenue Payments	\$5,211.69
	E100000180639	06/25/2020	Other - Royalty/Revenue Payments	\$2,010.16
SUBTOTAL				\$21,177.87
DORA ELIA M HERNANDEZ ADDRESS REDACTED	13741407	04/08/2020	Other - Royalty/Revenue Payments	\$7,922.66
	13769290	05/08/2020	Other - Royalty/Revenue Payments	\$4,930.79
	13796698	06/08/2020	Other - Royalty/Revenue Payments	\$2,827.25
SUBTOTAL				\$15,680.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DORCIE MAE WILLIAMS REV TR DTD 34330 ADDRESS REDACTED	13754537	04/17/2020	Other - Royalty/Revenue Payments	\$6,626.93
	13779097	06/05/2020	Other - Royalty/Revenue Payments	\$4,966.25
	13781665	06/05/2020	Other - Royalty/Revenue Payments	\$3,193.21
SUBTOTAL				\$14,786.39
DOREEN VARISCO WENTRCEK ADDRESS REDACTED	E100000164560	03/31/2020	Other - Royalty/Revenue Payments	\$7,491.95
	E100000171678	04/30/2020	Other - Royalty/Revenue Payments	\$5,601.91
	E100000176960	05/29/2020	Other - Royalty/Revenue Payments	\$3,449.12
	E100000180634	06/25/2020	Other - Royalty/Revenue Payments	\$1,349.69
SUBTOTAL				\$17,892.67
DORETHA L KEELING EST ENID THOMPSON ADDRESS REDACTED	13761044	05/06/2020	Other - Royalty/Revenue Payments	\$28,641.54
SUBTOTAL				\$28,641.54
DORIS A STOREY ADDRESS REDACTED	13697101	04/15/2020	Other - Royalty/Revenue Payments	\$8,300.02
	13729737	05/19/2020	Other - Royalty/Revenue Payments	\$11,116.86
	13759504	06/12/2020	Other - Royalty/Revenue Payments	\$11,649.60
SUBTOTAL				\$31,066.48
DORIS JUNE KREUSEL ADDRESS REDACTED	3058649	04/16/2020	Other - Delayed Rentals	\$82,002.27
SUBTOTAL				\$82,002.27
DORIS LAVERNE ONDRASEK ADDRESS REDACTED	13741085	04/07/2020	Other - Royalty/Revenue Payments	\$6,169.70
	13769774	05/11/2020	Other - Royalty/Revenue Payments	\$2,874.70
	13795660	06/04/2020	Other - Royalty/Revenue Payments	\$6,653.76
SUBTOTAL				\$15,698.16
DORIS MARSH FAMILY LLC 5809 KIMBAL ST RALEIGH, NC 27606-1125	7099017	04/13/2020	Other - Royalty/Revenue Payments	\$16,528.56
	7101820	05/18/2020	Other - Royalty/Revenue Payments	\$10,375.47
	7103009	06/12/2020	Other - Royalty/Revenue Payments	\$8,927.08
SUBTOTAL				\$35,831.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DORIS SHARER ADDRESS REDACTED	E100000160792	03/31/2020	Other - Royalty/Revenue Payments	\$11,193.16
	E100000167869	04/30/2020	Other - Royalty/Revenue Payments	\$5,754.00
	E100000175740	05/29/2020	Other - Royalty/Revenue Payments	\$7,101.87
	E100000182316	06/25/2020	Other - Royalty/Revenue Payments	\$2,850.84
SUBTOTAL				\$26,899.87
DORIS SPENCER STRAIT ADDRESS REDACTED	13742007	04/14/2020	Other - Royalty/Revenue Payments	\$3,031.38
	13771430	05/18/2020	Other - Royalty/Revenue Payments	\$2,520.41
	13794075	06/08/2020	Other - Royalty/Revenue Payments	\$2,958.23
SUBTOTAL				\$8,510.02
DORMA HOBBS LIV TR DTD FEB 28 2019 ADDRESS REDACTED	13739992	04/06/2020	Other - Royalty/Revenue Payments	\$15,112.28
	13770908	05/08/2020	Other - Royalty/Revenue Payments	\$13,635.96
	13796886	06/04/2020	Other - Royalty/Revenue Payments	\$7,188.31
SUBTOTAL				\$35,936.55
DOROTHEA DOUGLAS PAULK ADDRESS REDACTED	E100000163752	03/31/2020	Other - Royalty/Revenue Payments	\$3,802.03
	E100000169035	04/30/2020	Other - Royalty/Revenue Payments	\$2,820.90
	E100000173709	05/29/2020	Other - Royalty/Revenue Payments	\$1,983.50
	E100000184303	06/25/2020	Other - Royalty/Revenue Payments	\$1,593.16
SUBTOTAL				\$10,199.59
DOROTHY CAPE JACKSON DEAN ADDRESS REDACTED	13756944	04/06/2020	Other - Royalty/Revenue Payments	\$5,668.11
	13773873	05/07/2020	Other - Royalty/Revenue Payments	\$4,619.90
	13789971	06/05/2020	Other - Royalty/Revenue Payments	\$2,698.26
SUBTOTAL				\$12,986.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DOROTHY CROSSWHITE REV LIV TR DTD 10-7-2008 DOROTHY & BEN F CROSSWHITE TRSTS ADDRESS REDACTED	13751012	04/08/2020	Other - Royalty/Revenue Payments	\$7,672.34
	13774140	05/06/2020	Other - Royalty/Revenue Payments	\$5,855.47
	13784683	06/09/2020	Other - Royalty/Revenue Payments	\$3,473.04
SUBTOTAL				\$17,000.85
DOROTHY L SMITH TR NORMAN R SMITH TRST ROBERT A SMITH STEVEN F SMITH AIF ADDRESS REDACTED	13758717	04/13/2020	Other - Royalty/Revenue Payments	\$16,975.06
	13777240	05/07/2020	Other - Royalty/Revenue Payments	\$13,098.48
SUBTOTAL				\$30,073.54
DOROTHY M LANGE FAM TR DANIEL LANGE JOYC ADDRESS REDACTED	13756923	04/17/2020	Other - Royalty/Revenue Payments	\$123,976.02
	13773863	05/18/2020	Other - Royalty/Revenue Payments	\$5,185.58
SUBTOTAL				\$129,161.60
DOROTHY PALMER KISTLER ADDRESS REDACTED	E100000175452	05/29/2020	Other - Royalty/Revenue Payments	\$7,839.12
SUBTOTAL				\$7,839.12
DOROTHY S WELCH ADDRESS REDACTED	E100000164567	03/31/2020	Other - Royalty/Revenue Payments	\$2,033.41
	E100000171682	04/30/2020	Other - Royalty/Revenue Payments	\$1,054.50
	E100000176966	05/29/2020	Other - Royalty/Revenue Payments	\$2,863.67
	E100000180640	06/25/2020	Other - Royalty/Revenue Payments	\$884.19
SUBTOTAL				\$6,835.77
DOROTHY SCHILLER FRENCH TR FBO MARK EMER ADDRESS REDACTED	13756933	04/09/2020	Other - Royalty/Revenue Payments	\$8,016.42
	13773869	05/13/2020	Other - Royalty/Revenue Payments	\$2,730.36
	13789964	06/10/2020	Other - Royalty/Revenue Payments	\$3,925.07
SUBTOTAL				\$14,671.85

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DOROTHY SCHOENEMANN ADDRESS REDACTED	13716982	03/31/2020	Other - Royalty/Revenue Payments	\$2,766.92
	13738934	04/15/2020	Other - Royalty/Revenue Payments	\$2,194.09
	13769241	06/05/2020	Other - Royalty/Revenue Payments	\$1,690.59
	13796589	06/17/2020	Other - Royalty/Revenue Payments	\$4,165.92
SUBTOTAL				\$10,817.52
DOROTHY STRUCK PONFICK ADDRESS REDACTED	13739824	04/13/2020	Other - Royalty/Revenue Payments	\$8,037.50
	13770852	05/18/2020	Other - Royalty/Revenue Payments	\$8,301.81
	13796505	06/08/2020	Other - Royalty/Revenue Payments	\$2,434.21
SUBTOTAL				\$18,773.52
DOROTHY YANNES TIC ADDRESS REDACTED	E100000161002	03/31/2020	Other - Royalty/Revenue Payments	\$12,044.72
	E100000167105	04/30/2020	Other - Royalty/Revenue Payments	\$5,391.70
	E100000177743	05/29/2020	Other - Royalty/Revenue Payments	\$6,558.22
	E100000181856	06/25/2020	Other - Royalty/Revenue Payments	\$2,817.13
SUBTOTAL				\$26,811.77
DORR FAMILY DYNASTY MINERAL TR HELEN JOSEPHINE DORR CREATH TRST ADDRESS REDACTED	13737955	04/20/2020	Other - Royalty/Revenue Payments	\$12,911.88
	13760348	05/18/2020	Other - Royalty/Revenue Payments	\$9,742.54
	13780588	06/03/2020	Other - Royalty/Revenue Payments	\$15,860.44
SUBTOTAL				\$38,514.86
DORRIS B FUCHS ADDRESS REDACTED	13716233	05/06/2020	Other - Royalty/Revenue Payments	\$4,066.46
	13740105	05/06/2020	Other - Royalty/Revenue Payments	\$3,313.38
	13769493	06/05/2020	Other - Royalty/Revenue Payments	\$1,950.08
	13795022	06/11/2020	Other - Royalty/Revenue Payments	\$1,454.12
SUBTOTAL				\$10,784.04
DOUBLE R FARMS LLC 877 FRIENDSHIP RD FRIERSON, LA 71027-2118	6027568	04/15/2020	Suppliers or vendors	\$100,000.00
SUBTOTAL				\$100,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DOUBLE V RESOURCES LLC 3301 NORTHLAND DR STE 300 AUSTIN, TX 78731-4952	E100000158193	03/31/2020	Other - Royalty/Revenue Payments	\$3,952.88
	E100000166010	04/30/2020	Other - Royalty/Revenue Payments	\$3,161.81
	E100000173142	05/29/2020	Other - Royalty/Revenue Payments	\$6,758.59
	E100000179709	06/25/2020	Other - Royalty/Revenue Payments	\$687.66
			SUBTOTAL	\$14,560.94
DOUGLAS A HORNER ADDRESS REDACTED	3059473	06/11/2020	Other - Delayed Rentals	\$1,853.00
	3059805	06/25/2020	Other - Delayed Rentals	\$64,000.00
			SUBTOTAL	\$65,853.00
DOUGLAS ALVIN DRGAC ADDRESS REDACTED	13742354	04/27/2020	Other - Royalty/Revenue Payments	\$10,516.27
	13771772	05/22/2020	Other - Royalty/Revenue Payments	\$6,786.42
	13794710	06/18/2020	Other - Royalty/Revenue Payments	\$4,599.48
			SUBTOTAL	\$21,902.17
DOUGLAS CHMELAR ADDRESS REDACTED	13742006	04/07/2020	Other - Royalty/Revenue Payments	\$15,593.40
	13771428	05/12/2020	Other - Royalty/Revenue Payments	\$9,753.74
	13794073	06/10/2020	Other - Royalty/Revenue Payments	\$4,728.94
			SUBTOTAL	\$30,076.08
DOUGLAS HARMEL ADDRESS REDACTED	13739452	04/06/2020	Other - Royalty/Revenue Payments	\$2,939.70
	13768781	05/12/2020	Other - Royalty/Revenue Payments	\$5,195.27
			SUBTOTAL	\$8,134.97
DOUGLAS J BARCLAY ADDRESS REDACTED	E100000160129	03/31/2020	Other - Royalty/Revenue Payments	\$8,647.08
	E100000166574	04/30/2020	Other - Royalty/Revenue Payments	\$7,220.31
	E100000179538	05/29/2020	Other - Royalty/Revenue Payments	\$5,443.92
	E100000185915	06/25/2020	Other - Royalty/Revenue Payments	\$2,198.60
			SUBTOTAL	\$23,509.91
DOUGLAS R BROWN ADDRESS REDACTED	13748619	04/07/2020	Other - Royalty/Revenue Payments	\$1,484.28
	13766365	05/06/2020	Other - Royalty/Revenue Payments	\$1,059.12
	3059177	05/18/2020	Other - Delayed Rentals	\$7,500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DOUGLAS R BROWN ADDRESS REDACTED	6027708	06/02/2020	Suppliers or vendors	\$39,656.32
	13783810	06/03/2020	Other - Royalty/Revenue Payments	\$36.02
	7102684	06/03/2020	Suppliers or vendors	\$2,236.00
			SUBTOTAL	\$51,971.74
DOUGLAS RITCHIE RATCLIFFE ADDRESS REDACTED	E100000159387	03/31/2020	Other - Royalty/Revenue Payments	\$7,262.15
	E100000170948	04/30/2020	Other - Royalty/Revenue Payments	\$5,227.94
	E100000178420	05/29/2020	Other - Royalty/Revenue Payments	\$2,634.47
	E100000179945	06/25/2020	Other - Royalty/Revenue Payments	\$1,046.99
			SUBTOTAL	\$16,171.55
DOUGLAS WAYNE QUEBE ADDRESS REDACTED	13752211	04/08/2020	Other - Royalty/Revenue Payments	\$8,395.26
	13777683	05/18/2020	Other - Royalty/Revenue Payments	\$4,910.14
	13781517	06/03/2020	Other - Royalty/Revenue Payments	\$4,010.83
			SUBTOTAL	\$17,316.23
DOUGLASS F BATISTA ADDRESS REDACTED	13756943	04/06/2020	Other - Royalty/Revenue Payments	\$11,916.41
	13773872	05/06/2020	Other - Royalty/Revenue Payments	\$13,783.11
	13789970	06/04/2020	Other - Royalty/Revenue Payments	\$5,788.79
			SUBTOTAL	\$31,488.31
DOWNHOLE STABILIZATION ROCKIES INC PO BOX 2467 BAKERSFIELD, CA 93303-2467		03/31/2020	Suppliers or vendors	\$10,954.00
		04/16/2020	Suppliers or vendors	\$2,175.00
		05/05/2020	Suppliers or vendors	\$537.75
			SUBTOTAL	\$13,666.75
DRAGON PRODUCTS PES INC PO BOX 3127 BEAUMONT, TX 77704-3127		03/31/2020	Suppliers or vendors	\$3,070.56
		04/03/2020	Suppliers or vendors	\$116,162.55
		04/06/2020	Suppliers or vendors	\$6,153.00
		04/13/2020	Suppliers or vendors	\$2,450.26
		04/20/2020	Suppliers or vendors	\$17,825.58
		04/23/2020	Suppliers or vendors	\$20,400.00
		04/24/2020	Suppliers or vendors	\$5,201.48
		04/29/2020	Suppliers or vendors	\$675.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DRAGON PRODUCTS PES INC PO BOX 3127 BEAUMONT, TX 77704-3127		05/01/2020	Suppliers or vendors	\$56,647.57
		05/11/2020	Suppliers or vendors	\$121,586.63
		05/15/2020	Suppliers or vendors	\$3,602.25
		05/27/2020	Suppliers or vendors	\$9,336.84
		06/04/2020	Suppliers or vendors	\$9,674.03
		06/08/2020	Suppliers or vendors	\$11,798.64
		06/11/2020	Suppliers or vendors	\$3,706.27
		06/12/2020	Suppliers or vendors	\$1,032.46
		06/15/2020	Suppliers or vendors	\$3,973.62
		06/16/2020	Suppliers or vendors	\$2,052.20
		06/18/2020	Suppliers or vendors	\$17,781.87
		06/22/2020	Suppliers or vendors	\$1,063.13
SUBTOTAL				\$414,193.94
DRC PETROLEUM LTD PO BOX 19997 SUGAR LAND, TX 77496-5997	13755253	04/03/2020	Other - Royalty/Revenue Payments	\$9,162.99
	3058620	04/20/2020	Other - Delayed Rentals	\$31.25
	3058621	04/20/2020	Other - Delayed Rentals	\$33.00
	3058696	04/22/2020	Other - Delayed Rentals	\$8,575.89
	3058698	04/22/2020	Other - Delayed Rentals	\$762.67
	3058699	04/22/2020	Other - Delayed Rentals	\$5,994.05
	3058700	04/22/2020	Other - Delayed Rentals	\$798.19
	3058697	04/27/2020	Other - Delayed Rentals	\$8.67
	13768063	05/05/2020	Other - Royalty/Revenue Payments	\$6,847.49
	13780874	06/04/2020	Other - Royalty/Revenue Payments	\$4,764.32
SUBTOTAL				\$36,978.52
DREW L SCRUGGS ADDRESS REDACTED	13756941	04/23/2020	Other - Royalty/Revenue Payments	\$65,874.05
	13773870	05/22/2020	Other - Royalty/Revenue Payments	\$1,008.88
SUBTOTAL				\$66,882.93
DRILFORMANCE LLC 15815 WAVERLY DR HOUSTON, TX 77032-1905		04/24/2020	Suppliers or vendors	\$6,000.00
		05/21/2020	Suppliers or vendors	\$26,525.00
SUBTOTAL				\$32,525.00
DRILLCHEM DRILLING SOLUTIONS PO BOX 132107 SPRING, TX 77393-2107		03/31/2020	Suppliers or vendors	\$38,520.56
		04/20/2020	Suppliers or vendors	\$18,480.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DRILLCHEM DRILLING SOLUTIONS PO BOX 132107 SPRING, TX 77393-2107		05/21/2020	Suppliers or vendors	\$19,580.00
		05/28/2020	Suppliers or vendors	\$7,046.78
		06/04/2020	Suppliers or vendors	\$34,990.00
		06/22/2020	Suppliers or vendors	\$9,240.00
SUBTOTAL				\$127,857.34
DRILLING FLUIDS TECHNOLOGY INC PO BOX 284 BOOKER, TX 79005-0284		04/13/2020	Suppliers or vendors	\$10,740.15
		04/17/2020	Suppliers or vendors	\$2,466.45
		04/24/2020	Suppliers or vendors	\$3,060.85
		05/12/2020	Suppliers or vendors	\$160.00
SUBTOTAL				\$16,427.45
DRILLING INFO INC PO BOX 679093 DALLAS, TX 75267-8128		06/04/2020	Suppliers or vendors	\$115,000.00
SUBTOTAL				\$115,000.00
DRILLINGINFO INC PO BOX 679093 DALLAS, TX 75267-9093		05/01/2020	Suppliers or vendors	\$115,000.00
SUBTOTAL				\$115,000.00
DRILLPOINT RESOURCES LLC 7601 WILL ROGERS BLVD FORT WORTH, TX 76140-6023		04/09/2020	Suppliers or vendors	\$7,450.00
		05/01/2020	Suppliers or vendors	\$15,400.00
		05/04/2020	Suppliers or vendors	\$6,000.00
		05/21/2020	Suppliers or vendors	\$6,500.00
SUBTOTAL				\$35,350.00
DRM INC PO BOX 1002 WRIGHT, WY 82732-1002		03/31/2020	Suppliers or vendors	\$1,814.00
		04/09/2020	Suppliers or vendors	\$37,694.50
		04/16/2020	Suppliers or vendors	\$2,280.00
		04/24/2020	Suppliers or vendors	\$2,409.00
		05/05/2020	Suppliers or vendors	\$10,412.45
		05/07/2020	Suppliers or vendors	\$11,113.00
		05/12/2020	Suppliers or vendors	\$26,158.30
		05/14/2020	Suppliers or vendors	\$146,264.28
		05/21/2020	Suppliers or vendors	\$3,800.00
		06/04/2020	Suppliers or vendors	\$2,775.00
SUBTOTAL				\$244,720.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DTB INVESTMENTS LP 28615 INTERSTATE 10 W BOERNE, TX 78006-9126	13749966	04/13/2020	Other - Royalty/Revenue Payments	\$25,177.22
	13766244	05/07/2020	Other - Royalty/Revenue Payments	\$23,813.35
	13787241	06/04/2020	Other - Royalty/Revenue Payments	\$48,177.29
SUBTOTAL				\$97,167.86
DTN LLC 26385 NETWORK PL CHICAGO, IL 60673-1263		04/15/2020	Suppliers or vendors	\$2,946.00
		05/07/2020	Suppliers or vendors	\$2,946.00
		06/15/2020	Suppliers or vendors	\$2,946.00
SUBTOTAL				\$8,838.00
DUANE MARK LOEHR ADDRESS REDACTED	13721627	04/28/2020	Other - Royalty/Revenue Payments	\$27,512.69
	13756920	04/28/2020	Other - Royalty/Revenue Payments	\$27,912.49
	13773860	05/12/2020	Other - Royalty/Revenue Payments	\$20,486.25
	13789955	06/09/2020	Other - Royalty/Revenue Payments	\$12,659.08
SUBTOTAL				\$88,570.51
DUDLEY T & ANGELA SMITH ADDRESS REDACTED	E100000158451	03/31/2020	Other - Royalty/Revenue Payments	\$3,190.57
	E100000170238	04/30/2020	Other - Royalty/Revenue Payments	\$3,367.37
	E100000178755	05/29/2020	Other - Royalty/Revenue Payments	\$1,427.17
	E100000180360	06/25/2020	Other - Royalty/Revenue Payments	\$495.02
SUBTOTAL				\$8,480.13
DUNCAN OIL PROPERTIES INC PO BOX 467 OKLAHOMA CITY, OK 73101-0467	7099788	04/03/2020	Suppliers or vendors	\$20,748.95
	7100302	04/29/2020	Suppliers or vendors	\$6,817.73
	7102238	05/08/2020	Suppliers or vendors	\$20,216.22
	7102542	05/22/2020	Suppliers or vendors	\$155.64
	7103825	06/16/2020	Suppliers or vendors	\$12,025.00
	7103905	06/23/2020	Suppliers or vendors	\$164.76
SUBTOTAL				\$60,128.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DUNCAN WHITE ADDRESS REDACTED	13738976	04/06/2020	Other - Royalty/Revenue Payments	\$3,508.76
	13768429	05/06/2020	Other - Royalty/Revenue Payments	\$2,245.72
	13796746	06/03/2020	Other - Royalty/Revenue Payments	\$1,194.06
SUBTOTAL				\$6,948.54
DUNKIN OILFIELD SERVICE COMPANY LLC 31982 I 140 SERVICE RD HINTON, OK 73047-9658		05/22/2020	Suppliers or vendors	\$14,985.00
		06/01/2020	Suppliers or vendors	\$62,034.10
		06/04/2020	Suppliers or vendors	\$16,750.00
SUBTOTAL				\$93,769.10
DUPUY BATEMAN III ADDRESS REDACTED	13760509	05/05/2020	Other - Royalty/Revenue Payments	\$28,552.33
	13780666	06/03/2020	Other - Royalty/Revenue Payments	\$1,684.61
SUBTOTAL				\$30,236.94
DURANGO EXPLORATION LLC 3128 STONYBROOK RD OKLAHOMA CITY, OK 73120-5309	13759039	04/06/2020	Other - Royalty/Revenue Payments	\$3,760.24
	13775634	05/08/2020	Other - Royalty/Revenue Payments	\$3,047.65
	13798775	06/02/2020	Other - Royalty/Revenue Payments	\$1,682.47
SUBTOTAL				\$8,490.36
DURANGO PRODUCTION CORP PO BOX 4848 WICHITA FALLS, TX 76308-0848	13745278	04/08/2020	Other - Royalty/Revenue Payments	\$9,880.50
	13776468	05/05/2020	Other - Royalty/Revenue Payments	\$5,381.48
	13798739	06/02/2020	Other - Royalty/Revenue Payments	\$1,988.55
SUBTOTAL				\$17,250.53
DURBIN LARIMORE & BIALICK PC 920 N HARVEY AVE OKLAHOMA CITY, OK 73102-2610	7099779	04/03/2020	Services	\$722.50
	7102337	05/07/2020	Services	\$6,818.20
	7103940	06/23/2020	Services	\$15,341.50
SUBTOTAL				\$22,882.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DURHAM INVESTMENTS LLC 809 S 9TH ST DOUGLAS, WY 82633-2959		04/30/2020	Suppliers or vendors	\$8,625.00
		05/28/2020	Suppliers or vendors	\$8,625.00
		06/11/2020	Suppliers or vendors	
SUBTOTAL				\$17,250.00
DURY BROTHERS MINERALS LTD 819 HOT WELLS BLVD SAN ANTONIO, TX 78223-2201	13746654	04/10/2020	Other - Royalty/Revenue Payments	\$40,182.87
	13775102	05/07/2020	Other - Royalty/Revenue Payments	\$30,516.35
	13785790	06/03/2020	Other - Royalty/Revenue Payments	\$19,896.05
SUBTOTAL				\$90,595.27
DUSTIN MUNKRES ADDRESS REDACTED	13750918	06/04/2020	Other - Royalty/Revenue Payments	\$3,421.21
	13774022	06/12/2020	Other - Royalty/Revenue Payments	\$3,410.78
SUBTOTAL				\$6,831.99
DUSTIN WALTON WOOD ADDRESS REDACTED	7099436	04/01/2020	Other - Royalty/Revenue Payments	\$252.85
	7102121	05/05/2020	Other - Royalty/Revenue Payments	\$14,794.11
	7103034	06/05/2020	Other - Royalty/Revenue Payments	\$124.05
SUBTOTAL				\$15,171.01
DUTTON FAMILY LLC 3936 GILBERT DR SHREVEPORT, LA 71106-1200	13744894	04/24/2020	Other - Royalty/Revenue Payments	\$5,936.29
	13777304	05/21/2020	Other - Royalty/Revenue Payments	\$4,399.65
	13788650	06/09/2020	Other - Royalty/Revenue Payments	\$4,260.05
SUBTOTAL				\$14,595.99
DWAYNE F BERAN SR LE ADDRESS REDACTED	13740025	04/07/2020	Other - Royalty/Revenue Payments	\$25,100.60
	13770262	05/06/2020	Other - Royalty/Revenue Payments	\$12,618.79
	13796971	06/04/2020	Other - Royalty/Revenue Payments	\$6,745.10
SUBTOTAL				\$44,464.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DWAYNE FRANKLIN BERAN SR ADDRESS REDACTED	13756967	04/07/2020	Other - Royalty/Revenue Payments	\$15,972.16
	13773884	05/05/2020	Other - Royalty/Revenue Payments	\$11,965.01
	13789989	06/04/2020	Other - Royalty/Revenue Payments	\$6,692.81
SUBTOTAL				\$34,629.98
DWAYNE S LOCKBURNER ADDRESS REDACTED	E100000160006	03/31/2020	Other - Royalty/Revenue Payments	\$8,776.15
	E100000166532	04/30/2020	Other - Royalty/Revenue Payments	\$4,725.07
	E100000179438	05/29/2020	Other - Royalty/Revenue Payments	\$6,306.52
	E100000185818	06/25/2020	Other - Royalty/Revenue Payments	\$2,590.31
SUBTOTAL				\$22,398.05
DXP ENTERPRISES INC BANK OF AMERICA MERRILL LYNCH PO BOX 840511 DALLAS, TX 75284-0511		04/06/2020	Suppliers or vendors	\$924.27
		04/07/2020	Suppliers or vendors	\$58,955.84
		04/09/2020	Suppliers or vendors	\$1,559.45
		04/14/2020	Suppliers or vendors	\$2,460.00
		04/17/2020	Suppliers or vendors	\$6,157.11
		04/20/2020	Suppliers or vendors	\$480.12
		04/21/2020	Suppliers or vendors	\$46.27
		04/24/2020	Suppliers or vendors	\$1,965.79
		05/01/2020	Suppliers or vendors	\$1,231.12
		05/07/2020	Suppliers or vendors	\$34,493.68
		05/12/2020	Suppliers or vendors	\$6,669.15
		05/21/2020	Suppliers or vendors	\$20,059.44
		05/28/2020	Suppliers or vendors	\$9,386.97
		06/04/2020	Suppliers or vendors	\$21,612.44
		06/15/2020	Suppliers or vendors	\$1,170.10
		06/22/2020	Suppliers or vendors	\$98,732.97
		06/25/2020	Suppliers or vendors	\$2,823.09
SUBTOTAL				\$268,727.81
DYCHE FAM REV LIV TR DELBERT & SUSAN DYCHE CO TRSTS ADDRESS REDACTED	13741379	04/13/2020	Other - Royalty/Revenue Payments	\$3,239.75
	13769237	05/07/2020	Other - Royalty/Revenue Payments	\$2,685.25
	13796581	06/25/2020	Other - Royalty/Revenue Payments	\$1,794.36
SUBTOTAL				\$7,719.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DYLAN WYATT CHMELAR ADDRESS REDACTED	13739031	04/07/2020	Other - Royalty/Revenue Payments	\$5,199.98
	13769406	05/11/2020	Other - Royalty/Revenue Payments	\$3,706.36
	13796958	06/12/2020	Other - Royalty/Revenue Payments	\$2,090.85
SUBTOTAL				\$10,997.19
DYNAMIC ENVIRONMENTAL SERVICES LLC PO BOX 697 GEISMAR, LA 70734-0697		03/31/2020	Suppliers or vendors	\$86,494.74
		04/01/2020	Suppliers or vendors	\$80,655.00
		04/02/2020	Suppliers or vendors	\$116,133.05
		04/03/2020	Suppliers or vendors	\$270,020.50
		04/06/2020	Suppliers or vendors	\$47,145.00
		04/07/2020	Suppliers or vendors	\$193,250.00
		04/08/2020	Suppliers or vendors	\$147,005.00
		04/09/2020	Suppliers or vendors	\$269,446.00
		04/14/2020	Suppliers or vendors	\$2,576.39
		04/24/2020	Suppliers or vendors	\$108,123.28
		05/04/2020	Suppliers or vendors	\$71,700.00
		05/05/2020	Suppliers or vendors	\$35,902.57
		05/06/2020	Suppliers or vendors	\$1,800.00
		05/07/2020	Suppliers or vendors	\$200,764.00
		05/13/2020	Suppliers or vendors	\$40,142.27
		05/21/2020	Suppliers or vendors	\$56,478.82
		05/26/2020	Suppliers or vendors	\$8,926.00
		05/28/2020	Suppliers or vendors	\$600.00
		06/04/2020	Suppliers or vendors	\$14,915.02
		06/16/2020	Suppliers or vendors	\$18,871.13
		06/22/2020	Suppliers or vendors	\$24,600.00
		06/25/2020	Suppliers or vendors	\$100,050.00
SUBTOTAL				\$1,895,598.77
DYNAMIC OILFIELD SERVICE INC PO BOX 9339 CORPUS CHRISTI, TX 78469-9339	7102361	05/12/2020	Suppliers or vendors	\$29,725.43
	7102637	05/28/2020	Suppliers or vendors	\$35,486.82
SUBTOTAL				\$65,212.25
E L FARMER & CO PO BOX 3512 ODESSA, TX 79760-3512		05/04/2020	Suppliers or vendors	\$5,340.00
		05/12/2020	Suppliers or vendors	\$2,940.00
SUBTOTAL				\$8,280.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
E W LAND MGMT LLC 20 CANON DEL AGUA PLACITAS, NM 87043-9109	E100000160925	03/31/2020	Other - Royalty/Revenue Payments	\$11,957.38
	E100000167023	04/30/2020	Other - Royalty/Revenue Payments	\$8,464.75
	E100000177644	05/29/2020	Other - Royalty/Revenue Payments	\$5,330.12
	E100000182401	06/25/2020	Other - Royalty/Revenue Payments	\$2,335.46
SUBTOTAL				\$28,087.71
EAGLE AUTOMATION HOLDINGS INC SCADA PRODUCTS LLC DBA EAGLE AUTOMATION 1600 STOUT ST STE 450 DENVER, CO 80202-3119		03/31/2020	Suppliers or vendors	\$0.00
		04/07/2020	Suppliers or vendors	\$31,502.87
		04/08/2020	Suppliers or vendors	\$42,246.06
		04/09/2020	Suppliers or vendors	\$14,082.02
		04/13/2020	Suppliers or vendors	\$352,575.17
		04/14/2020	Suppliers or vendors	\$7,264.82
		04/17/2020	Suppliers or vendors	\$54,317.68
		04/20/2020	Suppliers or vendors	\$132,758.71
		04/21/2020	Suppliers or vendors	\$2,833.80
		04/22/2020	Suppliers or vendors	\$64,247.69
		04/23/2020	Suppliers or vendors	\$21,150.15
		04/24/2020	Suppliers or vendors	\$55,372.37
		04/27/2020	Suppliers or vendors	\$45,756.33
		04/29/2020	Suppliers or vendors	\$1,327.29
		04/30/2020	Suppliers or vendors	\$848.37
		05/01/2020	Suppliers or vendors	\$108,240.22
		05/04/2020	Suppliers or vendors	\$130,666.47
		05/05/2020	Suppliers or vendors	\$160,169.05
		05/06/2020	Suppliers or vendors	\$55,219.79
		05/07/2020	Suppliers or vendors	\$112,304.21
		05/13/2020	Suppliers or vendors	\$145,671.21
		05/14/2020	Suppliers or vendors	\$66,872.94
		05/21/2020	Suppliers or vendors	\$81,947.32
		05/26/2020	Suppliers or vendors	\$101,960.79
		05/27/2020	Suppliers or vendors	\$74,832.52
		05/28/2020	Suppliers or vendors	\$317,685.38
		06/01/2020	Suppliers or vendors	\$0.00
		06/02/2020	Suppliers or vendors	\$108,766.87
		06/03/2020	Suppliers or vendors	\$79,896.65
		06/04/2020	Suppliers or vendors	\$10,925.03

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EAGLE AUTOMATION HOLDINGS INC SCADA PRODUCTS LLC DBA EAGLE AUTOMATION 1600 STOUT ST STE 450 DENVER, CO 80202-3119		06/08/2020	Suppliers or vendors	\$0.00
		06/09/2020	Suppliers or vendors	\$21,670.51
		06/10/2020	Suppliers or vendors	\$68,689.96
		06/12/2020	Suppliers or vendors	\$113,383.37
		06/15/2020	Suppliers or vendors	\$169,072.03
		06/16/2020	Suppliers or vendors	\$42,229.58
		06/19/2020	Suppliers or vendors	\$1,655.86
		06/22/2020	Suppliers or vendors	\$1,391.31
		06/25/2020	Suppliers or vendors	\$10,859.26
	SUBTOTAL			
EAGLE PRESSURE CONTROL 6000 WESTERN PL STE 403 FORT WORTH, TX 76107-4688		03/31/2020	Suppliers or vendors	\$11,079.22
		04/01/2020	Suppliers or vendors	\$11,421.18
		04/06/2020	Suppliers or vendors	\$59,243.50
		04/07/2020	Suppliers or vendors	\$3,249.81
		04/09/2020	Suppliers or vendors	\$6,361.58
		04/13/2020	Suppliers or vendors	\$3,459.05
		04/17/2020	Suppliers or vendors	\$12,514.32
		04/23/2020	Suppliers or vendors	\$12,386.09
		04/24/2020	Suppliers or vendors	\$2,321.82
		05/01/2020	Suppliers or vendors	\$4,597.72
		05/04/2020	Suppliers or vendors	\$7,674.26
		05/05/2020	Suppliers or vendors	\$2,764.83
		05/07/2020	Suppliers or vendors	\$10,866.09
		05/12/2020	Suppliers or vendors	\$160.13
		05/20/2020	Suppliers or vendors	\$693.88
SUBTOTAL				\$148,793.48
EAGLE RESOURCE LLC 1264 COUNTRY CLUB RD CLARKS SUMMIT, PA18411-9426	13759757	04/14/2020	Other - Royalty/Revenue Payments	\$19,945.64
	13763075	05/13/2020	Other - Royalty/Revenue Payments	\$2,767.71
	13790752	06/04/2020	Other - Royalty/Revenue Payments	\$2,921.03
SUBTOTAL				\$25,634.38
EAGLE TUBULARS LLC 27806 IRON POINT CT KATY, TX77494-1735		04/06/2020	Suppliers or vendors	\$32,495.40
		04/13/2020	Suppliers or vendors	\$11,260.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EAGLE TUBULARS LLC 27806 IRON POINT CT KATY, TX 77494-1735		04/15/2020	Suppliers or vendors	\$5,796.68
		04/17/2020	Suppliers or vendors	\$16,371.25
		04/24/2020	Suppliers or vendors	\$1,638.41
		04/28/2020	Suppliers or vendors	\$17,525.74
		05/01/2020	Suppliers or vendors	\$3,788.00
		05/05/2020	Suppliers or vendors	\$8,925.00
		05/07/2020	Suppliers or vendors	\$2,128.40
		05/12/2020	Suppliers or vendors	\$2,471.98
		05/21/2020	Suppliers or vendors	\$10,750.00
		05/28/2020	Suppliers or vendors	\$1,048.01
		06/15/2020	Suppliers or vendors	\$2,216.00
SUBTOTAL				\$116,415.37
EAGLE WELL SERVICE INC PO BOX 1666 SALYERSVILLE, KY 41465-1666		05/29/2020	Suppliers or vendors	\$25,000.00
SUBTOTAL				\$25,000.00
EAGLEBINE MINERALS LP 3811 TURTLE CREEK BLVD STE 1800 DALLAS, TX 75219-4479	E100000164574	03/31/2020	Other - Royalty/Revenue Payments	\$84,240.55
	E100000171687	04/30/2020	Other - Royalty/Revenue Payments	\$52,354.20
	E100000176973	05/29/2020	Other - Royalty/Revenue Payments	\$29,817.04
	E100000180646	06/25/2020	Other - Royalty/Revenue Payments	\$11,605.66
SUBTOTAL				\$178,017.45
EAGLEFORD GAS 5 LLC 111 BOLAND ST STE 301 FORT WORTH, TX 76107-1265	8097053	04/07/2020	Other - Royalty/Revenue Payments	\$47,674.86
	13760793	05/05/2020	Other - Royalty/Revenue Payments	\$36,547.72
	13789521	06/02/2020	Other - Royalty/Revenue Payments	\$21,109.81
SUBTOTAL				\$105,332.39
EAGLEFORD LLC PO BOX 38 OLD TOWN, FL 32680-0038	13747290	04/13/2020	Other - Royalty/Revenue Payments	\$49,399.36
	13776935	05/13/2020	Other - Royalty/Revenue Payments	\$54,039.15
	13792128	06/17/2020	Other - Royalty/Revenue Payments	\$24,371.58
SUBTOTAL				\$127,810.09
EAKINS LIVING TR KATHLEEN OSBORN ADDRESS REDACTED	E100000162258	03/31/2020	Other - Royalty/Revenue Payments	\$15,130.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EAKINS LIVING TR KATHLEEN OSBORN ADDRESS REDACTED	E100000171786	04/30/2020	Other - Royalty/Revenue Payments	\$9,416.79
	E100000175041	05/29/2020	Other - Royalty/Revenue Payments	\$5,399.50
	E100000180755	06/25/2020	Other - Royalty/Revenue Payments	\$1,979.21
SUBTOTAL				\$31,926.10
EAP OHIO LLC 675 BERING DR STE 360 HOUSTON, TX 77057-2266	E100000164268	03/31/2020	Other - Royalty/Revenue Payments	\$12,735.30
	E100000171512	04/30/2020	Other - Royalty/Revenue Payments	\$15,854.73
	E100000176695	05/29/2020	Other - Royalty/Revenue Payments	\$16,588.12
SUBTOTAL				\$45,178.15
EARL HENRY HAIGHT TR EARL HENRY HAIGHT TRST ADDRESS REDACTED	13740460	04/06/2020	Other - Royalty/Revenue Payments	\$3,389.10
	13770860	05/07/2020	Other - Royalty/Revenue Payments	\$3,612.99
	13796521	06/08/2020	Other - Royalty/Revenue Payments	\$1,192.92
SUBTOTAL				\$8,195.01
EARL SEBESTA2012 TR EARL S SEBESTA TRST ADDRESS REDACTED	13756581	04/17/2020	Other - Royalty/Revenue Payments	\$3,422.40
	13773701	05/06/2020	Other - Royalty/Revenue Payments	\$2,808.91
	13789683	06/08/2020	Other - Royalty/Revenue Payments	\$1,276.09
SUBTOTAL				\$7,507.40
EARL T & BARBARA CHAMPLUVIER AKA E THOMAS CHAMPLUVIER ADDRESS REDACTED	13752315	04/07/2020	Other - Royalty/Revenue Payments	\$14,500.47
	13767179	05/07/2020	Other - Royalty/Revenue Payments	\$4,677.22
	13781294	06/05/2020	Other - Royalty/Revenue Payments	\$5,292.08
SUBTOTAL				\$24,469.77
EARNEST & GRACE KNESEK ADDRESS REDACTED	13741999	04/08/2020	Other - Royalty/Revenue Payments	\$9,903.82
	13771426	05/07/2020	Other - Royalty/Revenue Payments	\$7,580.47
	13794069	06/04/2020	Other - Royalty/Revenue Payments	\$4,200.40
SUBTOTAL				\$21,684.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EARTH WORK SOLUTIONS WY PO BOX 1007 GILLETTE, WY 82717-1007		04/02/2020	Suppliers or vendors	\$12,946.01
		04/14/2020	Suppliers or vendors	\$208,767.17
		04/21/2020	Suppliers or vendors	\$2,625.00
		04/22/2020	Suppliers or vendors	\$3,297.20
		04/24/2020	Suppliers or vendors	\$910.00
		04/29/2020	Suppliers or vendors	\$9,166.00
		05/01/2020	Suppliers or vendors	\$2,548.50
		05/06/2020	Suppliers or vendors	\$181,380.00
		05/07/2020	Suppliers or vendors	\$3,460.00
		05/12/2020	Suppliers or vendors	\$66,735.00
		06/04/2020	Suppliers or vendors	\$847.50
		06/12/2020	Suppliers or vendors	\$6,617.50
SUBTOTAL				\$499,299.88
EBF HRF FAMILY LP PO BOX 515 SOMERVILLE, TX 77879-0515	13756567	04/06/2020	Other - Royalty/Revenue Payments	\$3,733.64
	13773694	05/11/2020	Other - Royalty/Revenue Payments	\$3,160.22
	13789675	06/10/2020	Other - Royalty/Revenue Payments	\$3,139.80
SUBTOTAL				\$10,033.66
EBS MINERAL HOLDINGS LTD 227 W OLMOS DR SAN ANTONIO, TX 78212-1957	E100000160811	03/31/2020	Other - Royalty/Revenue Payments	\$34,300.11
	E100000172102	04/30/2020	Other - Royalty/Revenue Payments	\$25,590.78
	E100000176071	05/29/2020	Other - Royalty/Revenue Payments	\$17,615.25
	E100000180972	06/25/2020	Other - Royalty/Revenue Payments	\$7,206.43
SUBTOTAL				\$84,712.57
ECHELON AGC 401 LONDON GATE GDN PITTSBURGH, PA 15238-1539		04/09/2020	Suppliers or vendors	\$21,107.01
		04/16/2020	Suppliers or vendors	\$10,799.01
		05/07/2020	Suppliers or vendors	\$24,374.78
		05/28/2020	Suppliers or vendors	\$1,757.50
		06/03/2020	Suppliers or vendors	\$20,397.22
SUBTOTAL				\$78,435.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ECHO ENERGY PARTNERS I LLC 3817 NW EXPRESSWAY STE 840 OKLAHOMA CITY, OK 73112-1400	E100000164211	03/31/2020	Other - Royalty/Revenue Payments	\$4,955.74
	E100000175250	05/29/2020	Other - Royalty/Revenue Payments	\$5,672.49
	E100000180886	06/25/2020	Other - Royalty/Revenue Payments	\$1,086.54
SUBTOTAL				\$11,714.77
ECHOMETER COMPANY 5001 DITTO LN WICHITA FALLS, TX 76302-3501		05/07/2020	Suppliers or vendors	\$395.11
		05/14/2020	Suppliers or vendors	\$13,742.34
		05/21/2020	Suppliers or vendors	\$9,823.69
SUBTOTAL				\$23,961.14
ECI LLC PO BOX 1375 GLENROCK, WY 82637-1375		04/03/2020	Suppliers or vendors	\$17,024.49
		04/08/2020	Suppliers or vendors	\$29,525.01
		04/16/2020	Suppliers or vendors	\$0.00
		05/01/2020	Suppliers or vendors	\$8,996.19
		05/06/2020	Suppliers or vendors	\$141,356.20
		05/12/2020	Suppliers or vendors	\$51,579.30
		05/26/2020	Suppliers or vendors	\$0.00
		06/15/2020	Suppliers or vendors	\$2,751.12
SUBTOTAL				\$251,232.31
ECOTEST ENERGY SERVICES LLC 434 OAK ST GRAHAM, TX 76450-2522		05/11/2020	Suppliers or vendors	\$4,800.00
		05/12/2020	Suppliers or vendors	\$3,500.00
		06/12/2020	Suppliers or vendors	\$5,850.00
SUBTOTAL				\$14,150.00
ECOVAPOR RECOVERY SYSTEMS LLC 700 17TH ST DENVER, CO 80202-3502		04/06/2020	Suppliers or vendors	\$12,272.79
SUBTOTAL				\$12,272.79
ED & MARION TOMKO FAM LP 3137 ALBERDEEN RD MOUNTAIN TOP, PA 18707-9059	13747368	04/07/2020	Other - Royalty/Revenue Payments	\$5,448.81
	13763855	05/06/2020	Other - Royalty/Revenue Payments	\$5,114.02
	13792222	06/02/2020	Other - Royalty/Revenue Payments	\$2,095.17
SUBTOTAL				\$12,658.00
ED C & MARTHA H GRIFFITH ADDRESS REDACTED	13746730	04/03/2020	Other - Royalty/Revenue Payments	\$3,979.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ED C & MARTHA H GRIFFITH ADDRESS REDACTED	13765387	05/05/2020	Other - Royalty/Revenue Payments	\$3,001.39
	13786100	06/02/2020	Other - Royalty/Revenue Payments	\$2,652.90
SUBTOTAL				\$9,633.77
EDDIE D STIFFLEMIRE SR EDDIE ADDRESS REDACTED	E100000158666	03/31/2020	Other - Royalty/Revenue Payments	\$16,378.19
	E100000170431	04/30/2020	Other - Royalty/Revenue Payments	\$20,187.15
	E100000179013	05/29/2020	Other - Royalty/Revenue Payments	\$8,745.10
	E100000185333	06/25/2020	Other - Royalty/Revenue Payments	\$2,903.70
SUBTOTAL				\$48,214.14
EDDIE J DAVIS ADDRESS REDACTED	13759140	04/10/2020	Other - Royalty/Revenue Payments	\$4,064.52
	E100000172110	04/30/2020	Other - Royalty/Revenue Payments	\$3,468.25
	E100000179645	05/29/2020	Other - Royalty/Revenue Payments	\$2,199.00
	E100000181639	06/25/2020	Other - Royalty/Revenue Payments	\$2,283.47
SUBTOTAL				\$12,015.24
EDEN RIO VISTA LP PO BOX 840738 DALLAS, TX 75284-0738	13737840	04/06/2020	Other - Royalty/Revenue Payments	\$46,959.06
	13760514	05/04/2020	Other - Royalty/Revenue Payments	\$30,330.52
	13780604	06/03/2020	Other - Royalty/Revenue Payments	\$13,308.21
SUBTOTAL				\$90,597.79
EDGAR R PLEMPER JR ADDRESS REDACTED	13742235	04/09/2020	Other - Royalty/Revenue Payments	\$3,515.99
	13770522	05/06/2020	Other - Royalty/Revenue Payments	\$2,625.68
	13794480	06/03/2020	Other - Royalty/Revenue Payments	\$1,533.11
SUBTOTAL				\$7,674.78
EDGEN MURRAY CORPORATION PO BOX 844733 DALLAS, TX 75284-4733		04/24/2020	Suppliers or vendors	\$16,532.17
		05/06/2020	Suppliers or vendors	\$110,042.00
		06/12/2020	Suppliers or vendors	\$38,327.68
		06/15/2020	Suppliers or vendors	\$3,150.00
		06/19/2020	Suppliers or vendors	\$80,467.62
SUBTOTAL				\$248,519.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EDGER ENTERPRISES INC 330 E 14TH ST ELMIRA HEIGHTS, NY 14903-1331		04/28/2020	Suppliers or vendors	\$19,402.83
		05/28/2020	Suppliers or vendors	\$55,170.28
		06/19/2020	Suppliers or vendors	\$58,254.42
		06/25/2020	Suppliers or vendors	\$9,501.01
SUBTOTAL				\$142,328.54
EDGEROCK TECHNOLOGIES LLC 10 POST OFFICE SQ STE 502 BOSTON, MA 02109-4603		04/13/2020	Suppliers or vendors	\$110,262.05
		05/07/2020	Suppliers or vendors	\$34,587.83
		05/28/2020	Suppliers or vendors	\$24,776.00
		06/16/2020	Suppliers or vendors	\$31,296.00
SUBTOTAL				\$200,921.88
EDINGER LEONARD & BLAKELEY PLLC EDINGER 100 PARK AVE STE500 OKLAHOMA CITY, OK 73102-8017		04/06/2020	Services	\$4,283.20
		05/07/2020	Services	\$963.00
		05/14/2020	Services	\$8,899.00
		06/12/2020	Services	\$18,627.95
SUBTOTAL				\$32,773.15
EDITH F HUNGERFORD ADDRESS REDACTED	13756963	04/21/2020	Other - Royalty/Revenue Payments	\$11,742.47
	13773881	05/06/2020	Other - Royalty/Revenue Payments	\$10,852.73
	13789985	06/11/2020	Other - Royalty/Revenue Payments	\$16,243.14
SUBTOTAL				\$38,838.34
EDITH MAE BARNETT ADDRESS REDACTED	13756965	04/07/2020	Other - Royalty/Revenue Payments	\$7,368.46
	3058831	04/30/2020	Other - Delayed Rentals	\$15,498.14
	13773883	05/06/2020	Other - Royalty/Revenue Payments	\$12,133.03
	13789987	06/03/2020	Other - Royalty/Revenue Payments	\$3,080.11
SUBTOTAL				\$38,079.74
EDMUND G & LENORA ANN SEBESTA ADDRESS REDACTED	13743075	04/15/2020	Other - Royalty/Revenue Payments	\$3,880.34
	13771429	05/27/2020	Other - Royalty/Revenue Payments	\$4,596.59
	13794074	06/25/2020	Other - Royalty/Revenue Payments	\$2,213.84
SUBTOTAL				\$10,690.77

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EDMUND GEORGE SEBESTA JR ADDRESS REDACTED	13739730	04/15/2020	Other - Royalty/Revenue Payments	\$12,317.41
	13770029	05/27/2020	Other - Royalty/Revenue Payments	\$9,211.44
	13796305	06/25/2020	Other - Royalty/Revenue Payments	\$5,153.57
SUBTOTAL				\$26,682.42
EDNA LOPER LAWSON REV TR MARK GRACE ADDRESS REDACTED	8096756	04/03/2020	Other - Royalty/Revenue Payments	\$175.81
	8097787	05/12/2020	Other - Royalty/Revenue Payments	\$12,668.44
SUBTOTAL				\$12,844.25
EDWARD & MILADY ODSTRCIL ADDRESS REDACTED	13743102	04/09/2020	Other - Royalty/Revenue Payments	\$5,201.40
	13771608	05/06/2020	Other - Royalty/Revenue Payments	\$4,023.95
	13794379	06/17/2020	Other - Royalty/Revenue Payments	\$2,309.27
SUBTOTAL				\$11,534.62
EDWARD C & ANNA WOTIPKA ADDRESS REDACTED	13741946	04/07/2020	Other - Royalty/Revenue Payments	\$6,826.66
	13772437	05/12/2020	Other - Royalty/Revenue Payments	\$6,632.04
	13793982	06/08/2020	Other - Royalty/Revenue Payments	\$7,037.49
SUBTOTAL				\$20,496.19
EDWARD D BERAN & BERNADETTE M BERAN ADDRESS REDACTED	13756946	04/09/2020	Other - Royalty/Revenue Payments	\$3,861.86
	13773874	05/06/2020	Other - Royalty/Revenue Payments	\$4,075.35
	13789973	06/05/2020	Other - Royalty/Revenue Payments	\$2,154.41
SUBTOTAL				\$10,091.62
EDWARD DAVIS JONES EST CAROLE C JONES IND EXECX ADDRESS REDACTED	13755967	05/08/2020	Other - Royalty/Revenue Payments	\$5,311.88
	13773427	05/08/2020	Other - Royalty/Revenue Payments	\$3,665.63
	13789178	06/11/2020	Other - Royalty/Revenue Payments	\$2,113.91
SUBTOTAL				\$11,091.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EDWARD HOMAN HILL ADDRESS REDACTED	13742010	04/07/2020	Other - Royalty/Revenue Payments	\$8,319.87
	13770454	05/06/2020	Other - Royalty/Revenue Payments	\$5,321.57
	13794079	06/09/2020	Other - Royalty/Revenue Payments	\$2,716.22
SUBTOTAL				\$16,357.66
EDWARD JEROME SLOVACEK ADDRESS REDACTED	13756951	05/08/2020	Other - Royalty/Revenue Payments	\$79,705.57
	13773875	05/08/2020	Other - Royalty/Revenue Payments	\$360.64
	13789976	06/12/2020	Other - Royalty/Revenue Payments	\$127.08
SUBTOTAL				\$80,193.29
EDWARD JOSEPH BURKE ADDRESS REDACTED	13744359	04/08/2020	Other - Royalty/Revenue Payments	\$21,103.68
	13762376	05/06/2020	Other - Royalty/Revenue Payments	\$3,124.29
	13797805	06/08/2020	Other - Royalty/Revenue Payments	\$2,041.74
SUBTOTAL				\$26,269.71
EDWARD L LEHMANN EST DIANE LEHMANN IND E ADDRESS REDACTED	13740418	05/19/2020	Other - Royalty/Revenue Payments	\$3,843.38
	13770018	05/19/2020	Other - Royalty/Revenue Payments	\$2,755.67
	13796277	06/18/2020	Other - Royalty/Revenue Payments	\$1,948.13
SUBTOTAL				\$8,547.18
EDWARD M & TERESA M DAILEY ADDRESS REDACTED	13746101	04/07/2020	Other - Royalty/Revenue Payments	\$9,376.09
	13765448	05/07/2020	Other - Royalty/Revenue Payments	\$7,313.84
	13786350	06/02/2020	Other - Royalty/Revenue Payments	\$6,399.71
SUBTOTAL				\$23,089.64
EDWARD M FREEMAN ADDRESS REDACTED	E100000158453	03/31/2020	Other - Royalty/Revenue Payments	\$5,167.68
	E100000170240	04/30/2020	Other - Royalty/Revenue Payments	\$4,052.37
	E100000178756	05/29/2020	Other - Royalty/Revenue Payments	\$2,394.82
	E100000180362	06/25/2020	Other - Royalty/Revenue Payments	\$965.37
SUBTOTAL				\$12,580.24
EDWARD THIEMS ADDRESS REDACTED	13750925	04/06/2020	Other - Royalty/Revenue Payments	\$6,611.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EDWARD THIEMS ADDRESS REDACTED	13774034	05/05/2020	Other - Royalty/Revenue Payments	\$5,384.46
	13784579	06/02/2020	Other - Royalty/Revenue Payments	\$3,153.54
SUBTOTAL				\$15,149.10
EDWIN F GILBERT 1994 REV TRUST ADDRESS REDACTED	13754341	04/07/2020	Other - Royalty/Revenue Payments	\$10,278.84
	13778168	05/06/2020	Other - Royalty/Revenue Payments	\$7,402.65
	13780979	06/05/2020	Other - Royalty/Revenue Payments	\$14,302.23
SUBTOTAL				\$31,983.72
EDWIN FLATO ADDRESS REDACTED	E100000160134	03/31/2020	Other - Royalty/Revenue Payments	\$5,633.91
	E100000166577	04/30/2020	Other - Royalty/Revenue Payments	\$4,009.09
	E100000179543	05/29/2020	Other - Royalty/Revenue Payments	\$2,509.77
	E100000185920	06/25/2020	Other - Royalty/Revenue Payments	\$1,162.26
SUBTOTAL				\$13,315.03
EDWIN H NORDAHL II ADDRESS REDACTED	13751622	04/06/2020	Other - Royalty/Revenue Payments	\$4,622.97
	13777359	05/12/2020	Other - Royalty/Revenue Payments	\$4,251.10
	13787432	06/05/2020	Other - Royalty/Revenue Payments	\$2,641.45
SUBTOTAL				\$11,515.52
EDWIN KINTNER ADDRESS REDACTED	13759256	04/08/2020	Other - Royalty/Revenue Payments	\$10,722.13
	13762918	05/13/2020	Other - Royalty/Revenue Payments	\$7,948.06
	13790352	06/12/2020	Other - Royalty/Revenue Payments	\$5,864.13
SUBTOTAL				\$24,534.32
EDWIN M AND BONNIE T BREWER ADDRESS REDACTED	13744056	04/08/2020	Other - Royalty/Revenue Payments	\$10,819.63
	13776136	05/18/2020	Other - Royalty/Revenue Payments	\$5,000.40
	13788960	06/09/2020	Other - Royalty/Revenue Payments	\$6,035.72
SUBTOTAL				\$21,855.75
EE ROOT LLC 25 DEAN ST OWEGO, NY 13827-3352		04/03/2020	Suppliers or vendors	\$35,869.32
		04/30/2020	Suppliers or vendors	\$42,838.98
		05/21/2020	Suppliers or vendors	\$36,268.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EE ROOT LLC 25 DEAN ST OWEGO, NY 13827-3352		06/04/2020	Suppliers or vendors	\$17,454.98
		06/25/2020	Suppliers or vendors	\$36,598.76
SUBTOTAL				\$169,030.83
EFP INVESTMENTS LTD 3605 DALI LN AUSTIN, TX 78703-1541	E100000164577	03/31/2020	Other - Royalty/Revenue Payments	\$5,342.50
	E100000171688	04/30/2020	Other - Royalty/Revenue Payments	\$3,533.40
	E100000176977	05/29/2020	Other - Royalty/Revenue Payments	\$2,118.00
	E100000180648	06/25/2020	Other - Royalty/Revenue Payments	\$983.41
SUBTOTAL				\$11,977.31
EIKENHORST FAM TR HAROLD W EIKENHORST TR ADDRESS REDACTED	13739754	04/07/2020	Other - Royalty/Revenue Payments	\$12,552.46
	13770050	05/29/2020	Other - Royalty/Revenue Payments	\$9,148.23
SUBTOTAL				\$21,700.69
EL DORADO PRODUCTION CORP PO BOX 21332 OKLAHOMA CITY, OK 73156-1332	E100000160198	03/31/2020	Other - Royalty/Revenue Payments	\$7,152.88
	E100000166600	04/30/2020	Other - Royalty/Revenue Payments	\$5,432.54
	E100000179598	05/29/2020	Other - Royalty/Revenue Payments	\$2,572.76
	E100000185972	06/25/2020	Other - Royalty/Revenue Payments	\$1,318.87
SUBTOTAL				\$16,477.05
EL MILAGRO MINERALS LTD 2810 HIGHGROVE CT COLLEYVILLE, TX 76034-5191	13752289	04/06/2020	Other - Royalty/Revenue Payments	\$74,682.53
	13781067	06/04/2020	Other - Royalty/Revenue Payments	\$37,025.33
	E100000183204	06/25/2020	Other - Royalty/Revenue Payments	\$72,702.39
SUBTOTAL				\$184,410.25
ELAINE CHMELAR SHAW ADDRESS REDACTED	13756986	04/07/2020	Other - Royalty/Revenue Payments	\$9,172.80
	13773894	05/07/2020	Other - Royalty/Revenue Payments	\$7,159.80
	13790008	06/09/2020	Other - Royalty/Revenue Payments	\$4,783.06
SUBTOTAL				\$21,115.66
ELAINE DOSS IMHOFF ADDRESS REDACTED	E100000159017	03/31/2020	Other - Royalty/Revenue Payments	\$4,801.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELAINE DOSS IMHOFF ADDRESS REDACTED	E100000170494	04/30/2020	Other - Royalty/Revenue Payments	\$3,730.65
	E100000179093	05/29/2020	Other - Royalty/Revenue Payments	\$1,844.92
	E100000185405	06/25/2020	Other - Royalty/Revenue Payments	\$1,097.35
SUBTOTAL				\$11,474.13
ELAINE J WILLINGHAM ADDRESS REDACTED	13742204	04/06/2020	Other - Royalty/Revenue Payments	\$6,959.64
	13771646	05/08/2020	Other - Royalty/Revenue Payments	\$4,131.87
	13794444	06/04/2020	Other - Royalty/Revenue Payments	\$1,968.64
SUBTOTAL				\$13,060.15
ELAINE KERR CASHION ADDRESS REDACTED	E100000160888	03/31/2020	Other - Royalty/Revenue Payments	\$8,154.04
	E100000166984	04/30/2020	Other - Royalty/Revenue Payments	\$18,963.35
	E100000177590	05/29/2020	Other - Royalty/Revenue Payments	\$10,211.53
	E100000182371	06/25/2020	Other - Royalty/Revenue Payments	\$4,916.95
SUBTOTAL				\$42,245.87
ELAINE SCOTT HESTER ADDRESS REDACTED	E100000158457	03/31/2020	Other - Royalty/Revenue Payments	\$5,970.95
	E100000170242	04/30/2020	Other - Royalty/Revenue Payments	\$6,333.07
	E100000178759	05/29/2020	Other - Royalty/Revenue Payments	\$3,615.01
	E100000180367	06/25/2020	Other - Royalty/Revenue Payments	\$1,473.78
SUBTOTAL				\$17,392.81
ELAINE WANDA OETTEL STOVER JAY H ADDRESS REDACTED	E100000165389	03/31/2020	Other - Royalty/Revenue Payments	\$2,468.93
	E100000166672	04/30/2020	Other - Royalty/Revenue Payments	\$1,846.07
	E100000177056	05/29/2020	Other - Royalty/Revenue Payments	\$1,762.04
	E100000181923	06/25/2020	Other - Royalty/Revenue Payments	\$1,033.58
SUBTOTAL				\$7,110.62
ELAND ENERGY INC PO BOX 671755 DALLAS, TX 75267-1755		04/09/2020	Other - Royalty/Revenue Payments	\$8,670.39
SUBTOTAL				\$8,670.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELCON SERVICES INC 10534 ROUTE 514 STE 3 MONROETON, PA 18832-7919		04/20/2020	Suppliers or vendors	\$152,379.64
		04/21/2020	Suppliers or vendors	\$76,783.58
		04/22/2020	Suppliers or vendors	\$120,887.24
		04/23/2020	Suppliers or vendors	\$49,233.65
		04/30/2020	Suppliers or vendors	\$28,737.43
		05/07/2020	Suppliers or vendors	\$65,882.35
		06/15/2020	Suppliers or vendors	\$15,112.50
		06/16/2020	Suppliers or vendors	\$31,550.25
		06/25/2020	Suppliers or vendors	\$30,876.00
			SUBTOTAL	\$571,442.64
ELEANOR BAUGNIES DE ST MARCEAUX ADDRESS REDACTED	13754361	04/10/2020	Other - Royalty/Revenue Payments	\$19,737.93
	13778321	05/13/2020	Other - Royalty/Revenue Payments	\$16,649.32
	13782126	06/08/2020	Other - Royalty/Revenue Payments	\$12,147.40
			SUBTOTAL	\$48,534.65
ELEANOR ELIZABETH JONES ADDRESS REDACTED	13741328	04/09/2020	Other - Royalty/Revenue Payments	\$3,774.56
	13769135	05/05/2020	Other - Royalty/Revenue Payments	\$2,332.10
	13796382	06/05/2020	Other - Royalty/Revenue Payments	\$2,273.49
			SUBTOTAL	\$8,380.15
ELEANOR K HILDEBRANDT MARIALICE J ADDRESS REDACTED	E100000158801	03/31/2020	Other - Royalty/Revenue Payments	\$16,906.19
	E100000170566	04/30/2020	Other - Royalty/Revenue Payments	\$4,393.69
	E100000179182	05/29/2020	Other - Royalty/Revenue Payments	\$3,580.57
	E100000185494	06/25/2020	Other - Royalty/Revenue Payments	\$2,929.30
			SUBTOTAL	\$27,809.75
ELEANOR K VOLLENTINE ADDRESS REDACTED	7100146	04/22/2020	Suppliers or vendors	\$2,090.00
	7102467	05/19/2020	Suppliers or vendors	\$1,580.00
	7102687	06/17/2020	Suppliers or vendors	\$1,750.00
	7103587	06/17/2020	Suppliers or vendors	\$2,060.00
			SUBTOTAL	\$7,480.00
ELEANORA T MYNAR LE ADDRESS REDACTED	3058475	04/03/2020	Other - Delayed Rentals	\$7,400.00
	13756530	04/08/2020	Other - Royalty/Revenue Payments	\$5,991.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELEANORA T MYNAR LE ADDRESS REDACTED	13772926	05/07/2020	Other - Royalty/Revenue Payments	\$4,101.66
	13789649	06/05/2020	Other - Royalty/Revenue Payments	\$2,542.17
SUBTOTAL				\$20,035.21
ELEVATION REALTY INC 228 WESAUKING DR TOWANDA, PA 18848-7543	13758430	04/09/2020	Other - Royalty/Revenue Payments	\$2,493.59
	13766639	05/15/2020	Other - Royalty/Revenue Payments	\$2,450.26
	13788152	06/10/2020	Other - Royalty/Revenue Payments	\$3,742.07
SUBTOTAL				\$8,685.92
ELIAS BOOKS BROWN & NELSON PC 211 N ROBINSON AVE STE 1300 OKLAHOMA CITY, OK 73102-7222		04/02/2020	Services	\$8,276.00
		04/22/2020	Services	\$360.00
		05/07/2020	Services	\$5,320.00
		05/12/2020	Services	\$1,005.00
		06/16/2020	Services	\$4,127.00
		06/19/2020	Services	\$6,765.00
		06/24/2020	Services	\$4,549.00
SUBTOTAL				\$30,402.00
ELINA BROOM ADDRESS REDACTED	E100000162470	03/31/2020	Other - Royalty/Revenue Payments	\$3,506.96
	E100000172465	04/30/2020	Other - Royalty/Revenue Payments	\$1,891.58
	E100000173412	05/29/2020	Other - Royalty/Revenue Payments	\$1,901.82
	E100000181075	06/25/2020	Other - Royalty/Revenue Payments	\$1,424.80
SUBTOTAL				\$8,725.16
ELINOR FLORENCE ARTHUR ADDRESS REDACTED	E100000160768	03/31/2020	Other - Royalty/Revenue Payments	\$115,698.34
	E100000167842	04/30/2020	Other - Royalty/Revenue Payments	\$83,629.76
	E100000175693	05/29/2020	Other - Royalty/Revenue Payments	\$50,630.04
	E100000182301	06/25/2020	Other - Royalty/Revenue Payments	\$18,695.65
SUBTOTAL				\$268,653.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELISE TRACY MATCEK ADDRESS REDACTED	13695849	04/09/2020	Other - Royalty/Revenue Payments	\$6,269.22
	13720300	04/09/2020	Other - Royalty/Revenue Payments	\$6,840.39
	13742222	04/15/2020	Other - Royalty/Revenue Payments	\$5,862.14
SUBTOTAL				\$18,971.75
ELITE TECH OILFIELD SERVICES PO BOX 3322 ALICE, TX 78333-3322		04/17/2020	Suppliers or vendors	\$38,841.00
		04/24/2020	Suppliers or vendors	\$22,672.00
		05/04/2020	Suppliers or vendors	\$620.00
		05/12/2020	Suppliers or vendors	\$28,847.00
		05/21/2020	Suppliers or vendors	\$8,660.00
SUBTOTAL				\$99,640.00
ELIZA ANN NELSON REV TR ADDRESS REDACTED	13757115	04/09/2020	Other - Royalty/Revenue Payments	\$1,716.29
	13778865	05/15/2020	Other - Royalty/Revenue Payments	\$1,277.84
	13792656	06/09/2020	Other - Royalty/Revenue Payments	\$3,954.38
SUBTOTAL				\$6,948.51
ELIZABETH E FOSHEE ADDRESS REDACTED	13743929	04/06/2020	Other - Royalty/Revenue Payments	\$3,789.52
	13777329	05/07/2020	Other - Royalty/Revenue Payments	\$3,197.76
	13788744	06/02/2020	Other - Royalty/Revenue Payments	\$3,059.35
SUBTOTAL				\$10,046.63
ELIZABETH GRIFFIN ADDRESS REDACTED	13756978	04/09/2020	Other - Royalty/Revenue Payments	\$4,769.05
	13773888	05/11/2020	Other - Royalty/Revenue Payments	\$3,507.05
	13789999	06/05/2020	Other - Royalty/Revenue Payments	\$1,913.16
SUBTOTAL				\$10,189.26
ELIZABETH HOLCOMB RIGGAN ADDRESS REDACTED	E100000159823	03/31/2020	Other - Royalty/Revenue Payments	\$21,745.38
	E100000166454	04/30/2020	Other - Royalty/Revenue Payments	\$16,632.40
	E100000176641	05/29/2020	Other - Royalty/Revenue Payments	\$12,009.58
	E100000185652	06/25/2020	Other - Royalty/Revenue Payments	\$5,780.56
SUBTOTAL				\$56,167.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELIZABETH JANE BURKE ADDRESS REDACTED	E100000162331	03/31/2020	Other - Royalty/Revenue Payments	\$3,997.20
	E100000171861	04/30/2020	Other - Royalty/Revenue Payments	\$4,031.39
	E100000175147	05/29/2020	Other - Royalty/Revenue Payments	\$1,818.89
	E100000180814	06/25/2020	Other - Royalty/Revenue Payments	\$276.90
SUBTOTAL				\$10,124.38
ELIZABETH K CLANTON ADDRESS REDACTED	13716151	05/06/2020	Other - Royalty/Revenue Payments	\$20,969.34
	13756980	05/06/2020	Other - Royalty/Revenue Payments	\$16,092.71
SUBTOTAL				\$37,062.05
ELIZABETH K STEPHENSON ADDRESS REDACTED	13739123	04/06/2020	Other - Royalty/Revenue Payments	\$5,766.67
	13768483	05/06/2020	Other - Royalty/Revenue Payments	\$4,092.24
	13795034	06/03/2020	Other - Royalty/Revenue Payments	\$3,099.43
SUBTOTAL				\$12,958.34
ELIZABETH KAY BLEWETT ADDRESS REDACTED	E100000162347	03/31/2020	Other - Royalty/Revenue Payments	\$3,765.25
	E100000171887	04/30/2020	Other - Royalty/Revenue Payments	\$2,654.38
	E100000175171	05/29/2020	Other - Royalty/Revenue Payments	\$3,279.37
	E100000180830	06/25/2020	Other - Royalty/Revenue Payments	\$690.79
SUBTOTAL				\$10,389.79
ELIZABETH LAWHON BATTON ADDRESS REDACTED	E100000161501	03/31/2020	Other - Royalty/Revenue Payments	\$59,248.48
	E100000168232	04/30/2020	Other - Royalty/Revenue Payments	\$64,117.11
	E100000174802	05/29/2020	Other - Royalty/Revenue Payments	\$31,304.98
	E100000182627	06/25/2020	Other - Royalty/Revenue Payments	\$15,210.20
SUBTOTAL				\$169,880.77

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELIZABETH M EYHORN ADDRESS REDACTED	E100000165586	03/31/2020	Other - Royalty/Revenue Payments	\$11,086.18
	E100000166793	04/30/2020	Other - Royalty/Revenue Payments	\$7,366.51
	E100000177241	05/29/2020	Other - Royalty/Revenue Payments	\$4,239.91
	E100000182010	06/25/2020	Other - Royalty/Revenue Payments	\$1,666.67
SUBTOTAL				\$24,359.27
ELIZABETH MUNOZ ADDRESS REDACTED	13741408	04/03/2020	Other - Royalty/Revenue Payments	\$7,922.66
	13769291	05/06/2020	Other - Royalty/Revenue Payments	\$4,930.79
	13796699	06/04/2020	Other - Royalty/Revenue Payments	\$2,827.25
SUBTOTAL				\$15,680.70
ELIZABETH NABORS FLEMING ADDRESS REDACTED	13753900	06/01/2020	Other - Royalty/Revenue Payments	\$12,778.60
	13778337	06/01/2020	Other - Royalty/Revenue Payments	\$5,612.02
SUBTOTAL				\$18,390.62
ELIZABETH P ROGERS MIN TR 2016 ELIZABETH P ROGERS TRST ADDRESS REDACTED	13751055	04/07/2020	Other - Royalty/Revenue Payments	\$392,394.93
	13723173	04/10/2020	Other - Royalty/Revenue Payments	\$138,889.02
	13774189	05/06/2020	Other - Royalty/Revenue Payments	\$351,224.73
	13784743	06/03/2020	Other - Royalty/Revenue Payments	\$284,759.76
SUBTOTAL				\$1,167,268.44
ELIZABETH RUTH CROSS ADDRESS REDACTED	E100000158149	03/31/2020	Other - Royalty/Revenue Payments	\$5,194.14
	E100000165931	04/30/2020	Other - Royalty/Revenue Payments	\$4,008.38
	E100000173207	05/29/2020	Other - Royalty/Revenue Payments	\$1,431.89
	E100000179751	06/25/2020	Other - Royalty/Revenue Payments	\$1,087.17
SUBTOTAL				\$11,721.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELIZABETH SIMS HUFFT ADDRESS REDACTED	E100000160648	03/31/2020	Other - Royalty/Revenue Payments	\$20,048.32
	E100000167742	04/30/2020	Other - Royalty/Revenue Payments	\$52,158.25
	E100000175546	05/29/2020	Other - Royalty/Revenue Payments	\$15,474.62
	E100000182220	06/25/2020	Other - Royalty/Revenue Payments	\$9,674.05
			SUBTOTAL	\$97,355.24
ELIZABETH TRENT BOSS ADDRESS REDACTED	13748656	04/06/2020	Other - Royalty/Revenue Payments	\$103,803.07
	13777724	05/05/2020	Other - Royalty/Revenue Payments	\$44,346.87
	13783857	06/15/2020	Other - Royalty/Revenue Payments	\$65,962.41
			SUBTOTAL	\$214,112.35
ELLBOGEN CO II LLC PO BOX 2967 CASPER, WY 82602-2967	13758931	04/10/2020	Other - Royalty/Revenue Payments	\$34,957.51
	13777280	05/15/2020	Other - Royalty/Revenue Payments	\$27,884.46
	3058797	05/15/2020	Other - Delayed Rentals	\$2,625.00
	3058436	05/18/2020	Other - Delayed Rentals	\$1,894.55
	3058798	05/18/2020	Other - Delayed Rentals	\$5,775.00
	13788566	06/08/2020	Other - Royalty/Revenue Payments	\$13,371.33
			SUBTOTAL	\$86,507.85
ELLBOGEN PROPERTY MANAGEMENT LTD PO BOX 1928 CASPER, WY 82602-1928	3058437	05/06/2020	Other - Delayed Rentals	\$19,840.10
	3058438	05/06/2020	Other - Delayed Rentals	\$1,843.10
	3058888	05/06/2020	Other - Delayed Rentals	\$5,600.00
			SUBTOTAL	\$27,283.20
ELLBOGEN PROPERTY MGMT LTD PO BOX 1928 CASPER, WY 82602-1928	13758127	04/10/2020	Other - Royalty/Revenue Payments	\$117,704.44
	13778445	05/07/2020	Other - Royalty/Revenue Payments	\$222,016.06
	13782282	06/08/2020	Other - Royalty/Revenue Payments	\$219,438.13
			SUBTOTAL	\$559,158.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELLEN WHITE BATEMAN ADDRESS REDACTED	13760510	05/06/2020	Other - Royalty/Revenue Payments	\$19,034.48
	13780667	06/03/2020	Other - Royalty/Revenue Payments	\$1,123.85
SUBTOTAL				\$20,158.33
ELLIOTT ELECTRIC SUPPLY INC PO BOX 206524 DALLAS, TX 75320-6524		04/06/2020	Suppliers or vendors	\$2,992.30
		04/07/2020	Suppliers or vendors	\$282.90
		04/17/2020	Suppliers or vendors	\$635.17
		04/21/2020	Suppliers or vendors	\$367.99
		05/04/2020	Suppliers or vendors	\$17,106.11
		05/12/2020	Suppliers or vendors	\$2,351.93
		06/04/2020	Suppliers or vendors	\$6,729.24
SUBTOTAL				\$30,465.64
ELLIOTT ELECTRIC SUPPLY INC PO BOX 630610 NACOGDOCHES, TX 75963-0610		03/31/2020	Suppliers or vendors	\$8,174.65
		04/06/2020	Suppliers or vendors	\$19,974.98
		05/01/2020	Suppliers or vendors	\$19,756.59
		05/04/2020	Suppliers or vendors	\$65,612.16
		05/07/2020	Suppliers or vendors	\$70,491.18
		05/21/2020	Suppliers or vendors	\$3,984.13
		05/28/2020	Suppliers or vendors	\$46,441.39
		06/04/2020	Suppliers or vendors	\$53,621.92
		06/16/2020	Suppliers or vendors	\$19,201.28
		06/22/2020	Suppliers or vendors	\$50,033.47
SUBTOTAL				\$357,291.75
ELLY B BEARD 2007 TR ELLY B BEARD TRST ADDRESS REDACTED	13753147	04/08/2020	Other - Royalty/Revenue Payments	\$11,044.33
	13779555	05/07/2020	Other - Royalty/Revenue Payments	\$9,384.93
	13782596	06/08/2020	Other - Royalty/Revenue Payments	\$4,614.08
SUBTOTAL				\$25,043.34
ELM RIDGE EXPLORATION CO LLC 12225 GREENVILLE AVE STE 950 DALLAS, TX 75243-0597	7099236	04/09/2020	Other - Royalty/Revenue Payments	\$3,398.37
	7100562	05/08/2020	Other - Royalty/Revenue Payments	\$3,848.59
SUBTOTAL				\$7,246.96
ELMER D TEETZEN ADDRESS REDACTED	E100000164138	03/31/2020	Other - Royalty/Revenue Payments	\$2,821.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELMER D TEETZEN ADDRESS REDACTED	E100000169909	04/30/2020	Other - Royalty/Revenue Payments	\$2,267.80
	E100000174081	05/29/2020	Other - Royalty/Revenue Payments	\$1,820.48
	E100000184456	06/25/2020	Other - Royalty/Revenue Payments	\$1,144.46
SUBTOTAL				\$8,054.05
ELP2 MINERALS LTD PO BOX 7925 ROUND ROCK, TX 78683-7925	E100000162301	03/31/2020	Other - Royalty/Revenue Payments	\$11,701.80
	E100000173001	04/30/2020	Other - Royalty/Revenue Payments	\$8,160.52
	E100000175109	05/29/2020	Other - Royalty/Revenue Payments	\$1,520.26
SUBTOTAL				\$21,382.58
ELSIE E COMPTON ADDRESS REDACTED	13738660	04/16/2020	Other - Royalty/Revenue Payments	\$41,082.76
	13769474	05/06/2020	Other - Royalty/Revenue Payments	\$4,127.13
	13797125	06/03/2020	Other - Royalty/Revenue Payments	\$4,929.74
SUBTOTAL				\$50,139.63
ELSTON INTERESTS M-I LLC REGIONS BANK AGT PO BOX 57 SHREVEPORT, LA71161-0057	13750935	04/08/2020	Other - Royalty/Revenue Payments	\$9,001.86
	13774044	05/08/2020	Other - Royalty/Revenue Payments	\$7,689.52
	13784589	06/10/2020	Other - Royalty/Revenue Payments	\$7,588.15
SUBTOTAL				\$24,279.53
ELVA VARGAS ADDRESS REDACTED	13737845	04/08/2020	Other - Royalty/Revenue Payments	\$4,468.26
	13760519	05/06/2020	Other - Royalty/Revenue Payments	\$10,639.34
	13780681	06/08/2020	Other - Royalty/Revenue Payments	\$1,989.68
SUBTOTAL				\$17,097.28
ELVIRA AYALA VELASQUEZ ADDRESS REDACTED	13746183	04/07/2020	Other - Royalty/Revenue Payments	\$2,904.84
	13765495	05/05/2020	Other - Royalty/Revenue Payments	\$2,041.55
	13786458	06/02/2020	Other - Royalty/Revenue Payments	\$2,872.07
SUBTOTAL				\$7,818.46
ELWOOD F HIEDEN & LILLIAN E HIEDEN ADDRESS REDACTED	13756974	04/08/2020	Other - Royalty/Revenue Payments	\$7,691.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ELWOOD F HIEDEN & LILLIAN E HIEDEN ADDRESS REDACTED	13773886	05/11/2020	Other - Royalty/Revenue Payments	\$4,732.56
	13789996	06/09/2020	Other - Royalty/Revenue Payments	\$2,833.98
SUBTOTAL				\$15,257.98
ELWOOD LEE MOORE ADDRESS REDACTED	13756979	04/06/2020	Other - Royalty/Revenue Payments	\$6,345.25
	13773123	05/11/2020	Other - Royalty/Revenue Payments	\$6,042.36
	13790000	06/04/2020	Other - Royalty/Revenue Payments	\$9,355.83
SUBTOTAL				\$21,743.44
EMANUEL JAMES CHMELAR & SHERI CHMELAR ADDRESS REDACTED	13756977	04/07/2020	Other - Royalty/Revenue Payments	\$22,638.28
	13773887	05/07/2020	Other - Royalty/Revenue Payments	\$12,380.30
	13789998	06/03/2020	Other - Royalty/Revenue Payments	\$6,575.49
SUBTOTAL				\$41,594.07
EMANUEL JAMES CHMELAR ADDRESS REDACTED	E100000164444	03/31/2020	Other - Royalty/Revenue Payments	\$14,064.18
	E100000171607	04/30/2020	Other - Royalty/Revenue Payments	\$10,335.42
	E100000176855	05/29/2020	Other - Royalty/Revenue Payments	\$6,695.92
	6027797	06/03/2020	Suppliers or vendors	\$8,700.00
	E100000180541	06/25/2020	Other - Royalty/Revenue Payments	\$2,520.56
SUBTOTAL				\$42,316.08
EMERALD SURF SCIENCES LLC PO BOX 6687 SHREVEPORT, LA 71136-6687		04/01/2020	Suppliers or vendors	\$99,576.86
		04/16/2020	Suppliers or vendors	\$45,576.98
		04/21/2020	Suppliers or vendors	\$75,080.37
		05/21/2020	Suppliers or vendors	\$11,452.14
		06/04/2020	Suppliers or vendors	\$53,106.01
		06/16/2020	Suppliers or vendors	\$31,166.62
		06/17/2020	Suppliers or vendors	\$43,684.72
		06/19/2020	Suppliers or vendors	\$40,565.96
SUBTOTAL				\$400,209.66
EMERY W LOOMIS III ADDRESS REDACTED	E100000164367	03/31/2020	Other - Royalty/Revenue Payments	\$4,080.59
	E100000171558	04/30/2020	Other - Royalty/Revenue Payments	\$2,164.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EMERY W LOOMIS III ADDRESS REDACTED	E100000176780	05/29/2020	Other - Royalty/Revenue Payments	\$3,596.12
	E100000181321	06/25/2020	Other - Royalty/Revenue Payments	\$3,785.36
SUBTOTAL				\$13,626.27
EMIL J HALE ADDRESS REDACTED	13721861	04/30/2020	Other - Royalty/Revenue Payments	\$5,756.68
	13756984	05/07/2020	Other - Royalty/Revenue Payments	\$5,477.52
	13773893	05/07/2020	Other - Royalty/Revenue Payments	\$3,864.50
	13790007	06/16/2020	Other - Royalty/Revenue Payments	\$2,080.56
SUBTOTAL				\$17,179.26
EMILY HEJL ADDRESS REDACTED	3058363	04/01/2020	Other - Delayed Rentals	\$250.00
	3058587	04/08/2020	Other - Delayed Rentals	\$35,073.05
	7102193	05/06/2020	Suppliers or vendors	\$1,491.01
	7102398	05/11/2020	Suppliers or vendors	\$10,834.88
SUBTOTAL				\$47,648.94
EMILY JOYCE PERROTT ADDRESS REDACTED	13746102	04/13/2020	Other - Royalty/Revenue Payments	\$4,801.67
	13775517	05/08/2020	Other - Royalty/Revenue Payments	\$3,605.66
	13786351	06/10/2020	Other - Royalty/Revenue Payments	\$2,077.73
SUBTOTAL				\$10,485.06
EMILY SEFCIK WELCH ADDRESS REDACTED	E100000164578	03/31/2020	Other - Royalty/Revenue Payments	\$2,361.62
	E100000171689	04/30/2020	Other - Royalty/Revenue Payments	\$1,090.88
	E100000176978	05/29/2020	Other - Royalty/Revenue Payments	\$3,770.86
	E100000180649	06/25/2020	Other - Royalty/Revenue Payments	\$2,643.69
SUBTOTAL				\$9,867.05
EMMA JEAN BROWN DOUGLAS ADDRESS REDACTED	13752765	04/06/2020	Other - Royalty/Revenue Payments	\$4,379.12
	13778720	05/06/2020	Other - Royalty/Revenue Payments	\$2,829.99
	13783300	06/03/2020	Other - Royalty/Revenue Payments	\$3,173.85
SUBTOTAL				\$10,382.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENCANA OIL & GAS USA INC 370 17TH ST STE 1700 DENVER, CO 80202-5632		05/28/2020	Other - Royalty/Revenue Payments	\$10,947.55
SUBTOTAL				\$10,947.55
ENCORE WELLHEAD SYSTEMS LLC PO BOX 27380 HOUSTON, TX 77227-7380	7100346	05/01/2020	Suppliers or vendors	\$27,831.08
SUBTOTAL				\$27,831.08
ENDURANCE LIFT SOLUTIONS LLC PO BOX 843175 DALLAS, TX 75284-3175		04/03/2020	Suppliers or vendors	\$338.46
		04/07/2020	Suppliers or vendors	\$825.00
		04/13/2020	Suppliers or vendors	\$75,220.00
		04/17/2020	Suppliers or vendors	\$158,403.00
		04/20/2020	Suppliers or vendors	\$2,679.00
		04/23/2020	Suppliers or vendors	\$585.00
		04/24/2020	Suppliers or vendors	\$2,525.00
		04/29/2020	Suppliers or vendors	\$187,494.50
		05/04/2020	Suppliers or vendors	\$960.00
		05/05/2020	Suppliers or vendors	\$1,223.85
		05/07/2020	Suppliers or vendors	\$114,752.00
		05/12/2020	Suppliers or vendors	\$4,121.47
		05/21/2020	Suppliers or vendors	\$261,153.42
		05/27/2020	Suppliers or vendors	\$6,706.00
		05/28/2020	Suppliers or vendors	\$23,009.18
		06/04/2020	Suppliers or vendors	\$86,603.50
		06/12/2020	Suppliers or vendors	\$39,584.96
		06/15/2020	Suppliers or vendors	\$42,314.14
		06/16/2020	Suppliers or vendors	\$31,167.20
		06/18/2020	Suppliers or vendors	\$9,541.70
		06/22/2020	Suppliers or vendors	\$12,973.00
SUBTOTAL				\$1,062,180.38
ENERGY FRONTIERS PARTNERS LP 1527 W STATE HIGHWAY114 STE 500 GRAPEVINE, TX 76051-8647	13758171	04/16/2020	Other - Royalty/Revenue Payments	\$25,884.62
	13777150	05/12/2020	Other - Royalty/Revenue Payments	\$27,416.72
	13787936	06/10/2020	Other - Royalty/Revenue Payments	\$13,943.15
SUBTOTAL				\$67,244.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENERGY LABORATORIES INC ACCOUNTS RECEIVABLE DEPT 6250 PO BOX 4110 WOBURN, MA 01888-4110		04/13/2020	Suppliers or vendors	\$1,167.00
		04/15/2020	Suppliers or vendors	\$857.00
		04/20/2020	Suppliers or vendors	\$859.00
		05/01/2020	Suppliers or vendors	\$4,021.00
		05/11/2020	Suppliers or vendors	\$94.00
		05/27/2020	Suppliers or vendors	\$2,511.00
		06/12/2020	Suppliers or vendors	\$302.00
	SUBTOTAL			
ENERGY LEASE SERVICES INC DBA ENERGY WASTE PO BOX 731152 DALLAS, TX 75373-1152		04/06/2020	Suppliers or vendors	\$36,122.76
		04/13/2020	Suppliers or vendors	\$28,428.68
		04/21/2020	Suppliers or vendors	\$1,628.45
		04/24/2020	Suppliers or vendors	\$33,436.32
		05/04/2020	Suppliers or vendors	\$12,643.25
		05/12/2020	Suppliers or vendors	\$23,280.17
		05/21/2020	Suppliers or vendors	\$58,489.22
		05/28/2020	Suppliers or vendors	\$37,051.98
		06/04/2020	Suppliers or vendors	\$9,222.65
		06/15/2020	Suppliers or vendors	\$16,750.39
		06/16/2020	Suppliers or vendors	\$13,235.22
		06/22/2020	Suppliers or vendors	\$1,662.76
SUBTOTAL				\$271,951.85
ENERGY METER SYSTEMS 1161 S MAIN ST HENNESSEY, OK 73742-1754		04/02/2020	Suppliers or vendors	\$16,044.50
		04/03/2020	Suppliers or vendors	\$37,602.00
		04/09/2020	Suppliers or vendors	\$19,745.00
		04/22/2020	Suppliers or vendors	\$43,844.00
		05/04/2020	Suppliers or vendors	\$0.00
		05/05/2020	Suppliers or vendors	\$59,385.00
SUBTOTAL				\$176,620.50
ENERGY PIPE AND EQUIPMENT RENTALS LLC PO BOX 81355 LAFAYETTE, LA 70598-1355		04/13/2020	Suppliers or vendors	\$11,356.70
		04/24/2020	Suppliers or vendors	\$114,061.58
		05/12/2020	Suppliers or vendors	\$104,840.99
SUBTOTAL				\$230,259.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENERGY SOLUTIONS CORP PO BOX 2590 GILLETTE, WY 82717-2590		05/12/2020	Suppliers or vendors	\$2,234.05
		06/10/2020	Suppliers or vendors	\$6,061.56
		06/15/2020	Suppliers or vendors	\$55,249.00
		06/16/2020	Suppliers or vendors	\$972.36
SUBTOTAL				\$64,516.97
ENERGY WELDFAB INC 1804 E US HIGHWAY 80 WHITE OAK, TX 75693-2239		04/07/2020	Suppliers or vendors	\$41,405.00
SUBTOTAL				\$41,405.00
ENERGYLINK HOLDINGS LLC PO BOX 675083 DALLAS, TX 75267-5083		03/31/2020	Suppliers or vendors	\$6,295.50
		04/22/2020	Suppliers or vendors	\$8,138.25
		05/07/2020	Suppliers or vendors	\$5,448.01
		05/12/2020	Suppliers or vendors	\$3,100.93
		06/09/2020	Suppliers or vendors	\$3,651.25
SUBTOTAL				\$26,633.94
ENERLEX INC 18452 E 111TH ST BROKEN ARROW, OK 74011-9408	E100000163949	03/31/2020	Other - Royalty/Revenue Payments	\$8,194.81
	E100000169279	04/30/2020	Other - Royalty/Revenue Payments	\$5,245.83
	E100000174354	05/29/2020	Other - Royalty/Revenue Payments	\$3,012.65
SUBTOTAL				\$16,453.29
ENERPLUS RESOURCES USA CORP 950 17TH ST STE 2200 DENVER, CO 80202-2805	E100000160204	03/31/2020	Other - Royalty/Revenue Payments	\$18,379.36
	E100000166602	04/30/2020	Other - Royalty/Revenue Payments	\$10,554.17
SUBTOTAL				\$28,933.53
ENERQUEST OIL & GAS LLC 12368 MARKET DR OKLAHOMA CITY, OK 73114-8136	13755074	04/06/2020	Other - Royalty/Revenue Payments	\$11,011.46
	13779953	05/11/2020	Other - Royalty/Revenue Payments	\$8,513.59
	13780721	06/04/2020	Other - Royalty/Revenue Payments	\$3,535.88
	7103216	06/04/2020	Other - Royalty/Revenue Payments	\$2,848.40
SUBTOTAL				\$25,909.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENERSTAR RENTALS AND SERVICES LTD #102, 579 3RD ST SE MEDICINE HAT, AB T1A 0H2 CANADA		03/31/2020	Suppliers or vendors	\$12,310.00
		04/03/2020	Suppliers or vendors	\$800.00
		04/07/2020	Suppliers or vendors	\$179,890.94
		04/09/2020	Suppliers or vendors	\$10,610.80
		04/13/2020	Suppliers or vendors	\$96,281.50
		04/17/2020	Suppliers or vendors	\$39,383.92
		04/21/2020	Suppliers or vendors	\$17,924.40
		04/24/2020	Suppliers or vendors	\$33,825.55
		05/01/2020	Suppliers or vendors	\$73,910.43
		05/04/2020	Suppliers or vendors	\$92,243.20
		05/07/2020	Suppliers or vendors	\$79,701.40
		05/12/2020	Suppliers or vendors	\$31,024.00
		05/21/2020	Suppliers or vendors	\$63,995.00
		05/28/2020	Suppliers or vendors	\$201,589.20
		06/04/2020	Suppliers or vendors	\$26,619.20
	06/15/2020	Suppliers or vendors	\$3,450.00	
	06/22/2020	Suppliers or vendors	\$2,992.64	
	06/24/2020	Suppliers or vendors	\$64,086.20	
SUBTOTAL				\$1,030,638.38
ENGHOUSE INTERACTIVE INC 16605 N 28TH AVE STE 101 PHOENIX, AZ 85053-7551		05/21/2020	Suppliers or vendors	\$13,570.00
	SUBTOTAL			
ENGINEERED EQUIPMENT INC PO BOX 108819 OKLAHOMA CITY, OK 73101-8819		04/24/2020	Suppliers or vendors	\$25,066.80
		05/04/2020	Suppliers or vendors	\$304.54
		05/12/2020	Suppliers or vendors	\$163.61
		06/04/2020	Suppliers or vendors	\$54.89
		06/15/2020	Suppliers or vendors	\$61.36
		06/22/2020	Suppliers or vendors	\$3,726.39
SUBTOTAL				\$29,377.59
ENTERGY TEXAS INC PO BOX 679505 DALLAS, TX 75267-9505	6027770	05/22/2020	Suppliers or vendors	\$10,812.32
	SUBTOTAL			
ENTERGY PO BOX 8101 BATON ROUGE, LA 70891-8101	7098604	03/31/2020	Suppliers or vendors	\$14,181.38
	7099768	04/03/2020	Suppliers or vendors	\$89.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENERGY PO BOX 8101 BATON ROUGE, LA 70891-8101	7100283	04/28/2020	Suppliers or vendors	\$18.61
	7100284	04/28/2020	Suppliers or vendors	\$29.88
	7100308	04/28/2020	Suppliers or vendors	\$13,943.25
	7102594	05/26/2020	Suppliers or vendors	\$29.53
	7102595	05/26/2020	Suppliers or vendors	\$9,373.27
	7102596	05/26/2020	Suppliers or vendors	\$18.61
	7102779	06/02/2020	Suppliers or vendors	\$89.82
	7102780	06/02/2020	Suppliers or vendors	\$89.84
			SUBTOTAL	\$37,864.02
ENVENTURE GLOBAL TECHNOLOGY LLC 15995 N BARKERS LANDING RD STE 350 HOUSTON, TX 77079-2493	7103758	06/11/2020	Suppliers or vendors	\$29,561.66
			SUBTOTAL	\$29,561.66
ENVIRO CLEAN SERVICES LLC PO BOX 721090 OKLAHOMA CITY, OK 73172-1090		04/17/2020	Suppliers or vendors	\$6,072.50
		05/21/2020	Suppliers or vendors	\$101,737.34
		06/04/2020	Suppliers or vendors	\$468.25
		06/15/2020	Suppliers or vendors	\$17,684.75
		06/22/2020	Suppliers or vendors	\$1,556.56
			SUBTOTAL	\$127,519.40
ENVIRO RESOURCES LLC PO BOX 247 ERATH, LA 70533-0247		05/01/2020	Suppliers or vendors	\$211,700.00
		05/28/2020	Suppliers or vendors	\$4,900.00
		06/04/2020	Suppliers or vendors	\$36,950.00
			SUBTOTAL	\$253,550.00
ENVIRONMENTAL MATERIALS & SERVICES LLC 16 COLONIAL DR WEST CHESTER, PA 19382-4404		05/07/2020	Suppliers or vendors	\$7,132.86
		06/04/2020	Suppliers or vendors	\$5,090.00
		06/15/2020	Suppliers or vendors	\$48,918.00
		06/25/2020	Suppliers or vendors	\$45,430.00
			SUBTOTAL	\$106,570.86
ENVIRONMENTAL RESOURCES MANAGEMENT INC PO BOX 8500 PHILADELPHIA, PA 19178-2701		06/12/2020	Suppliers or vendors	\$7,267.27
			SUBTOTAL	\$7,267.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EOG RESOURCES INC (JIB) PO BOX 840319 DALLAS, TX 75284-0319		04/15/2020	Suppliers or vendors	\$235.06
		05/07/2020	Suppliers or vendors	\$3,537.72
		06/16/2020	Suppliers or vendors	\$427.65
		06/25/2020	Suppliers or vendors	\$5,545.87
SUBTOTAL				\$9,746.30
EOG RESOURCES INC JAMES C FLETCHER 600 17TH ST STE 1000N DENVER, CO 80202-5405	E100000163581	03/31/2020	Other - Royalty/Revenue Payments	\$7,723.72
	E100000169497	04/30/2020	Other - Royalty/Revenue Payments	\$6,306.56
	E100000176250	05/29/2020	Other - Royalty/Revenue Payments	\$3,279.95
	E100000183717	06/25/2020	Other - Royalty/Revenue Payments	\$3,473.57
SUBTOTAL				\$20,783.80
EOG RESOURCES MARKETING INC 1111BAGBY ST LBBY 2 HOUSTON, TX 77002-2589	13755667	04/06/2020	Other - Royalty/Revenue Payments	\$25,241.39
	13773291	05/04/2020	Other - Royalty/Revenue Payments	\$24,766.26
	13785432	06/02/2020	Other - Royalty/Revenue Payments	\$15,369.48
SUBTOTAL				\$65,377.13
EP ENERGY E&P CO LP PO BOX 301244 DALLAS, TX 75303-1244		04/08/2020	Suppliers or vendors	\$10,171.03
		05/07/2020	Suppliers or vendors	\$3,166.31
		05/28/2020	Suppliers or vendors	\$17,913.60
SUBTOTAL				\$31,250.94
EP ENERGY E&P COMPANY LP PO BOX 301244 DALLAS, TX 75303-1244		04/16/2020	Suppliers or vendors	\$191,388.86
		05/01/2020	Suppliers or vendors	\$56,783.43
		06/10/2020	Suppliers or vendors	\$62,210.83
SUBTOTAL				\$310,383.12
EPIC LIFT SYSTEMS LLC 1200 E CAMPBELL RD STE 108 LOCKBOX 679848 RICHARDSON, TX 75081-1963		04/06/2020	Suppliers or vendors	\$0.00
		04/13/2020	Suppliers or vendors	\$15,724.00
		04/15/2020	Suppliers or vendors	\$1,274.00
		04/17/2020	Suppliers or vendors	\$215.43
		04/21/2020	Suppliers or vendors	\$5,586.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EPIC LIFT SYSTEMS LLC 1200 E CAMPBELL RD STE 108 LOCKBOX 679848 RICHARDSON, TX 75081-1963		04/24/2020	Suppliers or vendors	\$250.00
		04/28/2020	Suppliers or vendors	\$2,540.00
		05/01/2020	Suppliers or vendors	\$9,286.00
		05/04/2020	Suppliers or vendors	\$400.00
		05/07/2020	Suppliers or vendors	\$11,916.08
		05/12/2020	Suppliers or vendors	\$2,525.00
		05/21/2020	Suppliers or vendors	\$16,793.26
		06/04/2020	Suppliers or vendors	\$3,702.50
		06/15/2020	Suppliers or vendors	\$450.00
		06/16/2020	Suppliers or vendors	\$15,928.84
			SUBTOTAL	\$86,591.11
EPISCOPAL DIOCESE OF WESTERN LOUISIANA JACOB W OWENSBY BISHOP AGT PO BOX 4330 PINEVILLE, LA 71361-4330	13745740	04/06/2020	Other - Royalty/Revenue Payments	\$26,331.55
	13775177	05/05/2020	Other - Royalty/Revenue Payments	\$19,521.89
	13785907	06/04/2020	Other - Royalty/Revenue Payments	\$16,591.29
			SUBTOTAL	\$62,444.73
EPISCOPAL FOUNDATION OF TEXAS PO BOX 840738 DALLAS, TX 75284-0738	13753575	04/06/2020	Other - Royalty/Revenue Payments	\$10,472.84
	13767686	05/04/2020	Other - Royalty/Revenue Payments	\$8,532.35
	13782935	06/03/2020	Other - Royalty/Revenue Payments	\$37,610.56
			SUBTOTAL	\$56,615.75
EPISCOPATE ENDOWMENT FUND OF THE DIOCESE OF W TX OF THE PROTESTANT EPISCOPAL CHRCH USA PO BOX 6885 SAN ANTONIO, TX 78209-0885	13747364	04/06/2020	Other - Royalty/Revenue Payments	\$10,668.22
	13776990	05/11/2020	Other - Royalty/Revenue Payments	\$6,832.69
	13792218	06/08/2020	Other - Royalty/Revenue Payments	\$4,214.89
			SUBTOTAL	\$21,715.80
EQT ENERGY LLC 625 LIBERTY AVE STE 1700 PITTSBURGH, PA 15222-3114		05/07/2020	Suppliers or vendors	\$30,000.00
			SUBTOTAL	\$30,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EQUINOR TEXAS ONSHORE PROPERTIES 2107 CITYWEST BLVD STE 100 HOUSTON, TX 77042-2827	7098351	04/08/2020	Other - Royalty/Revenue Payments	\$16,384.30
SUBTOTAL				\$16,384.30
EQUINOR USA ONSHORE EAGLEFORD 2107 CITYWEST BLVD STE 100 HOUSTON, TX 77042-2827	E100000160847	03/31/2020	Other - Royalty/Revenue Payments	\$5,446.29
	E100000166931	04/30/2020	Other - Royalty/Revenue Payments	\$3,606.17
SUBTOTAL				\$9,052.46
EQUINOR USA ONSHORE PROPERTIES INC PO BOX 732207 DALLAS, TX 75373-2207		06/15/2020	Suppliers or vendors	\$1,834,858.11
SUBTOTAL				\$1,834,858.11
EQUIPMENTSHARE PO BOX 2214 DECATUR, AL 35609-2214		04/06/2020	Suppliers or vendors	\$7,457.74
		04/13/2020	Suppliers or vendors	\$195.80
		04/21/2020	Suppliers or vendors	\$2,149.94
		05/21/2020	Suppliers or vendors	\$36,386.87
SUBTOTAL				\$46,190.35
EQUITY TR CO CUSTODIAN FBO HAROLD T DUPERIER III IRA 28615 INTERSTATE 10 W BOERNE, TX 78006-9126	13749638	04/15/2020	Other - Royalty/Revenue Payments	\$8,647.06
	13777939	05/21/2020	Other - Royalty/Revenue Payments	\$7,220.26
	13786812	06/12/2020	Other - Royalty/Revenue Payments	\$5,443.94
SUBTOTAL				\$21,311.26
EQUITY TR CO CUSTODIAN FBO JOEL E MEEK IRA 1845 WATER ST KERRVILLE, TX 78028-6023	13749639	05/04/2020	Other - Royalty/Revenue Payments	\$15,717.49
	13777940	06/03/2020	Other - Royalty/Revenue Payments	\$15,314.49
	13786813	06/10/2020	Other - Royalty/Revenue Payments	\$44,046.98
SUBTOTAL				\$75,078.96
EQUUS ENVIRONMENTAL LLC PO BOX 5150 NORMAN, OK 73070-5150		05/12/2020	Suppliers or vendors	\$29,261.00
		06/15/2020	Suppliers or vendors	\$7,775.00
SUBTOTAL				\$37,036.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ERC MINERALS LTD 3939 BEE CAVES RD STE C100 WEST LAKE HILLS, TX 78746-6429	13737953	04/10/2020	Other - Royalty/Revenue Payments	\$7,140.37
	13760482	05/08/2020	Other - Royalty/Revenue Payments	\$3,376.07
	13780619	06/05/2020	Other - Royalty/Revenue Payments	\$2,276.36
SUBTOTAL				\$12,792.80
ERIC & DORIS CHAFFEE GAS LEASE INCOME ONLY PROTECTOR TR ERIC A & DORIS H CHAFFEE TRSTS ADDRESS REDACTED	13730664	04/14/2020	Other - Royalty/Revenue Payments	\$3,053.25
	13757836	04/14/2020	Other - Royalty/Revenue Payments	\$2,465.41
	13764758	06/24/2020	Other - Royalty/Revenue Payments	\$1,613.41
	13793203	06/24/2020	Other - Royalty/Revenue Payments	\$1,293.76
SUBTOTAL				\$8,425.83
ERIC & ERIN KETTENBURG ADDRESS REDACTED	E100000165438	03/31/2020	Other - Royalty/Revenue Payments	\$2,398.43
	E100000166706	04/30/2020	Other - Royalty/Revenue Payments	\$1,946.60
	E100000177099	05/29/2020	Other - Royalty/Revenue Payments	\$1,887.44
	E100000181946	06/25/2020	Other - Royalty/Revenue Payments	\$3,275.06
SUBTOTAL				\$9,507.53
ERIC ALAN WENSEL ADDRESS REDACTED	13741334	04/21/2020	Other - Royalty/Revenue Payments	\$3,078.60
	13769146	06/01/2020	Other - Royalty/Revenue Payments	\$1,918.31
	13796395	06/10/2020	Other - Royalty/Revenue Payments	\$1,848.95
SUBTOTAL				\$6,845.86
ERIC J ANTONIA ADDRESS REDACTED	13739120	04/06/2020	Other - Royalty/Revenue Payments	\$7,877.99
	13768479	05/05/2020	Other - Royalty/Revenue Payments	\$5,710.71
	13795029	06/02/2020	Other - Royalty/Revenue Payments	\$3,211.11
SUBTOTAL				\$16,799.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ERIC J VOHRER ADDRESS REDACTED	13751822	04/08/2020	Other - Royalty/Revenue Payments	\$7,642.47
	13767099	05/07/2020	Other - Royalty/Revenue Payments	\$4,018.23
	13781136	06/05/2020	Other - Royalty/Revenue Payments	\$4,799.70
SUBTOTAL				\$16,460.40
ERIC KAPP ADDRESS REDACTED	13758556	04/13/2020	Other - Royalty/Revenue Payments	\$5,915.65
	13766706	05/19/2020	Other - Royalty/Revenue Payments	\$4,478.19
	13788261	06/17/2020	Other - Royalty/Revenue Payments	\$2,970.48
SUBTOTAL				\$13,364.32
ERIC RONALD WYLIE ADDRESS REDACTED	E100000160691	03/31/2020	Other - Royalty/Revenue Payments	\$38,202.25
	E100000167781	04/30/2020	Other - Royalty/Revenue Payments	\$30,634.95
	E100000175597	05/29/2020	Other - Royalty/Revenue Payments	\$21,267.47
	E100000182253	06/25/2020	Other - Royalty/Revenue Payments	\$9,011.99
SUBTOTAL				\$99,116.66
ERIN W JOHNSON ADDRESS REDACTED	13757867	04/06/2020	Other - Royalty/Revenue Payments	\$8,776.28
	13779920	05/06/2020	Other - Royalty/Revenue Payments	\$5,504.93
	13793226	06/05/2020	Other - Royalty/Revenue Payments	\$5,365.13
SUBTOTAL				\$19,646.34
ERNEST E & GEORGIA J BERAN ADDRESS REDACTED	13756993	04/24/2020	Other - Royalty/Revenue Payments	\$4,273.83
	13773898	05/20/2020	Other - Royalty/Revenue Payments	\$452,976.82
	13790015	06/05/2020	Other - Royalty/Revenue Payments	\$5,475.17
SUBTOTAL				\$462,725.82
ERNEST GENE CATLETT EST DEBRA JO ADDRESS REDACTED	E100000158455	03/31/2020	Other - Royalty/Revenue Payments	\$4,575.77
	E100000170241	04/30/2020	Other - Royalty/Revenue Payments	\$3,840.31
	E100000178757	05/29/2020	Other - Royalty/Revenue Payments	\$1,890.70
	E100000180365	06/25/2020	Other - Royalty/Revenue Payments	\$727.76
SUBTOTAL				\$11,034.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ERNEST J STEFKOVIC ADDRESS REDACTED	13744195	04/09/2020	Other - Royalty/Revenue Payments	\$15,046.45
	13776222	05/07/2020	Other - Royalty/Revenue Payments	\$12,621.41
	13797535	06/03/2020	Other - Royalty/Revenue Payments	\$7,606.43
SUBTOTAL				\$35,274.29
ERNEST WALLACE IV ADDRESS REDACTED	13756995	04/22/2020	Other - Royalty/Revenue Payments	\$8,139.54
	13773900	06/04/2020	Other - Royalty/Revenue Payments	\$101.11
SUBTOTAL				\$8,240.65
ERNST & YOUNG LLP C-O ERNST & YOUNG US LLP 3712 SOLUTIONS CTR CHICAGO, IL 60677-3007		04/01/2020	Services	\$65,163.00
		04/09/2020	Services	\$3,075.41
		04/23/2020	Services	\$26,573.82
		04/24/2020	Services	\$61,018.00
		04/29/2020	Services	\$174,000.00
		04/30/2020	Services	\$57,783.00
		05/01/2020	Services	\$81,619.06
		06/12/2020	Services	\$18,075.00
SUBTOTAL				\$487,307.29
ERNST PROPERTIES LLC 107 KUETER RD # D1 BELLEVUE, IA 52031-9067	E100000162220	03/31/2020	Other - Royalty/Revenue Payments	\$9,171.94
	3058633	04/14/2020	Other - Delayed Rentals	\$200.00
	E100000171732	04/30/2020	Other - Royalty/Revenue Payments	\$9,304.07
	E100000174984	05/29/2020	Other - Royalty/Revenue Payments	\$4,798.82
	E100000180712	06/25/2020	Other - Royalty/Revenue Payments	\$1,437.96
	SUBTOTAL			
ERVEN AND JUNE CRAWFORD ADDRESS REDACTED	6027502	04/22/2020	Suppliers or vendors	\$10,000.00
SUBTOTAL				\$10,000.00
ERVIN B JR & BETTY R FLENCHE ADDRESS REDACTED	13756575	04/06/2020	Other - Royalty/Revenue Payments	\$3,105.39
	13773697	05/11/2020	Other - Royalty/Revenue Payments	\$2,727.08
	13789679	06/10/2020	Other - Royalty/Revenue Payments	\$2,493.46
SUBTOTAL				\$8,325.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ERVIN F YOUNG 1997 REV LOV TR ERVIN F & JANET E YOUNG TRSTS ADDRESS REDACTED	13754746	04/09/2020	Other - Royalty/Revenue Payments	\$14,747.29
	13779237	05/29/2020	Other - Royalty/Revenue Payments	\$12,148.22
SUBTOTAL				\$26,895.51
ESPERANZA VALLEY LP 847 SYLVANIA DR DALLAS, TX 75218-2227	E100000161630	03/31/2020	Other - Royalty/Revenue Payments	\$109,923.31
	E100000168016	04/30/2020	Other - Royalty/Revenue Payments	\$75,500.39
	E100000177452	05/29/2020	Other - Royalty/Revenue Payments	\$72,791.60
SUBTOTAL				\$258,215.30
ESSENTIA ADVISORY PARTNERS LLC 333 CLAY ST STE 4490 HOUSTON, TX 77002-4180		04/09/2020	Suppliers or vendors	\$232,167.72
		05/04/2020	Suppliers or vendors	\$279,147.54
		05/07/2020	Suppliers or vendors	\$386,460.27
		06/01/2020	Suppliers or vendors	\$188,731.33
		06/04/2020	Suppliers or vendors	\$11,035.00
SUBTOTAL				\$1,097,541.86
ESSI CORPORATION 200 CUMMINGS RD BROUSSARD, LA 70518-3228		04/03/2020	Suppliers or vendors	\$27,456.00
		04/06/2020	Suppliers or vendors	\$50,471.92
		04/13/2020	Suppliers or vendors	\$25,368.26
		04/14/2020	Suppliers or vendors	\$37,137.49
		04/17/2020	Suppliers or vendors	\$52,240.30
		04/27/2020	Suppliers or vendors	\$23,069.79
		05/04/2020	Suppliers or vendors	\$70,779.58
		05/07/2020	Suppliers or vendors	\$113,751.01
		05/12/2020	Suppliers or vendors	\$44,358.00
		05/19/2020	Suppliers or vendors	\$19,169.60
		05/21/2020	Suppliers or vendors	\$33,999.18
		05/28/2020	Suppliers or vendors	\$19,530.82
		06/04/2020	Suppliers or vendors	\$53,910.33
		06/12/2020	Suppliers or vendors	\$33,201.70
		06/15/2020	Suppliers or vendors	\$22,541.93
		06/22/2020	Suppliers or vendors	\$45,440.37
SUBTOTAL				\$672,426.28
ESSIE D CLARK BAKER 4150 GEORGE BUSBEE PKWY NW APT 224 KENNESAW, GA 30144-0802		04/28/2020	Other - Royalty/Revenue Payments	\$15,174.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ESSIE D CLARK BAKER 4150 GEORGE BUSBEE PKWY NW APT 224 KENNESAW, GA 30144-0802		05/28/2020	Other - Royalty/Revenue Payments	\$111.98
		06/25/2020	Other - Royalty/Revenue Payments	\$43.60
SUBTOTAL				\$15,329.60
ESTATE OF BEVERLY T MCDONALD THOMAS A MCDONALD INDP EXEC ADDRESS REDACTED	13749834	06/25/2020	Other - Royalty/Revenue Payments	\$11,983.95
	13778041	06/25/2020	Other - Royalty/Revenue Payments	\$7,742.44
	13787078	06/25/2020	Other - Royalty/Revenue Payments	\$5,388.18
SUBTOTAL				\$25,114.57
ESTATE OF EVELYN C KLOFT 6739 ROYAL HARBOR LN CLARKSTON, MI 48346-3359	6027940	06/24/2020	Suppliers or vendors	\$31,929.75
SUBTOTAL				\$31,929.75
ESTATE OF JOHN PRZYBYSZEWSKI ADDRESS REDACTED	7100109	04/30/2020	Suppliers or vendors	\$19,628.64
SUBTOTAL				\$19,628.64
ESTES FAMILY LP 2034 OLD LAKE PIKE MEMPHIS, TN 38119-5518	13739001	04/08/2020	Other - Royalty/Revenue Payments	\$6,090.52
	13769357	05/06/2020	Other - Royalty/Revenue Payments	\$5,024.13
	13796866	06/08/2020	Other - Royalty/Revenue Payments	\$2,623.51
SUBTOTAL				\$13,738.16
ESTHER GEORGIA POHL ROCHELLE 1998 ADDRESS REDACTED	E100000163476	03/31/2020	Other - Royalty/Revenue Payments	\$6,640.24
	E100000172944	04/30/2020	Other - Royalty/Revenue Payments	\$5,685.35
	E100000176098	05/29/2020	Other - Royalty/Revenue Payments	\$3,073.48
	E100000181179	06/25/2020	Other - Royalty/Revenue Payments	\$1,500.89
SUBTOTAL				\$16,899.96
ESTHER RUTH ESTES ADDRESS REDACTED	13740545	04/06/2020	Other - Royalty/Revenue Payments	\$12,180.88
	13769359	05/06/2020	Other - Royalty/Revenue Payments	\$10,048.27
	13796868	06/04/2020	Other - Royalty/Revenue Payments	\$5,246.97
SUBTOTAL				\$27,476.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ETA FLAG ROYALTY TR WELLS FARGO BANK NA TRST ADDRESS REDACTED	13753568	04/13/2020	Other - Royalty/Revenue Payments	\$4,201.17
	13767682	05/13/2020	Other - Royalty/Revenue Payments	\$8,596.65
	13782929	06/11/2020	Other - Royalty/Revenue Payments	\$5,819.88
SUBTOTAL				\$18,617.70
ETC TEXAS PIPELINE LTD PO BOX 204317 DALLAS, TX 75320-4317	7099851	04/06/2020	Suppliers or vendors	\$130,108.00
		05/13/2020	Suppliers or vendors	\$75,240.00
		05/19/2020	Suppliers or vendors	\$453,133.00
		05/21/2020	Suppliers or vendors	\$107,712.00
		05/26/2020	Suppliers or vendors	\$26,928.00
		05/27/2020	Suppliers or vendors	\$107,712.00
		06/16/2020	Suppliers or vendors	\$342,044.00
SUBTOTAL				\$1,242,877.00
E-TEX DIRECTIONAL BORING LLC PO BOX 204605 DALLAS, TX 75320-4605		04/03/2020	Suppliers or vendors	\$9,419.75
		04/07/2020	Suppliers or vendors	\$9,926.00
		04/08/2020	Suppliers or vendors	\$1,762.00
		04/14/2020	Suppliers or vendors	\$1,097.50
		04/17/2020	Suppliers or vendors	\$19,665.50
		04/21/2020	Suppliers or vendors	\$3,134.00
		05/04/2020	Suppliers or vendors	\$1,926.00
		05/07/2020	Suppliers or vendors	\$2,896.00
SUBTOTAL				\$49,826.75
ETOCO LP 1600 SMITH ST STE 3910 HOUSTON, TX 77002-7357	7099581	04/01/2020	Other - Royalty/Revenue Payments	\$15,774.47
	7101279	05/05/2020	Other - Royalty/Revenue Payments	\$13,089.34
SUBTOTAL				\$28,863.81
EUBANKS PRODUCTION SERVICES LLC 4048 FM 2000 CALDWELL, TX 77836-7285		04/03/2020	Suppliers or vendors	\$21,450.37
		04/06/2020	Suppliers or vendors	\$41,116.57
		04/08/2020	Suppliers or vendors	\$9,999.65
		04/13/2020	Suppliers or vendors	\$21,770.06
		04/14/2020	Suppliers or vendors	\$27,144.35
		04/17/2020	Suppliers or vendors	\$11,023.45
		04/27/2020	Suppliers or vendors	\$15,038.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EUBANKS PRODUCTION SERVICES LLC 4048 FM 2000 CALDWELL, TX 77836-7285		04/28/2020	Suppliers or vendors	\$65,276.90
		05/01/2020	Suppliers or vendors	\$8,192.43
		05/04/2020	Suppliers or vendors	\$102,580.48
		05/05/2020	Suppliers or vendors	\$3,308.80
		05/07/2020	Suppliers or vendors	\$1,179.59
		05/12/2020	Suppliers or vendors	\$139,644.72
		05/19/2020	Suppliers or vendors	\$769.11
		05/21/2020	Suppliers or vendors	\$51,452.78
		05/28/2020	Suppliers or vendors	\$27,907.16
		06/04/2020	Suppliers or vendors	\$11,723.12
		06/15/2020	Suppliers or vendors	\$47,162.91
		06/16/2020	Suppliers or vendors	\$42,180.70
		06/22/2020	Suppliers or vendors	\$9,548.11
		06/23/2020	Suppliers or vendors	\$1,419.78
SUBTOTAL				\$659,889.09
EUGENE A & BETTY J HARRIS TR BETTY ADDRESS REDACTED	E100000160152	03/31/2020	Other - Royalty/Revenue Payments	\$8,725.79
	E100000166580	04/30/2020	Other - Royalty/Revenue Payments	\$6,987.79
	E100000179559	05/29/2020	Other - Royalty/Revenue Payments	\$4,065.77
	E100000185936	06/25/2020	Other - Royalty/Revenue Payments	\$1,885.05
SUBTOTAL				\$21,664.40
EUGENE A II & VALERIE A TROWBRIDGE ADDRESS REDACTED	E100000165648	03/31/2020	Other - Royalty/Revenue Payments	\$3,034.90
	E100000166828	04/30/2020	Other - Royalty/Revenue Payments	\$1,638.89
	E100000177298	05/29/2020	Other - Royalty/Revenue Payments	\$1,987.21
	E100000182037	06/25/2020	Other - Royalty/Revenue Payments	\$1,018.84
SUBTOTAL				\$7,679.84
EUGENE C FERRIS FAM IREV TR EUGENE C FERRIS TRST ADDRESS REDACTED	13748191	04/17/2020	Other - Royalty/Revenue Payments	\$6,511.49
	13763528	05/14/2020	Other - Royalty/Revenue Payments	\$4,292.58
	13791673	06/25/2020	Other - Royalty/Revenue Payments	\$5,190.35
SUBTOTAL				\$15,994.42
EUGENE CHMELAR OIL & GAS 2574 COUNTY ROAD 118 CALDWELL, TX 77836-5629	13756317	04/07/2020	Other - Royalty/Revenue Payments	\$56,390.61

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EUGENE CHMELAR OIL & GAS 2574 COUNTY ROAD 118 CALDWELL, TX 77836-5629	13773586	05/11/2020	Other - Royalty/Revenue Payments	\$32,507.60
	13789474	06/04/2020	Other - Royalty/Revenue Payments	\$17,520.52
SUBTOTAL				\$106,418.73
EUGENE E PECKHAM ADDRESS REDACTED	8096513	03/31/2020	Other - Royalty/Revenue Payments	\$24,280.70
	8097297	05/11/2020	Other - Royalty/Revenue Payments	\$2,417.02
	8098672	06/05/2020	Other - Royalty/Revenue Payments	\$2,142.24
SUBTOTAL				\$28,839.96
EUGENE F SCHMIDT ADDRESS REDACTED	13760150	04/14/2020	Other - Royalty/Revenue Payments	\$4,657.80
	13763279	05/13/2020	Other - Royalty/Revenue Payments	\$3,272.22
	13791061	06/09/2020	Other - Royalty/Revenue Payments	\$3,067.90
SUBTOTAL				\$10,997.92
EUGENE P CHMELAR ADDRESS REDACTED	13757002	04/07/2020	Other - Royalty/Revenue Payments	\$3,209.74
	13773905	05/11/2020	Other - Royalty/Revenue Payments	\$2,757.44
	13790021	06/04/2020	Other - Royalty/Revenue Payments	\$1,907.33
SUBTOTAL				\$7,874.51
EUGENE W BRYSON JR ADDRESS REDACTED	13744001	04/10/2020	Other - Royalty/Revenue Payments	\$3,614.37
	13776094	05/08/2020	Other - Royalty/Revenue Payments	\$2,696.55
	13788876	06/09/2020	Other - Royalty/Revenue Payments	\$2,328.22
SUBTOTAL				\$8,639.14
EUGENIA JOZWIAK ADDRESS REDACTED	13757007	04/14/2020	Other - Royalty/Revenue Payments	\$23,636.44
	13773128	05/06/2020	Other - Royalty/Revenue Payments	\$11,528.91
	13790023	06/11/2020	Other - Royalty/Revenue Payments	\$6,735.06
SUBTOTAL				\$41,900.41
EULALIE J HEARN REV TR DAPHNE THORPE TRST ADDRESS REDACTED	13774308	06/02/2020	Other - Royalty/Revenue Payments	\$39,197.09
	13784873	06/10/2020	Other - Royalty/Revenue Payments	\$13,270.88
SUBTOTAL				\$52,467.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EUNICE AMY HUGO MCCOY ADDRESS REDACTED	E100000158849	03/31/2020	Other - Royalty/Revenue Payments	\$4,925.13
	E100000170618	04/30/2020	Other - Royalty/Revenue Payments	\$3,152.28
	E100000179250	05/29/2020	Other - Royalty/Revenue Payments	\$1,676.12
	E100000185556	06/25/2020	Other - Royalty/Revenue Payments	\$507.78
SUBTOTAL				\$10,261.31
EV PROPERTIES LP 1001 FANNIN ST STE 800 HOUSTON, TX 77002-6707	7100431	05/29/2020	Other - Royalty/Revenue Payments	\$68,533.24
SUBTOTAL				\$68,533.24
EVA DIANN CALLAHAM SHIVER ADDRESS REDACTED	13760940	05/05/2020	Other - Royalty/Revenue Payments	\$164,304.34
	13796842	06/09/2020	Other - Royalty/Revenue Payments	\$12,459.67
SUBTOTAL				\$176,764.01
EVELYN K GRIPPO ADDRESS REDACTED	13747592	04/08/2020	Other - Royalty/Revenue Payments	\$6,793.40
	13764041	05/12/2020	Other - Royalty/Revenue Payments	\$1,087.23
	13792529	06/03/2020	Other - Royalty/Revenue Payments	\$1,012.75
SUBTOTAL				\$8,893.38
EVELYN L CALDER EST LINDA C DINES EXECX ADDRESS REDACTED	13760881	05/12/2020	Other - Royalty/Revenue Payments	\$14,535.25
	13795611	06/04/2020	Other - Royalty/Revenue Payments	\$107.48
SUBTOTAL				\$14,642.73
EVERETT OIL LLC 341 OCKLEY DR SHREVEPORT, LA71105-2917	13702326	04/01/2020	Other - Royalty/Revenue Payments	\$6,815.45
	13725576	04/01/2020	Other - Royalty/Revenue Payments	\$5,735.24
	13752493	04/24/2020	Other - Royalty/Revenue Payments	\$4,525.92
	13778535	06/02/2020	Other - Royalty/Revenue Payments	\$3,689.81
	13783075	06/18/2020	Other - Royalty/Revenue Payments	\$2,862.57
SUBTOTAL				\$23,628.99
EVERGREEN OILFIELD SOLUTIONS LLC 42751 ROUTE 6 WYALUSING, PA18853-8203		03/31/2020	Suppliers or vendors	\$3,350.56
		04/09/2020	Suppliers or vendors	\$178,065.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EVERGREEN OILFIELD SOLUTIONS LLC 42751 ROUTE 6 WYALUSING, PA 18853-8203		04/15/2020	Suppliers or vendors	\$3,107.04
		04/16/2020	Suppliers or vendors	\$3,487.00
		04/17/2020	Suppliers or vendors	\$185,751.34
		04/22/2020	Suppliers or vendors	\$2,579.84
		04/24/2020	Suppliers or vendors	\$6,404.00
		04/27/2020	Suppliers or vendors	\$4,680.00
		04/29/2020	Suppliers or vendors	\$15,326.58
		04/30/2020	Suppliers or vendors	\$3,990.00
		05/01/2020	Suppliers or vendors	\$3,200.00
		05/07/2020	Suppliers or vendors	\$22,619.62
		05/12/2020	Suppliers or vendors	\$185,011.33
		05/21/2020	Suppliers or vendors	\$201,781.19
		05/22/2020	Suppliers or vendors	\$249,801.59
		05/26/2020	Suppliers or vendors	\$138,364.30
		05/28/2020	Suppliers or vendors	\$4,415.00
		06/01/2020	Suppliers or vendors	\$858.56
		06/02/2020	Suppliers or vendors	\$500.00
		06/03/2020	Suppliers or vendors	\$193,437.34
		06/04/2020	Suppliers or vendors	\$15,857.50
		06/12/2020	Suppliers or vendors	\$15,568.84
		06/15/2020	Suppliers or vendors	\$4,345.00
		06/16/2020	Suppliers or vendors	\$192,562.34
		06/19/2020	Suppliers or vendors	\$17,748.12
		06/25/2020	Suppliers or vendors	\$375,342.91
SUBTOTAL				\$2,028,155.43
EVIE SORSBY INC 934 POYDRAS ST SUGAR LAND, TX 77498-6355	13740277	04/07/2020	Other - Royalty/Revenue Payments	\$8,218.06
	13768794	05/06/2020	Other - Royalty/Revenue Payments	\$223,609.58
	13795703	06/05/2020	Other - Royalty/Revenue Payments	\$4,425.98
SUBTOTAL				\$236,253.62
EVOLUTION COMPLETIONS INC 409 8TH AVE E WILLISTON, ND 58801-5522		05/28/2020	Suppliers or vendors	\$36,053.26
SUBTOTAL				\$36,053.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EVONNE M WILBURN ADDRESS REDACTED	E100000158690	03/31/2020	Other - Royalty/Revenue Payments	\$2,019.27
	E100000170459	04/30/2020	Other - Royalty/Revenue Payments	\$4,004.60
	E100000179055	05/29/2020	Other - Royalty/Revenue Payments	\$13,664.31
	E100000185369	06/25/2020	Other - Royalty/Revenue Payments	\$3,947.26
SUBTOTAL				\$23,635.44
EVX SOUTH TEXAS SWD LLC 811 LOUISIANA ST STE 2500 HOUSTON, TX 77002-1401		04/15/2020	Suppliers or vendors	\$7,793.85
		04/24/2020	Suppliers or vendors	\$139,172.16
		04/27/2020	Suppliers or vendors	\$224,428.53
		04/28/2020	Suppliers or vendors	\$127,118.40
		05/01/2020	Suppliers or vendors	\$304,708.25
		05/21/2020	Suppliers or vendors	\$9,466.50
		05/28/2020	Suppliers or vendors	\$29,358.89
		06/15/2020	Suppliers or vendors	\$16,238.31
SUBTOTAL				\$858,284.89
EXACT VALVE SOLUTIONS 445 44TH ST CORPUS CHRISTI, TX 78405-3307		04/03/2020	Suppliers or vendors	\$2,232.50
		04/06/2020	Suppliers or vendors	\$1,025.90
		04/13/2020	Suppliers or vendors	\$5,306.00
		04/17/2020	Suppliers or vendors	\$3,928.00
		04/21/2020	Suppliers or vendors	\$260.00
		04/24/2020	Suppliers or vendors	\$605.00
		04/27/2020	Suppliers or vendors	\$2,984.00
		05/01/2020	Suppliers or vendors	\$550.00
		05/07/2020	Suppliers or vendors	\$4,065.00
		05/12/2020	Suppliers or vendors	\$2,595.00
		05/21/2020	Suppliers or vendors	\$4,927.00
		05/28/2020	Suppliers or vendors	\$7,045.00
		06/04/2020	Suppliers or vendors	\$430.00
		06/22/2020	Suppliers or vendors	\$1,525.00
		06/23/2020	Suppliers or vendors	\$710.00
SUBTOTAL				\$38,188.40
EXCALIBUR RENTALS PO BOX 3941 VICTORIA, TX 77903-3941		04/06/2020	Suppliers or vendors	\$54,750.20
		04/13/2020	Suppliers or vendors	\$777.02
		04/20/2020	Suppliers or vendors	\$58,668.79
		04/27/2020	Suppliers or vendors	\$25,750.24

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EXCALIBUR RENTALS PO BOX 3941 VICTORIA, TX 77903-3941		04/28/2020	Suppliers or vendors	\$17,237.75
		04/29/2020	Suppliers or vendors	\$15,655.06
		05/04/2020	Suppliers or vendors	\$935.10
		05/05/2020	Suppliers or vendors	\$2,114.75
		05/07/2020	Suppliers or vendors	\$11,642.95
		05/12/2020	Suppliers or vendors	\$7,349.45
		05/21/2020	Suppliers or vendors	\$4,076.24
		05/28/2020	Suppliers or vendors	\$23,548.22
		06/04/2020	Suppliers or vendors	\$765.16
		06/12/2020	Suppliers or vendors	\$2,618.16
		06/15/2020	Suppliers or vendors	\$1,522.17
		06/19/2020	Suppliers or vendors	\$5,917.01
SUBTOTAL				\$233,328.27
EXCO NON-CONSENT BURDENS PO BOX 974932 DALLAS, TX 75397-4932	13750895	04/06/2020	Other - Royalty/Revenue Payments	\$8,674.84
	13768209	05/06/2020	Other - Royalty/Revenue Payments	\$5,930.84
	13784544	06/04/2020	Other - Royalty/Revenue Payments	\$4,629.49
SUBTOTAL				\$19,235.17
EXCO PARTNERS OPERATING PARTNERSHIP LP PO BOX 974932 DALLAS, TX 75397-4932		04/08/2020	Suppliers or vendors	\$2,134.87
		05/07/2020	Suppliers or vendors	\$3,043.90
		05/28/2020	Suppliers or vendors	\$3,051.60
SUBTOTAL				\$8,230.37
EXCO RESOURCES PA INC PO BOX 78000 DEPT 781392 DETROIT, MI 48278-1392	7099993	04/14/2020	Suppliers or vendors	\$1,120.16
	7102256	05/11/2020	Suppliers or vendors	\$1,424.05
	7102748	06/02/2020	Suppliers or vendors	\$8,078.07
SUBTOTAL				\$10,622.28
EXPRESS ENERGY SERVICES OPERATING LP PO BOX 843971 DALLAS, TX 75284-3971		03/31/2020	Suppliers or vendors	\$2,990.00
		04/03/2020	Suppliers or vendors	\$9,940.00
		04/06/2020	Suppliers or vendors	\$250,305.00
		04/07/2020	Suppliers or vendors	\$14,980.00
		04/09/2020	Suppliers or vendors	\$8,295.00
		04/17/2020	Suppliers or vendors	\$56,760.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EXPRESS ENERGY SERVICES OPERATING LP PO BOX 843971 DALLAS, TX 75284-3971		04/20/2020	Suppliers or vendors	\$3,300.00
		04/21/2020	Suppliers or vendors	\$1,455.00
		04/24/2020	Suppliers or vendors	\$41,150.00
		04/27/2020	Suppliers or vendors	\$4,750.00
		05/01/2020	Suppliers or vendors	\$8,670.00
		05/04/2020	Suppliers or vendors	\$5,497.50
		05/12/2020	Suppliers or vendors	\$225,872.32
		05/28/2020	Suppliers or vendors	\$435,014.39
		06/04/2020	Suppliers or vendors	\$13,780.00
		06/15/2020	Suppliers or vendors	\$110,727.67
		06/23/2020	Suppliers or vendors	\$12,174.64
SUBTOTAL				\$1,205,661.98
EXPRO AMERICAS LLC DEP 2080 PO BOX 122080 DALLAS, TX 75312-2080		04/13/2020	Suppliers or vendors	\$5,050.00
		04/17/2020	Suppliers or vendors	\$13,691.85
		04/24/2020	Suppliers or vendors	\$2,755.00
		05/01/2020	Suppliers or vendors	\$26,901.00
		05/04/2020	Suppliers or vendors	\$6,355.00
		05/12/2020	Suppliers or vendors	\$14,333.25
		05/21/2020	Suppliers or vendors	\$17,319.75
		05/28/2020	Suppliers or vendors	\$23,327.65
		06/12/2020	Suppliers or vendors	\$5,025.00
		06/15/2020	Suppliers or vendors	\$2,875.00
	06/22/2020	Suppliers or vendors	\$9,906.75	
SUBTOTAL				\$127,540.25
EXXONMOBIL CORP PO BOX 730586 DALLAS, TX 75373-0586	7102209	05/08/2020	Other - Royalty/Revenue Payments	\$5,914.26
	7103656	06/12/2020	Other - Royalty/Revenue Payments	\$1,751.70
SUBTOTAL				\$7,665.96
EXXONMOBIL OIL CORP 210 E 7TH ST FORT WORTH, TX 76102-5406	7102210	05/08/2020	Other - Royalty/Revenue Payments	\$15,859.96
SUBTOTAL				\$15,859.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
F & S TRUCKING INC PO BOX 875 RAWLINS, WY 82301-0875		03/31/2020	Suppliers or vendors	\$379,977.71
		05/07/2020	Suppliers or vendors	\$5,575.00
		05/28/2020	Suppliers or vendors	\$234,409.41
		06/04/2020	Suppliers or vendors	\$370,739.25
		06/15/2020	Suppliers or vendors	\$8,100.00
SUBTOTAL				\$998,801.37
F H HARTMAN TR DTD 8-27-92 BEVERLY HARTMAN TRST ADDRESS REDACTED	13732321	04/03/2020	Other - Royalty/Revenue Payments	\$4,182.55
	13754423	05/04/2020	Other - Royalty/Revenue Payments	\$2,771.44
	13767545	06/03/2020	Other - Royalty/Revenue Payments	\$2,373.61
SUBTOTAL				\$9,327.60
F JEFFREY KINTNER ADDRESS REDACTED	13751268	04/07/2020	Other - Royalty/Revenue Payments	\$5,775.47
	13774464	05/06/2020	Other - Royalty/Revenue Payments	\$4,060.41
	13785035	06/03/2020	Other - Royalty/Revenue Payments	\$3,234.34
SUBTOTAL				\$13,070.22
F JOHN & CAROLE TICE BURTON ADDRESS REDACTED	E100000158651	03/31/2020	Other - Royalty/Revenue Payments	\$3,004.78
	E100000170411	04/30/2020	Other - Royalty/Revenue Payments	\$2,707.67
	E100000178988	05/29/2020	Other - Royalty/Revenue Payments	\$4,145.18
	E100000185307	06/25/2020	Other - Royalty/Revenue Payments	\$1,593.56
SUBTOTAL				\$11,451.19
F WAYNE ALBRECHT RANCH LLC 6000 DANFORTH RD GOLIAD, TX 77963-3531	13741364	04/07/2020	Other - Royalty/Revenue Payments	\$11,319.32
	13769203	05/15/2020	Other - Royalty/Revenue Payments	\$8,817.77
	13796489	06/11/2020	Other - Royalty/Revenue Payments	\$5,889.08
SUBTOTAL				\$26,026.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
F&M FURMAN PTRS LP 849 PEET HILL RD LACEYVILLE, PA 18623-7970	13747495	04/07/2020	Other - Royalty/Revenue Payments	\$12,767.42
	13763937	05/14/2020	Other - Royalty/Revenue Payments	\$5,983.61
	13792382	06/09/2020	Other - Royalty/Revenue Payments	\$7,481.66
SUBTOTAL				\$26,232.69
FAEGRE DRINKER BIDDLE & REATH LLP ONE LOGAN SQUARE STE 2000 PHILADELPHIA, PA 19103		05/14/2020	Services	\$24,975.29
		06/22/2020	Services	\$25,150.50
SUBTOTAL				\$50,125.79
FAGAN ENGINEERS & LAND SURVEYORS PC 113 E CHEMUNG PL ELMIRA, NY 14904-1407		05/01/2020	Services	\$16,182.07
		05/28/2020	Services	\$1,570.63
SUBTOTAL				\$17,752.70
FAIRMONT TOOL 283 VAN KIRK DR FAIRMONT, WV 26554-9783		04/06/2020	Suppliers or vendors	\$30,670.00
SUBTOTAL				\$30,670.00
FAIRMOUNT SANTROL PO BOX 931184 CLEVELAND, OH 44193-1446		06/04/2020	Suppliers or vendors	\$78,314.42
SUBTOTAL				\$78,314.42
FAIRWAY ENERGY LLC 1601 NW EXPRESSWAY STE 777 OKLAHOMA CITY, OK 73118-1467	E100000162576	03/31/2020	Other - Royalty/Revenue Payments	\$18,717.01
	E100000168674	04/30/2020	Other - Royalty/Revenue Payments	\$15,424.91
	E100000173551	05/29/2020	Other - Royalty/Revenue Payments	\$8,187.28
	E100000183274	06/25/2020	Other - Royalty/Revenue Payments	\$3,486.83
SUBTOTAL				\$45,816.03
FAIRWAY MINERALS LLC 19A FAIRWAY DR DOUGLAS, WY 82633-9515	E100000164218	03/31/2020	Other - Royalty/Revenue Payments	\$7,614.74
	E100000171486	04/30/2020	Other - Royalty/Revenue Payments	\$5,743.16
	E100000175256	05/29/2020	Other - Royalty/Revenue Payments	\$3,313.21
	E100000180384	06/25/2020	Other - Royalty/Revenue Payments	\$1,356.93
SUBTOTAL				\$18,028.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FAIRWAY RESOURCES III LLC 538 SILICON DR STE 101 SOUTHLAKE, TX 76092-7517		04/22/2020	Suppliers or vendors	\$12,537.23
	8098262	05/05/2020	Other - Royalty/Revenue Payments	\$7,309.37
	8096862	05/12/2020	Other - Royalty/Revenue Payments	\$11,328.96
		06/16/2020	Suppliers or vendors	\$19,681.00
SUBTOTAL				\$50,856.56
FAIRWAY RESOURCES INC WILLIAM G 100 SAINT PAUL ST STE 305 DENVER, CO 80206-5105	E100000166185	04/30/2020	Other - Royalty/Revenue Payments	\$5,656.29
	E100000179593	05/29/2020	Other - Royalty/Revenue Payments	\$1,968.69
SUBTOTAL				\$7,624.98
FAIRWAY TRANSPORT LLC PO BOX 11707 NEW IBERIA, LA 70562-1707		04/06/2020	Suppliers or vendors	\$1,147.50
		04/17/2020	Suppliers or vendors	\$14,418.75
		05/04/2020	Suppliers or vendors	\$1,742.50
		05/19/2020	Suppliers or vendors	\$63.75
		05/21/2020	Suppliers or vendors	\$10,357.50
		05/27/2020	Suppliers or vendors	\$4,477.50
		06/25/2020	Suppliers or vendors	\$3,266.25
SUBTOTAL				\$35,473.75
FAIRWEATHER ENERGY HLDNGS LTD 8656 GOSLER RD SEALY, TX77474-8246	13742921	04/10/2020	Other - Royalty/Revenue Payments	\$3,674.39
	13773913	05/20/2020	Other - Royalty/Revenue Payments	\$2,715.94
	13790034	06/18/2020	Other - Royalty/Revenue Payments	\$1,657.12
SUBTOTAL				\$8,047.45
FAITH COMMUNICATIONS LLC PO BOX 7 HOUSTON, TX 77001-0007		06/16/2020	Suppliers or vendors	\$29,987.42
SUBTOTAL				\$29,987.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FAITH OPERATING CO LP PO BOX 7 HOUSTON, TX 77001-0007	E100000165335	03/31/2020	Other - Royalty/Revenue Payments	\$2,285,834.70
	E100000166642	04/30/2020	Other - Royalty/Revenue Payments	\$1,903,784.14
	E100000179611	05/29/2020	Other - Royalty/Revenue Payments	\$545,061.03
	E100000181902	06/25/2020	Other - Royalty/Revenue Payments	\$26,169.58
SUBTOTAL				\$4,760,849.45
FAITH RANCH LP 1600 WEST LOOP S STE 2700 HOUSTON, TX 77027-3050		04/06/2020	Suppliers or vendors	\$9,364.00
SUBTOTAL				\$9,364.00
FALCON EAGLE FORD LP 609 MAIN ST STE 3950 HOUSTON, TX 77002-3267	13738617	04/13/2020	Other - Royalty/Revenue Payments	\$3,812.27
	13769460	05/15/2020	Other - Royalty/Revenue Payments	\$8,441.43
	13797084	06/15/2020	Other - Royalty/Revenue Payments	\$6,149.46
SUBTOTAL				\$18,403.16
FALCON TECHNOLOGIES & SERVICES INC 201 E JOHN CARPENTER FWY STE 650 IRVING, TX 75062-3579		05/01/2020	Suppliers or vendors	\$36,245.36
SUBTOTAL				\$36,245.36
FAMILY TREE CORP PO BOX 260498 DENVER, CO 80226-0498	8096503	04/10/2020	Other - Royalty/Revenue Payments	\$12,912.26
	8097273	05/12/2020	Other - Royalty/Revenue Payments	\$54,246.72
SUBTOTAL				\$67,158.98
FARELLA BRAUN & MARTEL LLP 235 MONTGOMERY ST RUSS BUILD SAN FRANCISCO, CA 94104-2902		04/06/2020	Services	\$489.40
		04/23/2020	Services	\$0.00
		06/12/2020	Services	\$3,031.20
		06/16/2020	Services	\$10,000.00
SUBTOTAL				\$13,520.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FARM RETREAT FAMILY LP 1269 PARADISE RD WYALUSING, PA 18853-8027	13746028	04/10/2020	Other - Royalty/Revenue Payments	\$218.60
	7100241	04/30/2020	Suppliers or vendors	\$20,860.16
	13764243	05/12/2020	Other - Royalty/Revenue Payments	\$188.65
	13786247	06/10/2020	Other - Royalty/Revenue Payments	\$107.54
SUBTOTAL				\$21,374.95
FARMERS ROYALTY CO 3829 N CLASSEN BLVD STE 101 OKLAHOMA CITY, OK 73118-2854	13755439	04/10/2020	Other - Royalty/Revenue Payments	\$5,709.72
	13768174	05/08/2020	Other - Royalty/Revenue Payments	\$4,087.63
	13782509	06/03/2020	Other - Royalty/Revenue Payments	\$2,808.37
SUBTOTAL				\$12,605.72
FARMERS ROYALTY POOL 3535 NW 58TH ST STE 720 OKLAHOMA CITY, OK 73112-4883	13754062	04/16/2020	Other - Royalty/Revenue Payments	\$4,429.59
	13780195	05/15/2020	Other - Royalty/Revenue Payments	\$2,243.73
	13787555	06/15/2020	Other - Royalty/Revenue Payments	\$1,318.42
SUBTOTAL				\$7,991.74
FARMERS UNITED COOPERATIVE PO BOX 1304 WOODWARD, OK 73802-1304	7098348	05/07/2020	Other - Royalty/Revenue Payments	\$11,023.10
SUBTOTAL				\$11,023.10
FARR HOLLOW FAM LP 10 THUNDERBIRD TRL TUNKHANNOCK, PA 18657-7115	13749598	04/07/2020	Other - Royalty/Revenue Payments	\$3,929.94
	13766040	05/08/2020	Other - Royalty/Revenue Payments	\$3,161.52
	13786767	06/09/2020	Other - Royalty/Revenue Payments	\$1,798.71
SUBTOTAL				\$8,890.17
FARRINGTON CHILDRENS TR WALTER L ADDRESS REDACTED	E100000164875	03/31/2020	Other - Royalty/Revenue Payments	\$4,367.39
	E100000167481	04/30/2020	Other - Royalty/Revenue Payments	\$4,521.68
	E100000178113	05/29/2020	Other - Royalty/Revenue Payments	\$15,167.76
	E100000185090	06/25/2020	Other - Royalty/Revenue Payments	\$4,290.71
SUBTOTAL				\$28,347.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FARRINGTON ENERGY LTD 3415 FRY AVE TYLER, TX 75701-9061	E100000160541	03/31/2020	Other - Royalty/Revenue Payments	\$8,694.94
	E100000172022	04/30/2020	Other - Royalty/Revenue Payments	\$9,008.57
	E100000175394	05/29/2020	Other - Royalty/Revenue Payments	\$30,324.40
	E100000180907	06/25/2020	Other - Royalty/Revenue Payments	\$8,576.37
SUBTOTAL				\$56,604.28
FAST FARMS LLC 252312 E COUNTY ROAD 50 FAIRVIEW, OK 73737-5664	13750870	04/07/2020	Other - Royalty/Revenue Payments	\$6,540.48
	13773983	05/05/2020	Other - Royalty/Revenue Payments	\$5,638.80
	13784508	06/03/2020	Other - Royalty/Revenue Payments	\$3,550.03
SUBTOTAL				\$15,729.31
FAULCONER 2004 LTD PTRSHP LLP PO BOX 8150 TYLER, TX 75711-8150	E100000164167	03/31/2020	Other - Royalty/Revenue Payments	\$1,322.12
	E100000169959	04/30/2020	Other - Royalty/Revenue Payments	\$1,298.85
	E100000174135	05/29/2020	Other - Royalty/Revenue Payments	\$4,138.20
	E100000184515	06/25/2020	Other - Royalty/Revenue Payments	\$13,266.12
SUBTOTAL				\$20,025.29
FAULCONER ENERGY JOINT VENTURE-1990 PO BOX 8150 TYLER, TX 75711-8150	E100000160196	03/31/2020	Other - Royalty/Revenue Payments	\$130,153.10
	E100000172264	04/30/2020	Other - Royalty/Revenue Payments	\$461,880.61
	E100000179596	05/29/2020	Other - Royalty/Revenue Payments	\$94,156.81
	E100000185970	06/25/2020	Other - Royalty/Revenue Payments	\$210,603.30
SUBTOTAL				\$896,793.82
FDF ENERGY SERVICES LLC PO BOX 677438 DALLAS, TX 75267-7438		04/06/2020	Suppliers or vendors	\$1,649.00
		04/09/2020	Suppliers or vendors	\$39,756.00
		04/13/2020	Suppliers or vendors	\$2,477.00
		04/21/2020	Suppliers or vendors	\$5,482.98
		04/24/2020	Suppliers or vendors	\$30,225.57
		04/27/2020	Suppliers or vendors	\$14,064.00
		05/07/2020	Suppliers or vendors	\$22,863.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FDF ENERGY SERVICES LLC PO BOX 677438 DALLAS, TX 75267-7438		05/12/2020	Suppliers or vendors	\$26,982.41
		05/15/2020	Suppliers or vendors	\$120,262.21
		06/19/2020	Suppliers or vendors	\$83,631.05
SUBTOTAL				\$347,393.37
FEDERAL MAINLINE PROP LTD PO BOX 742 BRENHAM, TX 77834-0742	13751650	04/08/2020	Other - Royalty/Revenue Payments	\$2,073.98
	13777384	06/04/2020	Other - Royalty/Revenue Payments	\$1,844.28
	13787466	06/04/2020	Other - Royalty/Revenue Payments	\$85,731.97
SUBTOTAL				\$89,650.23
FEIST PROPERTIES LLC PO BOX 6092 SHREVEPORT, LA 71136-6092	E100000164153	03/31/2020	Other - Royalty/Revenue Payments	\$39,335.43
	E100000172837	04/30/2020	Other - Royalty/Revenue Payments	\$32,386.40
	E100000174114	05/29/2020	Other - Royalty/Revenue Payments	\$30,895.62
	E100000181121	06/25/2020	Other - Royalty/Revenue Payments	\$25,195.78
SUBTOTAL				\$127,813.23
FELECIA JO BOOKOUT LE ADDRESS REDACTED	E100000164663	03/31/2020	Other - Royalty/Revenue Payments	\$4,030.98
	E100000167335	04/30/2020	Other - Royalty/Revenue Payments	\$3,254.97
	E100000177926	05/29/2020	Other - Royalty/Revenue Payments	\$1,928.58
	E100000184923	06/25/2020	Other - Royalty/Revenue Payments	\$947.69
SUBTOTAL				\$10,162.22
FENTON WELDING LLC 41166 ROUTE 6 WYALUSING, PA 18853-8197		04/06/2020	Suppliers or vendors	\$14,615.96
		04/09/2020	Suppliers or vendors	\$27,350.04
		04/13/2020	Suppliers or vendors	\$14,825.03
		04/14/2020	Suppliers or vendors	\$250.00
		04/17/2020	Suppliers or vendors	\$61,555.09
		04/20/2020	Suppliers or vendors	\$15,050.03
		04/21/2020	Suppliers or vendors	\$77,600.15
		04/24/2020	Suppliers or vendors	\$5,825.00
		04/28/2020	Suppliers or vendors	\$27,525.06
		05/01/2020	Suppliers or vendors	\$6,925.01
		05/04/2020	Suppliers or vendors	\$1,200.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FENTON WELDING LLC 41166 ROUTE 6 WYALUSING, PA 18853-8197		05/07/2020	Suppliers or vendors	\$44,147.59
		05/12/2020	Suppliers or vendors	\$13,887.52
		05/28/2020	Suppliers or vendors	\$47,500.21
		06/04/2020	Suppliers or vendors	\$71,945.26
		06/12/2020	Suppliers or vendors	\$2,875.01
		06/15/2020	Suppliers or vendors	\$36,415.00
		06/16/2020	Suppliers or vendors	\$12,290.00
		06/17/2020	Suppliers or vendors	\$195.00
		06/22/2020	Suppliers or vendors	\$73,687.50
		06/23/2020	Suppliers or vendors	\$7,987.50
			SUBTOTAL	\$563,651.96
FERNCLIFF INVESTMENTS LP 1027 AUSTIN HWY STE 200 SAN ANTONIO, TX 78209-4718	E100000162550	03/31/2020	Other - Royalty/Revenue Payments	\$4,820.32
	E100000168654	04/30/2020	Other - Royalty/Revenue Payments	\$3,649.04
	E100000173525	05/29/2020	Other - Royalty/Revenue Payments	\$3,198.43
	E100000183254	06/25/2020	Other - Royalty/Revenue Payments	\$2,825.81
			SUBTOTAL	\$14,493.60
FERNE A TIFFANY MAUREEN T DOWNS AIF ADDRESS REDACTED	E100000165536	03/31/2020	Other - Royalty/Revenue Payments	\$10,380.62
	E100000166764	04/30/2020	Other - Royalty/Revenue Payments	\$1,323.02
	E100000177196	05/29/2020	Other - Royalty/Revenue Payments	\$1,418.01
	E100000181991	06/25/2020	Other - Royalty/Revenue Payments	\$865.26
			SUBTOTAL	\$13,986.91
FERNE A TIFFANY ADDRESS REDACTED	6027662	06/12/2020	Suppliers or vendors	\$50,000.00
			SUBTOTAL	\$50,000.00
FESCO LTD 1000 FESCO DR ALICE, TX 78332-7318		04/06/2020	Suppliers or vendors	\$3,000.00
		04/07/2020	Suppliers or vendors	\$26,250.00
		04/13/2020	Suppliers or vendors	\$800.00
		04/20/2020	Suppliers or vendors	\$1,388.90
		05/04/2020	Suppliers or vendors	\$800.00
		05/07/2020	Suppliers or vendors	\$16,000.00
		05/12/2020	Suppliers or vendors	\$4,590.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FESCO LTD 1000 FESCO DR ALICE, TX 78332-7318		05/21/2020	Suppliers or vendors	\$53,059.49
		05/28/2020	Suppliers or vendors	\$284,227.50
		06/04/2020	Suppliers or vendors	\$1,251.40
		06/15/2020	Suppliers or vendors	\$70.98
SUBTOTAL				\$391,438.93
FETTERMAN LAND & MINERALS LLC PO BOX 43 DOUGLAS, WY 82633-0043	13716917	04/10/2020	Other - Royalty/Revenue Payments	\$18,708.67
	13740447	04/10/2020	Other - Royalty/Revenue Payments	\$8,402.83
	13770084	06/23/2020	Other - Royalty/Revenue Payments	\$3,198.52
	13796455	06/23/2020	Other - Royalty/Revenue Payments	\$897.12
SUBTOTAL				\$31,207.14
FHF LLC 2210 LINE AVE STE 204 SHREVEPORT, LA 71104-2134	7099200	04/02/2020	Other - Royalty/Revenue Payments	\$7,296.17
	7100867	05/05/2020	Other - Royalty/Revenue Payments	\$5,795.17
	7103239	06/08/2020	Other - Royalty/Revenue Payments	\$4,675.20
SUBTOTAL				\$17,766.54
FIDELITY INVESTMENTS - PO BOX 73307 CHICAGO, IL 60673-7307		04/02/2020	Suppliers or vendors	\$2,117,862.82
		04/03/2020	Suppliers or vendors	\$144,836.26
		04/06/2020	Suppliers or vendors	\$16.84
		04/08/2020	Suppliers or vendors	\$11,609.85
		04/14/2020	Suppliers or vendors	\$11,340.42
		04/15/2020	Suppliers or vendors	\$499.16
		04/17/2020	Suppliers or vendors	\$2,177,425.33
		04/20/2020	Suppliers or vendors	\$2,694.95
		04/30/2020	Suppliers or vendors	\$1,874,134.00
		05/01/2020	Suppliers or vendors	\$128,365.98
		05/05/2020	Suppliers or vendors	\$111,570.45
		05/06/2020	Suppliers or vendors	\$12.50
		05/07/2020	Suppliers or vendors	\$2,626,257.77
		05/14/2020	Suppliers or vendors	\$1,869.60
		05/21/2020	Suppliers or vendors	\$2,450.00
		05/28/2020	Suppliers or vendors	\$924,712.41
		05/29/2020	Suppliers or vendors	\$23,159.20
		06/02/2020	Suppliers or vendors	\$78,511.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FIDELITY INVESTMENTS - PO BOX 73307 CHICAGO, IL 60673-7307		06/04/2020	Suppliers or vendors	\$9,972.93
		06/05/2020	Suppliers or vendors	\$1,789,058.07
		06/09/2020	Suppliers or vendors	\$700.96
		06/10/2020	Suppliers or vendors	\$33.33
		06/11/2020	Suppliers or vendors	
		06/12/2020	Suppliers or vendors	\$111,637.69
		06/15/2020	Suppliers or vendors	\$10,099.86
		06/16/2020	Suppliers or vendors	\$15,443.34
		06/18/2020	Suppliers or vendors	\$3,680.59
		06/19/2020	Suppliers or vendors	\$2,800.00
		06/25/2020	Suppliers or vendors	\$1,780,951.26
SUBTOTAL				\$13,961,706.80
FIFTH NATURAL RESOURCES LLC 16400 DALLAS PKWY STE 400 DALLAS, TX 75248-2643	8096734	05/21/2020	Other - Royalty/Revenue Payments	\$1,062.80
	8098172	05/21/2020	Other - Royalty/Revenue Payments	\$11,746.74
	8098443	06/16/2020	Other - Royalty/Revenue Payments	\$9,796.93
SUBTOTAL				\$22,606.47
FINE LINE LP SUNDANCE PLAZA PROPERTIES LLC PO BOX 735014 DALLAS, TX 75373-5014	7099814	04/06/2020	Suppliers or vendors	\$24,501.41
	7100185	04/27/2020	Suppliers or vendors	\$11,401.08
	7100292	04/29/2020	Suppliers or vendors	\$1,935.71
	7102426	05/08/2020	Suppliers or vendors	\$24,501.41
	7102460	05/18/2020	Suppliers or vendors	\$1,402.80
	7102830	06/03/2020	Suppliers or vendors	\$24,501.41
	7103562	06/08/2020	Suppliers or vendors	\$5,084.90
SUBTOTAL				\$93,328.72
FINLEY PRODUCTION CO LP FINLEY PO BOX 2200 FORT WORTH, TX 76113-2200	E100000165009	03/31/2020	Other - Royalty/Revenue Payments	\$8,286.40
	E100000168278	04/30/2020	Other - Royalty/Revenue Payments	\$5,507.57
	E100000176291	05/29/2020	Other - Royalty/Revenue Payments	\$2,461.49
	E100000183338	06/25/2020	Other - Royalty/Revenue Payments	\$1,953.14
SUBTOTAL				\$18,208.60
FINLEY RESOURCES INC PO BOX 2200 FORT WORTH, TX 76113-2200	E100000163603	03/31/2020	Other - Royalty/Revenue Payments	\$3,389.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FINLEY RESOURCES INC PO BOX 2200 FORT WORTH, TX 76113-2200	E100000169677	04/30/2020	Other - Royalty/Revenue Payments	\$28,667.59
	E100000173836	05/29/2020	Other - Royalty/Revenue Payments	\$1,641.07
	E100000184712	06/25/2020	Other - Royalty/Revenue Payments	\$750.54
SUBTOTAL				\$34,448.31
FIRESTONE TRUCKING PO BOX 513 MINCO, OK 73059-0513		04/13/2020	Suppliers or vendors	\$528.90
		04/17/2020	Suppliers or vendors	\$1,747.20
		05/04/2020	Suppliers or vendors	\$469.45
		05/05/2020	Suppliers or vendors	\$2,383.50
		05/07/2020	Suppliers or vendors	\$3,337.20
		05/12/2020	Suppliers or vendors	\$1,460.25
		05/28/2020	Suppliers or vendors	\$1,867.55
		06/04/2020	Suppliers or vendors	\$2,532.75
		06/12/2020	Suppliers or vendors	\$533.00
		06/16/2020	Suppliers or vendors	\$960.65
SUBTOTAL				\$15,820.45
FIRST BAPTIST CHURCH OF SAN ANTONIO 515 MCCULLOUGH AVE SAN ANTONIO, TX 78215-2105	E100000161807	03/31/2020	Other - Royalty/Revenue Payments	\$45,849.21
	E100000168136	04/30/2020	Other - Royalty/Revenue Payments	\$29,821.56
	E100000175953	05/29/2020	Other - Royalty/Revenue Payments	\$17,351.78
	E100000183104	06/25/2020	Other - Royalty/Revenue Payments	\$7,589.43
SUBTOTAL				\$100,611.98
FIRST GROUNDRock ROYALTIES LLC 5150 BROADWAY ST #205 SAN ANTONIO, TX 78209-5710	13756108	04/09/2020	Other - Royalty/Revenue Payments	\$5,402.11
	13773492	05/11/2020	Other - Royalty/Revenue Payments	\$5,433.46
	13789294	06/09/2020	Other - Royalty/Revenue Payments	\$2,459.13
SUBTOTAL				\$13,294.70
FISHBONE SAFETY SOLUTIONS PO BOX 1345 DEER PARK, TX 77536-1345		04/29/2020	Suppliers or vendors	\$20,125.00
		05/12/2020	Suppliers or vendors	\$975.83
		05/28/2020	Suppliers or vendors	\$311.95
SUBTOTAL				\$21,412.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FISHER & JOHNSON PROP LP 818 BOOTH DR SHREVEPORT, LA71107-3904	E100000161669	03/31/2020	Other - Royalty/Revenue Payments	\$22,652.28
	E100000172570	04/30/2020	Other - Royalty/Revenue Payments	\$18,261.73
	E100000175770	05/29/2020	Other - Royalty/Revenue Payments	\$15,861.20
	E100000181380	06/25/2020	Other - Royalty/Revenue Payments	\$11,752.36
			SUBTOTAL	\$68,527.57
FISHER SCIENTIFIC PO BOX 404705 ATLANTA, GA30384-4705		04/06/2020	Suppliers or vendors	\$1,564.29
		04/09/2020	Suppliers or vendors	\$491.00
		04/17/2020	Suppliers or vendors	\$359.30
		04/24/2020	Suppliers or vendors	\$1,124.38
		05/01/2020	Suppliers or vendors	\$2,178.04
		05/07/2020	Suppliers or vendors	\$981.50
		05/12/2020	Suppliers or vendors	\$1,990.26
		06/04/2020	Suppliers or vendors	\$745.83
			SUBTOTAL	\$9,434.60
FISHTECH GROUP LLC 13333 HOLMES RD KANSAS CITY, MO 64145-1436		05/12/2020	Suppliers or vendors	\$268,234.54
		05/21/2020	Suppliers or vendors	\$362,861.02
		06/15/2020	Suppliers or vendors	\$137,849.06
			SUBTOTAL	\$768,944.62
FISHTOWN ANALYTICS INC 915 SPRING GARDEN ST STE 500 PHILADELPHIA, PA 19123-2628		05/05/2020	Suppliers or vendors	\$42,000.00
			SUBTOTAL	\$42,000.00
FITCH FAM FARM LLC 399 KNOLLWOOD RD STE 300 WHITE PLAINS, NY 10603-1941	13745505	04/08/2020	Other - Royalty/Revenue Payments	\$4,151.20
	13765177	05/06/2020	Other - Royalty/Revenue Payments	\$2,959.65
	13785601	06/10/2020	Other - Royalty/Revenue Payments	\$2,955.84
			SUBTOTAL	\$10,066.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLAGPOLES SIGNS & INTERIORS INSTALLATION SPECIALIST 6021 MONTROSE CT CLEBURNE, TX 76033-1107		04/02/2020	Suppliers or vendors	\$5,200.95
		04/15/2020	Suppliers or vendors	\$5,579.30
		05/07/2020	Suppliers or vendors	\$1,415.10
		05/29/2020	Suppliers or vendors	\$1,222.71
SUBTOTAL				\$13,418.06
FLAMINGO ENTERPRISES LLC 635 ONTARIO ST SHREVEPORT, LA 71106-1627	13746656	05/05/2020	Other - Royalty/Revenue Payments	\$6,537.32
	13775113	06/02/2020	Other - Royalty/Revenue Payments	\$3,540.05
SUBTOTAL				\$10,077.37
FLATLAND II TN SIDECAR LLC BLUE 4925 GREENVILLE AVE STE 1100 DALLAS, TX 75206-4087	13740013	04/08/2020	Other - Royalty/Revenue Payments	\$3,156.66
	E100000170640	04/30/2020	Other - Royalty/Revenue Payments	\$3,076.97
	E100000179273	05/29/2020	Other - Royalty/Revenue Payments	\$907.99
	E100000185578	06/25/2020	Other - Royalty/Revenue Payments	\$323.36
SUBTOTAL				\$7,464.98
FLATLAND MINERAL FUND II LP BLUE 4925 GREENVILLE AVE STE 1100 DALLAS, TX 75206-4087	13739647	04/08/2020	Other - Royalty/Revenue Payments	\$6,148.07
	E100000170537	04/30/2020	Other - Royalty/Revenue Payments	\$10,405.06
	E100000179140	05/29/2020	Other - Royalty/Revenue Payments	\$3,113.00
	E100000185461	06/25/2020	Other - Royalty/Revenue Payments	\$1,108.72
SUBTOTAL				\$20,774.85
FLEISCHAKER MINERAL CO LLC 100 N BROADWAY STE 2460 OKLAHOMA CITY, OK 73102-9211	E100000165587	03/31/2020	Other - Royalty/Revenue Payments	\$5,985.77
	E100000166794	04/30/2020	Other - Royalty/Revenue Payments	\$4,572.87
	E100000177242	05/29/2020	Other - Royalty/Revenue Payments	\$3,506.32
	E100000182011	06/25/2020	Other - Royalty/Revenue Payments	\$2,617.90
SUBTOTAL				\$16,682.86
FLEMING OILFIELD SERVICES LP 5112 CARRABBA RD BRYAN, TX 77808-9503	7098552	03/31/2020	Suppliers or vendors	\$54,917.00
	7099757	04/06/2020	Suppliers or vendors	\$16,533.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLEMING OILFIELD SERVICES LP 5112 CARRABBA RD BRYAN, TX 77808-9503	7099869	04/09/2020	Suppliers or vendors	\$19,082.00
	7099898	04/14/2020	Suppliers or vendors	\$4,396.00
	7100018	04/16/2020	Suppliers or vendors	\$31,659.00
	7100059	04/21/2020	Suppliers or vendors	\$24,613.00
	7100214	04/23/2020	Suppliers or vendors	\$16,968.00
	7100337	04/29/2020	Suppliers or vendors	\$21,210.00
	7102434	05/12/2020	Suppliers or vendors	\$111,679.50
	7102583	05/27/2020	Suppliers or vendors	\$50,911.00
	7102609	05/29/2020	Suppliers or vendors	\$44,070.00
	7102827	06/04/2020	Suppliers or vendors	\$4,415.00
	7103745	06/10/2020	Suppliers or vendors	\$66,670.00
	7103791	06/18/2020	Suppliers or vendors	\$10,540.00
			SUBTOTAL	\$477,663.50
FLEXSTEEL PIPELINE TECHNOLOGIES INC PO BOX 732853 DALLAS, TX 75373-2853		04/02/2020	Suppliers or vendors	\$8,992.00
		04/06/2020	Suppliers or vendors	\$7,107.10
		04/09/2020	Suppliers or vendors	\$1,974.22
		05/05/2020	Suppliers or vendors	\$5,299.46
		05/12/2020	Suppliers or vendors	\$98,791.50
			SUBTOTAL	\$122,164.28
FLO-BACK EQUIPMENT INC 4000 N BROADWAY MINOT, ND 58703-0468		04/06/2020	Suppliers or vendors	\$98,894.03
		04/17/2020	Suppliers or vendors	\$27,118.00
		04/24/2020	Suppliers or vendors	\$129,893.00
		05/05/2020	Suppliers or vendors	\$194,019.10
		05/21/2020	Suppliers or vendors	\$45,309.05
		06/04/2020	Suppliers or vendors	\$69,954.57
		06/15/2020	Suppliers or vendors	\$273,095.19
			SUBTOTAL	\$838,282.94
FLOGISTIX LP PO BOX 731389 DALLAS, TX 75373-1389		04/03/2020	Suppliers or vendors	\$16,810.00
		04/06/2020	Suppliers or vendors	\$8,206.70
		04/13/2020	Suppliers or vendors	\$49,439.00
		04/14/2020	Suppliers or vendors	\$94,752.98
		04/17/2020	Suppliers or vendors	\$32,596.92
		04/24/2020	Suppliers or vendors	\$17,034.09
		04/27/2020	Suppliers or vendors	\$13,516.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLOGISTIX LP PO BOX 731389 DALLAS, TX 75373-1389		05/04/2020	Suppliers or vendors	\$871.51
		05/07/2020	Suppliers or vendors	\$198,521.47
		05/21/2020	Suppliers or vendors	\$10,944.51
		05/28/2020	Suppliers or vendors	\$2,458.08
		06/16/2020	Suppliers or vendors	\$46,685.25
		06/22/2020	Suppliers or vendors	\$38,739.75
			SUBTOTAL	\$530,576.26
FLOOM ENERGY LAW PLLC 1408 N FILLMORE ST STE 7 ARLINGTON, VA 22201-3819		04/14/2020	Services	\$1,629.16
		05/04/2020	Services	\$2,787.83
		05/13/2020	Services	\$1,462.50
		05/14/2020	Services	\$167.13
		05/28/2020	Services	\$2,294.61
		06/16/2020	Services	\$3,727.50
			SUBTOTAL	\$12,068.73
FLORENCE L WILLIAMS KIDWELL WOOD ADDRESS REDACTED	13752567	04/08/2020	Other - Royalty/Revenue Payments	\$4,580.46
	13778589	05/12/2020	Other - Royalty/Revenue Payments	\$3,839.31
	13783134	06/09/2020	Other - Royalty/Revenue Payments	\$2,033.47
			SUBTOTAL	\$10,453.24
FLORIS B WEBER JT ADDRESS REDACTED	13750992	04/09/2020	Other - Royalty/Revenue Payments	\$3,239.15
	13774119	05/08/2020	Other - Royalty/Revenue Payments	\$2,861.72
	13784659	06/03/2020	Other - Royalty/Revenue Payments	\$1,548.04
			SUBTOTAL	\$7,648.91
FLOWCO PRODUCTION SOLUTIONS DEPT 229 PO BOX 4458 HOUSTON, TX 77210-4458		04/06/2020	Suppliers or vendors	\$73,540.00
		04/09/2020	Suppliers or vendors	\$1,491.00
		04/13/2020	Suppliers or vendors	\$7,040.00
		04/17/2020	Suppliers or vendors	\$17,437.00
		04/23/2020	Suppliers or vendors	\$1,355.00
		04/24/2020	Suppliers or vendors	\$0.00
		04/27/2020	Suppliers or vendors	\$31,035.00
		05/01/2020	Suppliers or vendors	\$7,159.00
		05/04/2020	Suppliers or vendors	\$33,975.00
		05/07/2020	Suppliers or vendors	\$13,388.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLOWCO PRODUCTION SOLUTIONS DEPT 229 PO BOX 4458 HOUSTON, TX 77210-4458		05/12/2020	Suppliers or vendors	\$4,925.00
		05/21/2020	Suppliers or vendors	\$8,751.00
		05/28/2020	Suppliers or vendors	\$53,212.00
		06/04/2020	Suppliers or vendors	\$53,375.00
		06/15/2020	Suppliers or vendors	\$895.00
		06/16/2020	Suppliers or vendors	\$714.00
SUBTOTAL				\$308,292.00
FLOWFECT INC PO BOX 626 DEVINE, TX 78016-0626		04/03/2020	Suppliers or vendors	\$875.00
		04/24/2020	Suppliers or vendors	\$2,290.00
		05/12/2020	Suppliers or vendors	\$875.00
		05/26/2020	Suppliers or vendors	\$1,625.00
		06/12/2020	Suppliers or vendors	\$1,505.00
SUBTOTAL				\$7,170.00
FLOWTEST SERVICES LLC 168 OLD PALMETTO RD BENTON, LA 71006-8677		05/12/2020	Suppliers or vendors	\$19,580.00
		05/28/2020	Suppliers or vendors	\$40,760.00
		06/04/2020	Suppliers or vendors	\$7,980.00
SUBTOTAL				\$68,320.00
FLOYD & SHERREE LYNN HOBBS-INGLE ADDRESS REDACTED	E100000162251	03/31/2020	Other - Royalty/Revenue Payments	\$8,803.79
	E100000171952	04/30/2020	Other - Royalty/Revenue Payments	\$8,475.82
	E100000175032	05/29/2020	Other - Royalty/Revenue Payments	\$4,406.53
	E100000180745	06/25/2020	Other - Royalty/Revenue Payments	\$2,601.53
SUBTOTAL				\$24,287.67
FLOYD M PARKHILL SHAWN B & MICHAEL D PARKHILL AIF ADDRESS REDACTED	13749365	06/23/2020	Other - Royalty/Revenue Payments	\$5,659.78
	13791417	06/23/2020	Other - Royalty/Revenue Payments	\$2,252.06
SUBTOTAL				\$7,911.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLUID DELIVERY SOLUTIONS LLC 6795 CORPORATION PKWY STE 200 FORT WORTH, TX 76126-1764		04/06/2020	Suppliers or vendors	\$750.00
		04/13/2020	Suppliers or vendors	\$72,739.50
		04/20/2020	Suppliers or vendors	\$175,660.00
		04/21/2020	Suppliers or vendors	\$1,152.00
		05/12/2020	Suppliers or vendors	\$231,442.00
		05/28/2020	Suppliers or vendors	\$84,881.00
		06/12/2020	Suppliers or vendors	\$391,399.11
		06/16/2020	Suppliers or vendors	\$56,911.10
			SUBTOTAL	\$1,014,934.71
FLUID DISPOSAL SPECIALTIES INC PO BOX 2249 HAMMOND, LA 70404-2249		04/13/2020	Suppliers or vendors	\$1,176.92
		04/17/2020	Suppliers or vendors	\$25,627.38
		04/27/2020	Suppliers or vendors	\$181,514.99
		05/04/2020	Suppliers or vendors	\$4,053.23
		05/12/2020	Suppliers or vendors	\$158,653.10
		05/21/2020	Suppliers or vendors	\$278,691.64
		06/16/2020	Suppliers or vendors	\$124,379.77
		06/22/2020	Suppliers or vendors	\$138,701.03
		06/23/2020	Suppliers or vendors	\$199,747.50
			SUBTOTAL	\$1,112,545.56
FLY FAM ROYALTY MGMT LP 107 LOCUST LN MEHOOPANY, PA18629-7730	13749246	05/15/2020	Other - Royalty/Revenue Payments	\$4,122.76
	13763391	05/15/2020	Other - Royalty/Revenue Payments	\$3,722.54
	13791266	06/24/2020	Other - Royalty/Revenue Payments	\$1,953.43
			SUBTOTAL	\$9,798.73
FLYING BUCK LLC 1055 ALLENTOWN RD GREEN LANE, PA 18054-2505	13759758	04/08/2020	Other - Royalty/Revenue Payments	\$10,194.47
	13763076	05/06/2020	Other - Royalty/Revenue Payments	\$6,292.18
	13790753	06/09/2020	Other - Royalty/Revenue Payments	\$4,990.32
			SUBTOTAL	\$21,476.97
FLYING V RENTALS LLC 2406 IRVING BLVD DALLAS, TX 75207-6004		04/03/2020	Suppliers or vendors	\$12,563.50
		04/07/2020	Suppliers or vendors	\$67,559.25
		04/13/2020	Suppliers or vendors	\$5,175.00
		04/14/2020	Suppliers or vendors	\$21,025.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLYING V RENTALS LLC 2406 IRVING BLVD DALLAS, TX 75207-6004		04/17/2020	Suppliers or vendors	\$17,094.00
		04/20/2020	Suppliers or vendors	\$22,426.50
		04/21/2020	Suppliers or vendors	\$7,137.50
		04/24/2020	Suppliers or vendors	\$5,632.00
		04/27/2020	Suppliers or vendors	\$11,939.50
		04/28/2020	Suppliers or vendors	\$3,288.50
		05/01/2020	Suppliers or vendors	\$5,675.65
		05/05/2020	Suppliers or vendors	\$25,610.50
		05/07/2020	Suppliers or vendors	\$36,479.50
		05/12/2020	Suppliers or vendors	\$11,436.00
		05/21/2020	Suppliers or vendors	\$8,244.00
		06/04/2020	Suppliers or vendors	\$49,824.00
		06/15/2020	Suppliers or vendors	\$3,614.00
		06/16/2020	Suppliers or vendors	\$52,461.50
		06/22/2020	Suppliers or vendors	\$11,070.00
	06/23/2020	Suppliers or vendors	\$8,422.50	
SUBTOTAL				\$386,678.40
FLYNN ENERGY TRANSPORT INC PO BOX 41 COUDERSPORT, PA16915-0041		03/31/2020	Suppliers or vendors	\$3,528.99
		04/03/2020	Suppliers or vendors	\$19,691.50
		04/06/2020	Suppliers or vendors	\$91,446.67
		04/07/2020	Suppliers or vendors	\$4,631.18
		04/13/2020	Suppliers or vendors	\$186,326.15
		04/17/2020	Suppliers or vendors	\$170,358.97
		04/20/2020	Suppliers or vendors	\$6,441.81
		04/21/2020	Suppliers or vendors	\$11,351.44
		04/24/2020	Suppliers or vendors	\$145,276.18
		04/27/2020	Suppliers or vendors	\$76,850.02
		04/28/2020	Suppliers or vendors	\$26,793.22
		05/01/2020	Suppliers or vendors	\$30,180.15
		05/04/2020	Suppliers or vendors	\$37,987.05
		05/05/2020	Suppliers or vendors	\$36,493.17
		05/07/2020	Suppliers or vendors	\$161,509.48
	05/12/2020	Suppliers or vendors	\$70,487.16	
	05/20/2020	Suppliers or vendors	\$6,867.91	
	05/21/2020	Suppliers or vendors	\$116,442.67	
	05/28/2020	Suppliers or vendors	\$217,537.01	
	06/04/2020	Suppliers or vendors	\$171,190.56	
	06/12/2020	Suppliers or vendors	\$68,907.91	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLYNN ENERGY TRANSPORT INC PO BOX 41 COUDERSPORT, PA16915-0041		06/15/2020	Suppliers or vendors	\$39,333.68
		06/16/2020	Suppliers or vendors	\$5,029.59
		06/22/2020	Suppliers or vendors	\$92,624.73
		06/23/2020	Suppliers or vendors	\$72,509.09
SUBTOTAL				\$1,869,796.29
FOCAL POINT DATA RISK LLC 201 E KENNEDY BLVD. SUITE 1750 TAMPA, FL33602		06/04/2020	Suppliers or vendors	\$172,264.02
		06/16/2020	Suppliers or vendors	\$271,672.75
SUBTOTAL				\$443,936.77
FOOTHILL ROYALTIES LP 201 W 5TH ST STE 1350 AUSTIN, TX 78701-2910	13745661	04/20/2020	Other - Royalty/Revenue Payments	\$4,608.82
	13765307	05/08/2020	Other - Royalty/Revenue Payments	\$3,417.19
	13785801	06/08/2020	Other - Royalty/Revenue Payments	\$2,272.40
SUBTOTAL				\$10,298.41
FOR THE CAUSE 25 CHECKER BERRY WAY MANCHESTER, NH 03102-4461	13750537	04/06/2020	Other - Royalty/Revenue Payments	\$27,239.95
	13786578	06/12/2020	Other - Royalty/Revenue Payments	\$9,483.65
	13777885	06/16/2020	Other - Royalty/Revenue Payments	\$16,539.63
SUBTOTAL				\$53,263.23
FORBIN INVESTMENTS N V A CURACAO CORP 1215 KING ARTHUR CIR COLLEGE STATION, TX77840-4827	13742229	04/13/2020	Other - Royalty/Revenue Payments	\$126,315.88
	13771662	05/06/2020	Other - Royalty/Revenue Payments	\$151,566.28
	13794472	06/04/2020	Other - Royalty/Revenue Payments	\$109,611.31
SUBTOTAL				\$387,493.47
FORCE FLOW PRESSURE SERVICES 3238 SPRINGFIELD RD COLUMBIA CROSS ROADS, PA 16914-8151		04/03/2020	Suppliers or vendors	\$9,360.39
		04/09/2020	Suppliers or vendors	\$18,191.44
		04/13/2020	Suppliers or vendors	\$376.00
		04/16/2020	Suppliers or vendors	\$6,773.66
		04/17/2020	Suppliers or vendors	\$7,834.10
	04/24/2020	Suppliers or vendors	\$16,099.26	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FORCE FLOW PRESSURE SERVICES 3238 SPRINGFIELD RD COLUMBIA CROSS ROADS, PA 16914-8151		04/27/2020	Suppliers or vendors	\$7,669.42
		04/30/2020	Suppliers or vendors	\$206.00
		05/01/2020	Suppliers or vendors	\$20,588.90
		05/04/2020	Suppliers or vendors	\$11,040.25
		05/07/2020	Suppliers or vendors	\$13,934.48
		05/12/2020	Suppliers or vendors	\$22,682.54
		05/19/2020	Suppliers or vendors	\$9,426.59
		05/20/2020	Suppliers or vendors	\$15,262.80
		05/21/2020	Suppliers or vendors	\$39,978.06
		05/22/2020	Suppliers or vendors	\$32,058.39
		05/26/2020	Suppliers or vendors	\$1,811.67
		05/28/2020	Suppliers or vendors	\$8,242.90
		05/29/2020	Suppliers or vendors	\$1,612.50
		06/01/2020	Suppliers or vendors	\$2,323.63
		06/03/2020	Suppliers or vendors	\$2,222.29
		06/04/2020	Suppliers or vendors	\$3,702.23
		06/08/2020	Suppliers or vendors	\$8,438.50
		06/09/2020	Suppliers or vendors	\$2,432.96
		06/11/2020	Suppliers or vendors	\$1,571.80
		06/12/2020	Suppliers or vendors	\$6,594.02
		06/15/2020	Suppliers or vendors	\$2,295.77
		06/16/2020	Suppliers or vendors	\$7,844.25
		06/18/2020	Suppliers or vendors	\$2,850.00
		06/19/2020	Suppliers or vendors	\$8,347.60
		06/22/2020	Suppliers or vendors	\$1,630.76
		06/25/2020	Suppliers or vendors	\$7,599.68
SUBTOTAL				\$301,002.84
FORCE PRESSURE CONTROL LLC PO BOX 749 CUERO, TX 77954-0749		04/13/2020	Suppliers or vendors	\$18,000.00
		06/15/2020	Suppliers or vendors	\$945.00
SUBTOTAL				\$18,945.00
FORESTAR PETROLEUM CORP PO BOX 650002 DALLAS, TX 75265-0002		06/25/2020	Other - Royalty/Revenue Payments	\$17,436.66
SUBTOTAL				\$17,436.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FORT STOCKTON HISTORICAL SOCIETY 301 S MAIN ST FORT STOCKTON, TX 79735-7209		04/28/2020	Other - Royalty/Revenue Payments	\$5,541.43
		05/28/2020	Other - Royalty/Revenue Payments	\$3,319.75
		06/25/2020	Other - Royalty/Revenue Payments	\$1,523.91
SUBTOTAL				\$10,385.09
FORT WORTH GASKET 2200 GRAVEL DR FORT WORTH, TX 76118-7123		03/31/2020	Suppliers or vendors	\$186.24
		04/06/2020	Suppliers or vendors	\$101.61
		05/01/2020	Suppliers or vendors	\$223.45
		05/12/2020	Suppliers or vendors	\$297.05
		05/28/2020	Suppliers or vendors	\$6,423.86
SUBTOTAL				\$7,232.21
FORTUNE NATURAL RESOURCES CORP 16400 DALLAS PKWY STE 100 DALLAS, TX 75248-2640	E100000163167	03/31/2020	Other - Royalty/Revenue Payments	\$4,570.91
	E100000169187	04/30/2020	Other - Royalty/Revenue Payments	\$2,510.59
	E100000174273	05/29/2020	Other - Royalty/Revenue Payments	\$1,783.69
	E100000184574	06/25/2020	Other - Royalty/Revenue Payments	\$1,083.86
SUBTOTAL				\$9,949.05
FOSTER & NANCY CONSTABLE ADDRESS REDACTED	13748416	04/07/2020	Other - Royalty/Revenue Payments	\$4,400.76
	13767757	05/07/2020	Other - Royalty/Revenue Payments	\$2,270.75
	13783502	06/05/2020	Other - Royalty/Revenue Payments	\$2,405.89
SUBTOTAL				\$9,077.40
FOSTER FAM TR DTD 9-23-93 RODNEY L & KATHRYN ANN FOSTER CO TRST ADDRESS REDACTED	13755558	04/06/2020	Other - Royalty/Revenue Payments	\$8,094.85
	13774703	05/05/2020	Other - Royalty/Revenue Payments	\$5,949.71
	13785337	06/05/2020	Other - Royalty/Revenue Payments	\$3,676.57
SUBTOTAL				\$17,721.13
FOSTER THIGPEN HOLDINGS LLC PO BOX 222 SEDAN, KS 67361		04/02/2020	Other - Royalty/Revenue Payments	\$13,564.75
		06/25/2020	Other - Royalty/Revenue Payments	\$302.89
SUBTOTAL				\$13,867.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FOUNDATION ENERGY FUND VI A LP 16000 DALLAS PKWY STE 875 DALLAS, TX 75248-6643	E300000002203	03/31/2020	Other - Royalty/Revenue Payments	\$5,127.88
	E300000002302	04/30/2020	Other - Royalty/Revenue Payments	\$4,884.16
	E300000002403	05/29/2020	Other - Royalty/Revenue Payments	\$1,641.12
	E300000002502	06/25/2020	Other - Royalty/Revenue Payments	\$4,970.14
SUBTOTAL				\$16,623.30
FOUR CS RESOURCES LP 1485 STATE ROUTE 3004 MONTROSE, PA 18801-7086	13752553	05/06/2020	Other - Royalty/Revenue Payments	\$26,222.99
	13767728	05/06/2020	Other - Royalty/Revenue Payments	\$15,868.81
	13783122	06/11/2020	Other - Royalty/Revenue Payments	\$13,132.16
SUBTOTAL				\$55,223.96
FOUR P FAM HOLDINGS LP 2602 MCKINNEY AVE STE 330 DALLAS, TX 75204-0724	E100000164150	03/31/2020	Other - Royalty/Revenue Payments	\$9,382.92
	E100000169930	04/30/2020	Other - Royalty/Revenue Payments	\$16,252.93
	E100000174109	05/29/2020	Other - Royalty/Revenue Payments	\$15,793.04
	E100000184479	06/25/2020	Other - Royalty/Revenue Payments	\$12,293.10
SUBTOTAL				\$53,721.99
FOURPOINT ENERGY LLC 100 SAINT PAUL ST STE 400 DENVER, CO 80206-5140	E100000162663	03/31/2020	Other - Royalty/Revenue Payments	\$14,046.55
	E100000172467	04/30/2020	Other - Royalty/Revenue Payments	\$7,757.36
	E100000173425	05/29/2020	Other - Royalty/Revenue Payments	\$5,250.57
	E100000181076	06/25/2020	Other - Royalty/Revenue Payments	\$4,193.04
SUBTOTAL				\$31,247.52
FOX CREEK LLC 212 MOCKINGBIRD LN COPPELL, TX 75019-3431	6027604	04/23/2020	Suppliers or vendors	\$860,682.12
SUBTOTAL				\$860,682.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FOX NDE LLC PO BOX 5088 ABILENE, TX 79608-5088		04/16/2020	Suppliers or vendors	\$9,565.00
		04/24/2020	Suppliers or vendors	\$10,241.00
		04/30/2020	Suppliers or vendors	\$1,610.00
		05/01/2020	Suppliers or vendors	\$1,854.00
		06/04/2020	Suppliers or vendors	\$7,014.00
SUBTOTAL				\$30,284.00
FOYT FAM TR JOAN AUDETTE CORPORA ADDRESS REDACTED	13741302	04/07/2020	Other - Royalty/Revenue Payments	\$5,227.77
	13770013	05/05/2020	Other - Royalty/Revenue Payments	\$2,453.13
	3059346	05/28/2020	Other - Delayed Rentals	\$2,361.25
	13796267	06/10/2020	Other - Royalty/Revenue Payments	\$49,231.74
	E100000185481	06/25/2020	Other - Royalty/Revenue Payments	\$1,178.13
SUBTOTAL				\$60,452.02
FRANCES CARR TAPP ADDRESS REDACTED	13738000	04/08/2020	Other - Royalty/Revenue Payments	\$7,104.50
	13760364	05/05/2020	Other - Royalty/Revenue Payments	\$3,359.13
	13780631	06/05/2020	Other - Royalty/Revenue Payments	\$2,264.87
SUBTOTAL				\$12,728.50
FRANCES D DILWORTH EST PAUL DIRKS IND EXEC ADDRESS REDACTED	13738019	04/10/2020	Other - Royalty/Revenue Payments	\$75,456.75
	13760498	05/12/2020	Other - Royalty/Revenue Payments	\$50,716.27
	13780656	06/03/2020	Other - Royalty/Revenue Payments	\$26,125.21
SUBTOTAL				\$152,298.23
FRANCES MARGUERITE AUSTIN THOMPSON ADDRESS REDACTED	13738226	04/07/2020	Other - Royalty/Revenue Payments	\$21,645.87
SUBTOTAL				\$21,645.87
FRANCES QUINTA ROBERTS CUEVAS ADDRESS REDACTED	13750521	04/09/2020	Other - Royalty/Revenue Payments	\$5,652.66
	13777861	05/08/2020	Other - Royalty/Revenue Payments	\$4,182.65
	13791456	06/04/2020	Other - Royalty/Revenue Payments	\$2,861.60
SUBTOTAL				\$12,696.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANCIS & KATHLEEN MOLL ADDRESS REDACTED	13734031	04/06/2020	Other - Royalty/Revenue Payments	\$3,063.31
	13747430	05/18/2020	Other - Royalty/Revenue Payments	\$3,541.15
	13777025	06/01/2020	Other - Royalty/Revenue Payments	\$1,987.59
SUBTOTAL				\$8,592.05
FRANCIS ELANE STIFFLEMIRE ADDRESS REDACTED	E100000158670	03/31/2020	Other - Royalty/Revenue Payments	\$16,379.60
	E100000170434	04/30/2020	Other - Royalty/Revenue Payments	\$20,187.57
	E100000179016	05/29/2020	Other - Royalty/Revenue Payments	\$8,735.13
	E100000185337	06/25/2020	Other - Royalty/Revenue Payments	\$2,898.48
SUBTOTAL				\$48,200.78
FRANCIS ENTERPRISES CONSTRUCTION SERVICE INC 19315 N 2860 RD KINGFISHER, OK 73750-7078		04/03/2020	Suppliers or vendors	\$650.00
		04/24/2020	Suppliers or vendors	\$500.00
		04/27/2020	Suppliers or vendors	\$1,150.00
		05/04/2020	Suppliers or vendors	\$2,350.00
		05/21/2020	Suppliers or vendors	\$650.00
		06/15/2020	Suppliers or vendors	\$1,420.00
		06/16/2020	Suppliers or vendors	\$5,250.00
SUBTOTAL				\$11,970.00
FRANCO NEVADA DELAWARE LLC 1745 SHEA CENTER DR STE 400 HIGHLANDS RANCH, CO 80129-1540	E100000164236	03/31/2020	Other - Royalty/Revenue Payments	\$3,071.13
	E100000171497	04/30/2020	Other - Royalty/Revenue Payments	\$2,447.03
	E100000175272	05/29/2020	Other - Royalty/Revenue Payments	\$1,392.87
	E100000180398	06/25/2020	Other - Royalty/Revenue Payments	\$641.24
SUBTOTAL				\$7,552.27
FRANK & DULCEY MESSERSMITH FAM LP ADDRESS REDACTED	13699154	04/29/2020	Other - Royalty/Revenue Payments	\$1,513.18
	13734323	04/29/2020	Other - Royalty/Revenue Payments	\$1,628.49
	13747574	06/01/2020	Other - Royalty/Revenue Payments	\$2,190.08
	13764019	06/18/2020	Other - Royalty/Revenue Payments	\$1,898.58
SUBTOTAL				\$7,230.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANK & JEAN KAVKA TBE ADDRESS REDACTED	13751819	04/08/2020	Other - Royalty/Revenue Payments	\$5,140.77
	13767096	05/07/2020	Other - Royalty/Revenue Payments	\$2,583.35
	13781133	06/08/2020	Other - Royalty/Revenue Payments	\$3,046.40
SUBTOTAL				\$10,770.52
FRANK & MARIROSE A STEWART ADDRESS REDACTED	E100000161416	03/31/2020	Other - Royalty/Revenue Payments	\$3,583.88
	E100000168188	04/30/2020	Other - Royalty/Revenue Payments	\$2,219.93
	E100000174667	05/29/2020	Other - Royalty/Revenue Payments	\$1,793.34
	E100000182539	06/25/2020	Other - Royalty/Revenue Payments	\$909.61
SUBTOTAL				\$8,506.76
FRANK A IRWIN ADDRESS REDACTED	E100000158641	03/31/2020	Other - Royalty/Revenue Payments	\$2,970.68
	E100000170396	04/30/2020	Other - Royalty/Revenue Payments	\$2,277.96
	E100000178975	05/29/2020	Other - Royalty/Revenue Payments	\$1,452.60
	E100000185296	06/25/2020	Other - Royalty/Revenue Payments	\$632.98
SUBTOTAL				\$7,334.22
FRANK BLAIR JR & SHEILA BLAIR ADDRESS REDACTED	E100000160814	03/31/2020	Other - Royalty/Revenue Payments	\$4,580.39
	E100000172936	04/30/2020	Other - Royalty/Revenue Payments	\$3,510.80
	E100000176074	05/29/2020	Other - Royalty/Revenue Payments	\$1,708.54
	E100000180975	06/25/2020	Other - Royalty/Revenue Payments	\$2,301.76
SUBTOTAL				\$12,101.49
FRANK E CHMELAR ADDRESS REDACTED	E100000165602	03/31/2020	Other - Royalty/Revenue Payments	\$9,444.98
	E100000172136	04/30/2020	Other - Royalty/Revenue Payments	\$7,132.24
	E100000177255	05/29/2020	Other - Royalty/Revenue Payments	\$4,791.32
	E100000181542	06/25/2020	Other - Royalty/Revenue Payments	\$1,862.21
SUBTOTAL				\$23,230.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANK J ELBRICH III ADDRESS REDACTED	13760906	06/02/2020	Other - Royalty/Revenue Payments	\$7,991.71
	13796181	06/04/2020	Other - Royalty/Revenue Payments	\$118.45
SUBTOTAL				\$8,110.16
FRANK J POSPISIL ADDRESS REDACTED	13759622	04/16/2020	Other - Royalty/Revenue Payments	\$8,539.51
	13763032	06/19/2020	Other - Royalty/Revenue Payments	\$7,077.15
SUBTOTAL				\$15,616.66
FRANK JR & CONNIE M CARR ADDRESS REDACTED	13748603	04/07/2020	Other - Royalty/Revenue Payments	\$3,390.62
	13766355	05/07/2020	Other - Royalty/Revenue Payments	\$2,870.17
	13783788	06/09/2020	Other - Royalty/Revenue Payments	\$1,509.29
SUBTOTAL				\$7,770.08
FRANK K HOLDREN ADDRESS REDACTED	13748494	04/22/2020	Other - Royalty/Revenue Payments	\$22,779.36
	13766275	06/08/2020	Other - Royalty/Revenue Payments	\$14,428.78
SUBTOTAL				\$37,208.14
FRANK L & SHIRLEY KRISTOF ADDRESS REDACTED	13740115	04/06/2020	Other - Royalty/Revenue Payments	\$4,195.34
	13769513	05/06/2020	Other - Royalty/Revenue Payments	\$3,163.94
	13795067	06/03/2020	Other - Royalty/Revenue Payments	\$1,785.58
SUBTOTAL				\$9,144.86
FRANK M BLAZEK ADDRESS REDACTED	13743110	04/06/2020	Other - Royalty/Revenue Payments	\$6,680.31
	13772247	05/05/2020	Other - Royalty/Revenue Payments	\$4,938.27
	13794481	06/04/2020	Other - Royalty/Revenue Payments	\$2,521.09
SUBTOTAL				\$14,139.67
FRANK M PAWLOWSKI ADDRESS REDACTED	13749561	04/07/2020	Other - Royalty/Revenue Payments	\$2,986.43
	13766012	05/11/2020	Other - Royalty/Revenue Payments	\$2,089.37
	13786735	06/08/2020	Other - Royalty/Revenue Payments	\$1,820.50
SUBTOTAL				\$6,896.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANK MATTHEWS QUALIFIED TR HANCOCK WHIT ADDRESS REDACTED	3059039	05/20/2020	Other - Delayed Rentals	\$30,000.00
SUBTOTAL				\$30,000.00
FRANK P & DIANE L HUNTER ADDRESS REDACTED	13758423	04/08/2020	Other - Royalty/Revenue Payments	\$3,420.96
	13766632	05/06/2020	Other - Royalty/Revenue Payments	\$1,771.06
	13788143	06/10/2020	Other - Royalty/Revenue Payments	\$1,917.09
SUBTOTAL				\$7,109.11
FRANK R INSINGA ADDRESS REDACTED	13752016	04/15/2020	Other - Royalty/Revenue Payments	\$117,364.07
	13767200	05/08/2020	Other - Royalty/Revenue Payments	\$15,829.31
	13781323	06/05/2020	Other - Royalty/Revenue Payments	\$18,163.09
SUBTOTAL				\$151,356.47
FRANK VARISCO ADDRESS REDACTED	E100000159094	03/31/2020	Other - Royalty/Revenue Payments	\$4,932.44
	E100000171696	04/30/2020	Other - Royalty/Revenue Payments	\$3,813.80
	E100000176989	05/29/2020	Other - Royalty/Revenue Payments	\$32,001.77
	E100000180660	06/25/2020	Other - Royalty/Revenue Payments	\$1,349.69
SUBTOTAL				\$42,097.70
FRANK W M QUALIFIED TR ADDRESS REDACTED	7099010	04/01/2020	Other - Royalty/Revenue Payments	\$36,136.23
	7101968	05/06/2020	Other - Royalty/Revenue Payments	\$22,605.91
	7103004	06/05/2020	Other - Royalty/Revenue Payments	\$20,413.95
SUBTOTAL				\$79,156.09
FRANK W WEISSE JR ADDRESS REDACTED	13742019	04/06/2020	Other - Royalty/Revenue Payments	\$6,031.88
	13771442	05/06/2020	Other - Royalty/Revenue Payments	\$5,075.61
	13794099	06/03/2020	Other - Royalty/Revenue Payments	\$3,662.60
SUBTOTAL				\$14,770.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANKLIN JERRY MEEKS ADDRESS REDACTED	13759079	05/05/2020	Other - Royalty/Revenue Payments	\$3,935.03
	13775645	05/12/2020	Other - Royalty/Revenue Payments	\$3,103.59
	13798807	06/18/2020	Other - Royalty/Revenue Payments	\$2,493.32
SUBTOTAL				\$9,531.94
FRANKLIN R BENNINGER ADDRESS REDACTED	13729789	03/31/2020	Other - Royalty/Revenue Payments	\$44,269.28
	13759775	04/07/2020	Other - Royalty/Revenue Payments	\$33,529.69
	13763083	05/08/2020	Other - Royalty/Revenue Payments	\$15,383.14
	13790764	06/03/2020	Other - Royalty/Revenue Payments	\$17,715.87
SUBTOTAL				\$110,897.98
FRANKS INTERNATIONAL LLC DEPT 840 PO BOX 4346 HOUSTON, TX 77210-4346		03/31/2020	Suppliers or vendors	\$191,552.15
		05/06/2020	Suppliers or vendors	\$5,600.00
		05/07/2020	Suppliers or vendors	\$14,785.00
SUBTOTAL				\$211,937.15
FRANTZ FARM FAM LP 39 SHANNON HILL RD MESHOPPEN, PA 18630-7939	13747148	04/07/2020	Other - Royalty/Revenue Payments	\$24,443.92
	13763653	05/05/2020	Other - Royalty/Revenue Payments	\$11,438.61
	13791923	06/08/2020	Other - Royalty/Revenue Payments	\$13,273.07
SUBTOTAL				\$49,155.60
FRED & MARGARET L JAMES ADDRESS REDACTED	13745658	04/09/2020	Other - Royalty/Revenue Payments	\$4,912.30
	13775111	05/11/2020	Other - Royalty/Revenue Payments	\$2,775.60
	13785797	06/05/2020	Other - Royalty/Revenue Payments	\$2,563.87
SUBTOTAL				\$10,251.77
FRED & VEORA HAGEMAN FAM TR DTD 2-11-03 VEORA HAGEMAN TRST ADDRESS REDACTED	13748881	04/08/2020	Other - Royalty/Revenue Payments	\$4,386.80
	13776603	05/18/2020	Other - Royalty/Revenue Payments	\$3,364.53
	13784182	06/11/2020	Other - Royalty/Revenue Payments	\$1,828.95
SUBTOTAL				\$9,580.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRED A SUROVIK JR ADDRESS REDACTED	13741468	04/10/2020	Other - Royalty/Revenue Payments	\$3,851.07
	13773915	05/08/2020	Other - Royalty/Revenue Payments	\$2,316.89
	13790043	06/03/2020	Other - Royalty/Revenue Payments	\$4,621.59
SUBTOTAL				\$10,789.55
FRED C & ANNIE D FERRARA FAM PTRSHP LP F ADDRESS REDACTED	13741474	04/07/2020	Other - Royalty/Revenue Payments	\$7,715.03
	13773918	05/07/2020	Other - Royalty/Revenue Payments	\$2,856.59
SUBTOTAL				\$10,571.62
FRED FORBA ADDRESS REDACTED	E100000161736	03/31/2020	Other - Royalty/Revenue Payments	\$2,496.97
	E100000168102	04/30/2020	Other - Royalty/Revenue Payments	\$2,601.73
	E100000175857	05/29/2020	Other - Royalty/Revenue Payments	\$2,753.36
	E100000183055	06/25/2020	Other - Royalty/Revenue Payments	\$2,028.40
SUBTOTAL				\$9,880.46
FRED LUTHER JR ADDRESS REDACTED	E100000158465	03/31/2020	Other - Royalty/Revenue Payments	\$3,298.34
	3058656	04/15/2020	Other - Delayed Rentals	\$25,924.24
	E100000170249	04/30/2020	Other - Royalty/Revenue Payments	\$13,484.63
	E100000178772	05/29/2020	Other - Royalty/Revenue Payments	\$22,533.19
	E100000180374	06/25/2020	Other - Royalty/Revenue Payments	\$6,923.82
SUBTOTAL				\$72,164.22
FRED R & JOYCE MCCAULEY ADDRESS REDACTED	13758993	04/07/2020	Other - Royalty/Revenue Payments	\$47,612.65
	13766870	05/07/2020	Other - Royalty/Revenue Payments	\$37,215.84
	13788619	06/04/2020	Other - Royalty/Revenue Payments	\$26,799.67
SUBTOTAL				\$111,628.16
FRED W BROWN ADDRESS REDACTED	13755221	04/06/2020	Other - Royalty/Revenue Payments	\$17,177.07
	13780046	05/06/2020	Other - Royalty/Revenue Payments	\$10,082.00
	13780845	06/05/2020	Other - Royalty/Revenue Payments	\$949.37
SUBTOTAL				\$28,208.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRED W SHIELD & CO PO BOX 90627 SAN ANTONIO, TX 78209-9088	13753572	04/08/2020	Other - Royalty/Revenue Payments	\$30,360.09
	13779806	05/08/2020	Other - Royalty/Revenue Payments	\$45,183.12
	13782932	06/11/2020	Other - Royalty/Revenue Payments	\$15,722.84
SUBTOTAL				\$91,266.05
FREDDIE JOE FERRARA JR ADDRESS REDACTED	13738124	04/14/2020	Other - Royalty/Revenue Payments	\$8,245.02
	13773922	05/11/2020	Other - Royalty/Revenue Payments	\$195.48
SUBTOTAL				\$8,440.50
FREDERICK GIERISCH ADDRESS REDACTED	13759638	04/17/2020	Other - Royalty/Revenue Payments	\$155,426.34
	13775727	05/08/2020	Other - Royalty/Revenue Payments	\$112,797.10
	13790656	06/05/2020	Other - Royalty/Revenue Payments	\$67,170.32
SUBTOTAL				\$335,393.76
FREDERICK RATZBURG II ADDRESS REDACTED	E100000165208	03/31/2020	Other - Royalty/Revenue Payments	\$3,232.78
	E100000168411	04/30/2020	Other - Royalty/Revenue Payments	\$2,442.18
	E100000176461	05/29/2020	Other - Royalty/Revenue Payments	\$1,708.94
	E100000183439	06/25/2020	Other - Royalty/Revenue Payments	\$1,273.12
SUBTOTAL				\$8,657.02
FREDERICK W PAGEL ADDRESS REDACTED	13740114	04/09/2020	Other - Royalty/Revenue Payments	\$3,698.76
	13770643	05/12/2020	Other - Royalty/Revenue Payments	\$3,383.51
	13795063	06/03/2020	Other - Royalty/Revenue Payments	\$1,755.62
SUBTOTAL				\$8,837.89
FREDNA K WOOD FAM TR FBO REBECCA D STOKES TRST ADDRESS REDACTED	13748859	04/09/2020	Other - Royalty/Revenue Payments	\$4,667.62
	13780418	05/11/2020	Other - Royalty/Revenue Payments	\$2,832.27
	13784150	06/10/2020	Other - Royalty/Revenue Payments	\$893.04
SUBTOTAL				\$8,392.93
FREDNA K WOOD FAM TR FBO RICHARD L DOBIE TRST ADDRESS REDACTED	13748858	04/09/2020	Other - Royalty/Revenue Payments	\$4,667.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FREDNA K WOOD FAM TR FBO RICHARD L DOBIE TRST ADDRESS REDACTED	13780417	05/12/2020	Other - Royalty/Revenue Payments	\$2,832.27
	13784149	06/09/2020	Other - Royalty/Revenue Payments	\$893.03
SUBTOTAL				\$8,392.92
FREEDOM ENERGY INC PO BOX 8278 HORSESHOE BAY, TX78657-8278	E100000160771	03/31/2020	Other - Royalty/Revenue Payments	\$1,153,129.62
	E100000167845	04/30/2020	Other - Royalty/Revenue Payments	\$1,005,368.30
	E100000175699	05/29/2020	Other - Royalty/Revenue Payments	\$856,224.58
	E100000182303	06/25/2020	Other - Royalty/Revenue Payments	\$169,848.78
SUBTOTAL				\$3,184,571.28
FREEDOM OILFIELD SERVICES LLC 325 REMCO DR HAUGHTON, LA 71037-7442		04/06/2020	Suppliers or vendors	\$76,800.00
		04/14/2020	Suppliers or vendors	\$53,000.00
		04/21/2020	Suppliers or vendors	\$37,400.00
		05/05/2020	Suppliers or vendors	\$36,000.00
		05/07/2020	Suppliers or vendors	\$40,800.00
		05/21/2020	Suppliers or vendors	\$5,600.00
		05/28/2020	Suppliers or vendors	\$132,499.83
		06/15/2020	Suppliers or vendors	\$91,850.30
		06/23/2020	Suppliers or vendors	\$49,799.88
SUBTOTAL				\$523,750.01
FREEMAN MILLS PC 115 W 7TH ST STE 1225 FORT WORTH, TX 76102-7033	7099778	04/03/2020	Services	\$44,815.00
	7099859	04/07/2020	Services	\$59,361.50
	7099877	04/07/2020	Services	\$10,040.00
	7100089	04/20/2020	Services	\$85,012.50
	7100191	04/22/2020	Services	\$12,257.00
	7100223	04/22/2020	Services	\$58,625.00
	7100233	04/27/2020	Services	\$26,972.50
	7102328	05/08/2020	Services	\$269,107.14
	7102661	05/27/2020	Services	\$3,362.50
	7102760	06/04/2020	Services	\$47,905.00
	7103870	06/17/2020	Services	\$74,007.70
SUBTOTAL				\$691,465.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FREUDENTHAL LAW OFFICE LLC 1604 PIONEER AVE CHEYENNE, WY 82001-4414		04/03/2020	Services	\$5,000.00
		04/30/2020	Services	\$5,000.00
		05/28/2020	Services	\$5,000.00
SUBTOTAL				\$15,000.00
FREYER INVESTMENTS LTD 5908 SOUTHMOOR LN ENGLEWOOD, CO 80111-1049	13745728	04/07/2020	Other - Royalty/Revenue Payments	\$1,004.75
	13775162	05/06/2020	Other - Royalty/Revenue Payments	\$38,608.08
	13785900	06/03/2020	Other - Royalty/Revenue Payments	\$39,680.55
SUBTOTAL				\$79,293.38
FRIED KILPATRICK GUINN LLC PO BOX 269031 OKLAHOMA CITY, OK 73126-9031		04/16/2020	Services	\$31,250.00
		05/21/2020	Services	\$91.00
SUBTOTAL				\$31,341.00
FRIEDMAN ELECTRIC SUPPLY INC PO BOX 415958 BOSTON, MA 02241-0001		03/31/2020	Suppliers or vendors	\$0.00
		04/02/2020	Suppliers or vendors	\$33,590.73
		04/03/2020	Suppliers or vendors	\$34,333.67
		04/06/2020	Suppliers or vendors	\$7,799.43
		04/13/2020	Suppliers or vendors	\$4,799.26
		04/17/2020	Suppliers or vendors	\$44,103.62
		04/20/2020	Suppliers or vendors	\$3,852.97
		04/24/2020	Suppliers or vendors	\$6,056.32
		05/01/2020	Suppliers or vendors	\$26,161.41
		06/15/2020	Suppliers or vendors	\$4,233.49
		06/22/2020	Suppliers or vendors	\$621.83
		06/25/2020	Suppliers or vendors	\$21,721.93
SUBTOTAL				\$187,274.66
FRIO ENERGY SERVICES LLC PO BOX 665 COTULLA, TX 78014-0665		03/31/2020	Suppliers or vendors	\$38,249.42
		04/15/2020	Suppliers or vendors	\$445.95
		04/16/2020	Suppliers or vendors	\$2,346.83
		04/20/2020	Suppliers or vendors	\$593.75
		04/21/2020	Suppliers or vendors	\$566.52
		04/22/2020	Suppliers or vendors	\$615.21
		04/24/2020	Suppliers or vendors	\$53,718.45
		05/01/2020	Suppliers or vendors	\$1,555.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRIO ENERGY SERVICES LLC PO BOX 665 COTULLA, TX 78014-0665		05/21/2020	Suppliers or vendors	\$23,175.06
		05/28/2020	Suppliers or vendors	\$6,658.83
		06/03/2020	Suppliers or vendors	\$1,464.45
		06/19/2020	Suppliers or vendors	\$902.41
		06/22/2020	Suppliers or vendors	\$2,795.50
		06/25/2020	Suppliers or vendors	\$9,333.75
SUBTOTAL				\$142,421.76
FRIO RIVER RANCH LTD 1250 NE LOOP 410 STE 203 SAN ANTONIO, TX 78209-1525	E100000158177	03/31/2020	Other - Royalty/Revenue Payments	\$9,769.46
	E100000165910	04/30/2020	Other - Royalty/Revenue Payments	\$60,087.90
	E100000173107	05/29/2020	Other - Royalty/Revenue Payments	\$59,918.35
	E100000179713	06/25/2020	Other - Royalty/Revenue Payments	\$642.41
SUBTOTAL				\$130,418.12
FRITH FARMS DESOTO PARISH INTEREST PARTNERSHIP PO BOX 352 LONGVIEW, TX 75606-0352	13751827	04/07/2020	Other - Royalty/Revenue Payments	\$4,141.52
	13777479	05/07/2020	Other - Royalty/Revenue Payments	\$2,482.77
	13781141	06/11/2020	Other - Royalty/Revenue Payments	\$2,655.00
SUBTOTAL				\$9,279.29
FRONTIER SURVEYING COMPANY 710 BUFFALO ST STE 700 CORPUS CHRISTI, TX 78401-1910		04/17/2020	Suppliers or vendors	\$3,316.95
		04/21/2020	Suppliers or vendors	\$1,834.25
		05/22/2020	Suppliers or vendors	\$2,264.30
		06/23/2020	Suppliers or vendors	\$15,761.45
		06/25/2020	Suppliers or vendors	\$697.91
SUBTOTAL				\$23,874.86
FRONTIER TUBULAR SOLUTIONS LLC DEPT 151 PO BOX 4346 HOUSTON, TX 77210-4346		04/24/2020	Suppliers or vendors	\$1,695.08
		05/05/2020	Suppliers or vendors	\$1,063.44
		05/12/2020	Suppliers or vendors	\$270.00
		06/04/2020	Suppliers or vendors	\$34,735.68
SUBTOTAL				\$37,764.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FROST INTERESTS LTD LLP REV TR PO BOX 22185 HOUSTON, TX 77227-2185	E100000175444	05/29/2020	Other - Royalty/Revenue Payments	\$45,218.54
	E100000180914	06/25/2020	Other - Royalty/Revenue Payments	\$21,880.56
SUBTOTAL				\$67,099.10
FROST MIN TR LLC MGA AGT PO BOX 13639 ARLINGTON, TX 76094-0639	13791263	06/05/2020	Other - Royalty/Revenue Payments	\$50,781.70
SUBTOTAL				\$50,781.70
FRYE FAMILY TR OF 1993 KATHRYN ADDRESS REDACTED	E100000162807	03/31/2020	Other - Royalty/Revenue Payments	\$5,352.24
	E100000172715	04/30/2020	Other - Royalty/Revenue Payments	\$4,830.31
	E100000174438	05/29/2020	Other - Royalty/Revenue Payments	\$3,880.26
	E100000181335	06/25/2020	Other - Royalty/Revenue Payments	\$2,970.00
SUBTOTAL				\$17,032.81
FS MINERALS LTD 777 TAYLOR ST STE 1090 FORT WORTH, TX 76102-4904	E100000164405	03/31/2020	Other - Royalty/Revenue Payments	\$11,041.55
	E100000171584	04/30/2020	Other - Royalty/Revenue Payments	\$9,002.56
	E100000176816	05/29/2020	Other - Royalty/Revenue Payments	\$5,363.92
	E100000180509	06/25/2020	Other - Royalty/Revenue Payments	\$2,249.36
SUBTOTAL				\$27,657.39
FTI CONSULTING INC PO BOX 418005 BOSTON, MA 02241-0001		04/30/2020	Services	\$0.00
		05/07/2020	Services	\$615,165.50
		05/21/2020	Services	\$207,130.00
		06/16/2020	Services	\$69,677.00
		06/25/2020	Services	\$8,417.00
SUBTOTAL				\$900,389.50
FUGRO GEOSPATIAL INC PO BOX 301083 DALLAS, TX 75303-1083		03/31/2020	Suppliers or vendors	\$2,217.50
		04/06/2020	Suppliers or vendors	\$4,336.50
		04/27/2020	Suppliers or vendors	\$10,845.50
		06/12/2020	Suppliers or vendors	\$10,464.50
SUBTOTAL				\$27,864.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FULCRUM COMPANY PO BOX 57383 SALT LAKE CITY, UT84157-0383		04/01/2020	Suppliers or vendors	\$118.75
		05/04/2020	Suppliers or vendors	\$225.00
		05/06/2020	Suppliers or vendors	\$1,151.35
		05/07/2020	Suppliers or vendors	\$225.00
		05/14/2020	Suppliers or vendors	\$42,012.76
		05/28/2020	Suppliers or vendors	\$1,292.00
		05/29/2020	Suppliers or vendors	\$2,632.75
		06/10/2020	Suppliers or vendors	\$1,038.85
		06/19/2020	Suppliers or vendors	\$450.00
SUBTOTAL				\$49,146.46
FULL BOAR OIL TOOL INC EAST TEXAS DIVISION PO BOX 2505 LONGVIEW, TX 75606-2505		04/20/2020	Suppliers or vendors	\$16,256.52
		05/14/2020	Suppliers or vendors	\$31,583.23
SUBTOTAL				\$47,839.75
FULLER TUBB & BICKFORD PLLC 201 ROBERT S KERR AVE STE 1000 OKLAHOMA CITY, OK73102-4216		04/13/2020	Services	\$3,545.00
		05/07/2020	Services	\$1,136.00
		06/25/2020	Services	\$2,206.00
SUBTOTAL				\$6,887.00
FURRY INDUSTRIES INC COMMERCIAL ELECTRIC COMPANY PO BOX 754 GIDDINGS, TX 78942-0754	7100212	04/29/2020	Suppliers or vendors	\$2,626.79
	7102429	05/26/2020	Suppliers or vendors	\$16,527.46
	7102613	06/05/2020	Suppliers or vendors	\$528.68
SUBTOTAL				\$19,682.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FUTURE ENERGY SERVICES OF OKLAHOMA INC 5000 ELDORADO PKWY STE 150 FRISCO, TX 75033-8443		04/06/2020	Suppliers or vendors	\$31,903.20
		04/17/2020	Suppliers or vendors	\$22,987.10
		04/27/2020	Suppliers or vendors	\$239.00
		04/30/2020	Suppliers or vendors	\$428.50
		05/07/2020	Suppliers or vendors	\$30,725.80
		05/12/2020	Suppliers or vendors	\$2,772.50
		05/26/2020	Suppliers or vendors	\$360.50
		05/28/2020	Suppliers or vendors	\$37,106.80
		06/01/2020	Suppliers or vendors	\$249.00
		06/02/2020	Suppliers or vendors	\$427.00
		06/04/2020	Suppliers or vendors	\$8,177.00
	06/10/2020	Suppliers or vendors	\$192.50	
SUBTOTAL				\$135,568.90
FX RESOURCES LLC PO BOX 307 MILLS, WY 82644-0307	E100000159803	03/31/2020	Other - Royalty/Revenue Payments	\$22,953.76
	E100000172200	04/30/2020	Other - Royalty/Revenue Payments	\$7,031.71
	E100000176622	05/29/2020	Other - Royalty/Revenue Payments	\$12,349.31
	E100000185632	06/25/2020	Other - Royalty/Revenue Payments	\$3,119.22
SUBTOTAL				\$45,454.00
G FRANKLIN SWAIM ADDRESS REDACTED	13737931	04/20/2020	Other - Royalty/Revenue Payments	\$51,951.69
	13760459	05/11/2020	Other - Royalty/Revenue Payments	\$31,109.13
	13780578	06/08/2020	Other - Royalty/Revenue Payments	\$18,327.15
SUBTOTAL				\$101,387.97
G W LOWRY JR ADDRESS REDACTED	13754190	04/07/2020	Other - Royalty/Revenue Payments	\$5,859.20
	13780278	05/05/2020	Other - Royalty/Revenue Payments	\$4,655.87
	13787719	06/02/2020	Other - Royalty/Revenue Payments	\$2,736.49
SUBTOTAL				\$13,251.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
G48 RANCH LLC 1682 COUNTY ROAD 676 DEVINE, TX 78016-4860	13747428	04/10/2020	Other - Royalty/Revenue Payments	\$42,598.97
	13777022	05/08/2020	Other - Royalty/Revenue Payments	\$4,608.55
	13792280	06/15/2020	Other - Royalty/Revenue Payments	\$4,343.83
SUBTOTAL				\$51,551.35
GAGE WESTERN LLC 7500 SAN FELIPE ST STE 600 HOUSTON, TX 77063-1790		04/06/2020	Suppliers or vendors	\$10,000.00
		05/04/2020	Suppliers or vendors	\$1,000.00
		05/12/2020	Suppliers or vendors	\$1,000.00
		05/21/2020	Suppliers or vendors	\$2,000.00
		06/04/2020	Suppliers or vendors	\$10,000.00
SUBTOTAL				\$24,000.00
GAIL ANN MALAZZO KRUEGER ADDRESS REDACTED	13739513	04/10/2020	Other - Royalty/Revenue Payments	\$4,237.58
	13768841	05/13/2020	Other - Royalty/Revenue Payments	\$3,476.25
	6027689	05/13/2020	Suppliers or vendors	\$3,914.34
	7103595	06/09/2020	Suppliers or vendors	\$1,124.67
SUBTOTAL				\$12,752.84
GAIL ROBIN RICHMOND ADDRESS REDACTED	13748941	04/06/2020	Other - Royalty/Revenue Payments	\$14,852.57
	13780424	05/11/2020	Other - Royalty/Revenue Payments	\$1,387.84
	13784256	06/09/2020	Other - Royalty/Revenue Payments	\$1,373.71
SUBTOTAL				\$17,614.12
GAINES TR DTD 11-16-12 CHERYLE ADDRESS REDACTED	E100000162364	03/31/2020	Other - Royalty/Revenue Payments	\$2,468.95
	E100000171909	04/30/2020	Other - Royalty/Revenue Payments	\$5,466.40
	E100000175197	05/29/2020	Other - Royalty/Revenue Payments	\$3,982.35
	E100000180848	06/25/2020	Other - Royalty/Revenue Payments	\$1,915.18
SUBTOTAL				\$13,832.88
GALE A & MELANIE R ADAMS ADDRESS REDACTED	13747522	04/15/2020	Other - Royalty/Revenue Payments	\$5,012.15
	13763975	05/18/2020	Other - Royalty/Revenue Payments	\$4,175.14
	13792425	06/16/2020	Other - Royalty/Revenue Payments	\$2,165.44
SUBTOTAL				\$11,352.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GALE L AMMONS ADDRESS REDACTED	E100000159092	03/31/2020	Other - Royalty/Revenue Payments	\$6,429.56
	E100000171694	04/30/2020	Other - Royalty/Revenue Payments	\$6,908.28
	E100000176986	05/29/2020	Other - Royalty/Revenue Payments	\$3,769.03
	E100000180658	06/25/2020	Other - Royalty/Revenue Payments	\$1,385.77
SUBTOTAL				\$18,492.64
GALE RENDON ADDRESS REDACTED	E100000159655	03/31/2020	Other - Royalty/Revenue Payments	\$15,161.41
	E100000171695	04/30/2020	Other - Royalty/Revenue Payments	\$11,389.15
	E100000176988	05/29/2020	Other - Royalty/Revenue Payments	\$7,142.03
	E100000180659	06/25/2020	Other - Royalty/Revenue Payments	\$2,906.76
SUBTOTAL				\$36,599.35
GALEN L & SUSAN M WOODRUFF ADDRESS REDACTED	13748440	04/08/2020	Other - Royalty/Revenue Payments	\$6,791.10
	13767776	05/07/2020	Other - Royalty/Revenue Payments	\$3,227.16
	13783536	06/05/2020	Other - Royalty/Revenue Payments	\$4,021.85
SUBTOTAL				\$14,040.11
GAMMA OIL & GAS LLC PO BOX 7731 EDMOND, OK 73083-7731	8097128	04/06/2020	Other - Royalty/Revenue Payments	\$13,834.40
	8097199	04/14/2020	Other - Royalty/Revenue Payments	\$5,735.40
	8098067	05/20/2020	Other - Royalty/Revenue Payments	\$335.48
	8098386	06/22/2020	Other - Royalty/Revenue Payments	\$178.43
SUBTOTAL				\$20,083.71
GARDERE FAMILY LP LE 3519 EUCLID AVE DALLAS, TX 75205-3213	13739138	04/07/2020	Other - Royalty/Revenue Payments	\$9,848.68
	13769515	05/06/2020	Other - Royalty/Revenue Payments	\$7,154.67
	13795070	06/04/2020	Other - Royalty/Revenue Payments	\$15,517.54
SUBTOTAL				\$32,520.89
GARLENE FLIPPIN ADDRESS REDACTED	13696440	04/09/2020	Other - Royalty/Revenue Payments	\$4,602.29
	13719934	04/09/2020	Other - Royalty/Revenue Payments	\$4,716.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GARLENE FLIPPIN ADDRESS REDACTED	13743101	04/09/2020	Other - Royalty/Revenue Payments	\$4,320.75
	13771604	05/07/2020	Other - Royalty/Revenue Payments	\$3,254.25
SUBTOTAL				\$16,894.24
GARNER LEE FOLEY ADDRESS REDACTED	E100000159765	03/31/2020	Other - Royalty/Revenue Payments	\$2,468.94
	E100000168507	04/30/2020	Other - Royalty/Revenue Payments	\$5,466.41
	E100000176589	05/29/2020	Other - Royalty/Revenue Payments	\$3,982.35
	E100000183512	06/25/2020	Other - Royalty/Revenue Payments	\$1,915.18
SUBTOTAL				\$13,832.88
GARRETT BROESCHE ADDRESS REDACTED	13741083	04/06/2020	Other - Royalty/Revenue Payments	\$41,239.71
	13770718	05/05/2020	Other - Royalty/Revenue Payments	\$44,225.36
	13795653	06/04/2020	Other - Royalty/Revenue Payments	\$51,416.42
SUBTOTAL				\$136,881.49
GARRISON BROS OILFIELD SERVICE PO BOX 967 EL RENO, OK 73036-0967		05/04/2020	Suppliers or vendors	\$7,014.78
		05/07/2020	Suppliers or vendors	\$550.00
		06/22/2020	Suppliers or vendors	\$9,221.52
SUBTOTAL				\$16,786.30
GARRY & NANCY JOHNSON FAM LP 1683 HUNSINGER RD LACEYVILLE, PA 18623-7729	13747165	04/14/2020	Other - Royalty/Revenue Payments	\$4,466.54
	13763675	05/06/2020	Other - Royalty/Revenue Payments	\$2,779.26
	13791944	06/09/2020	Other - Royalty/Revenue Payments	\$2,120.32
SUBTOTAL				\$9,366.12
GARY & LINDA NEILEY ADDRESS REDACTED	7100203	04/22/2020	Suppliers or vendors	\$25,572.96
	6027707	06/02/2020	Suppliers or vendors	\$700.00
SUBTOTAL				\$26,272.96
GARY A JONES ADDRESS REDACTED	13759328	04/07/2020	Other - Royalty/Revenue Payments	\$25,452.53
	13775683	05/06/2020	Other - Royalty/Revenue Payments	\$19,926.85
	13790409	06/02/2020	Other - Royalty/Revenue Payments	\$11,738.40
SUBTOTAL				\$57,117.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GARY A MONROE & ASSOCIATES PO BOX 2110 FORT SMITH, AR 72902-2110		03/31/2020	Services	\$4,280.68
		04/01/2020	Services	\$5,273.06
		04/09/2020	Services	\$5,283.89
		04/16/2020	Services	\$5,371.38
		04/22/2020	Services	\$5,285.48
		04/29/2020	Services	\$4,545.68
		05/07/2020	Services	\$4,270.70
		05/11/2020	Services	\$4,886.36
		05/12/2020	Services	\$8,789.84
		05/21/2020	Services	\$9,848.90
		05/28/2020	Services	\$8,437.28
		06/03/2020	Services	\$546.00
		06/08/2020	Services	\$546.00
		06/10/2020	Services	\$7,773.08
		06/11/2020	Services	\$1,441.94
		06/17/2020	Services	\$5,141.40
		06/25/2020	Services	\$8,285.60
			SUBTOTAL	\$90,007.27
GARY B & JUDY L BALDWIN ADDRESS REDACTED	13744273	04/08/2020	Other - Royalty/Revenue Payments	\$12,196.57
	13776280	05/08/2020	Other - Royalty/Revenue Payments	\$7,123.52
	13797673	06/09/2020	Other - Royalty/Revenue Payments	\$6,061.72
			SUBTOTAL	\$25,381.81
GARY D & HILDEGARDE MORGAN ADDRESS REDACTED	E100000161376	03/31/2020	Other - Royalty/Revenue Payments	\$3,058.06
	E100000169336	04/30/2020	Other - Royalty/Revenue Payments	\$2,131.81
	E100000174594	05/29/2020	Other - Royalty/Revenue Payments	\$2,008.74
	E100000184045	06/25/2020	Other - Royalty/Revenue Payments	\$1,574.57
			SUBTOTAL	\$8,773.18
GARY EBERSPECHER ADDRESS REDACTED	E100000165230	03/31/2020	Other - Royalty/Revenue Payments	\$4,770.55
	E100000172177	04/30/2020	Other - Royalty/Revenue Payments	\$11,883.43
	E100000176480	05/29/2020	Other - Royalty/Revenue Payments	\$13,992.16
	E100000181157	06/25/2020	Other - Royalty/Revenue Payments	\$683.12
			SUBTOTAL	\$31,329.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GARY HILLJE ADDRESS REDACTED	13744908	05/13/2020	Other - Royalty/Revenue Payments	\$3,716.58
	13766898	05/13/2020	Other - Royalty/Revenue Payments	\$1,901.80
	13788706	06/12/2020	Other - Royalty/Revenue Payments	\$1,901.74
SUBTOTAL				\$7,520.12
GARY L JEFFRIES TRUSTEE OF THE GARY L JEFFRIES REV TRUST ADDRESS REDACTED	7100325	05/04/2020	Suppliers or vendors	\$10,000.00
SUBTOTAL				\$10,000.00
GARY M & ELLEN J TOCZKO ADDRESS REDACTED	E100000159998	03/31/2020	Other - Royalty/Revenue Payments	\$27,435.94
	E100000166528	04/30/2020	Other - Royalty/Revenue Payments	\$23,796.38
	E100000179430	05/29/2020	Other - Royalty/Revenue Payments	\$10,850.32
	E100000185811	06/25/2020	Other - Royalty/Revenue Payments	\$14,367.38
SUBTOTAL				\$76,450.02
GARY M HARALSON ADDRESS REDACTED	E100000162686	03/31/2020	Other - Royalty/Revenue Payments	\$20,586.17
	E100000168715	04/30/2020	Other - Royalty/Revenue Payments	\$15,137.01
	E100000173595	05/29/2020	Other - Royalty/Revenue Payments	\$10,476.64
	E100000183304	06/25/2020	Other - Royalty/Revenue Payments	\$4,895.70
SUBTOTAL				\$51,095.52
GARY MOY ADDRESS REDACTED	8096464	04/16/2020	Other - Royalty/Revenue Payments	\$11,210.73
	8097283	05/08/2020	Other - Royalty/Revenue Payments	\$8,041.08
	8098609	06/05/2020	Other - Royalty/Revenue Payments	\$5,458.91
SUBTOTAL				\$24,710.72
GARY R VAN SCIVER ADDRESS REDACTED	13760065	04/13/2020	Other - Royalty/Revenue Payments	\$4,784.50
	13763240	05/11/2020	Other - Royalty/Revenue Payments	\$2,317.46
	13790996	06/09/2020	Other - Royalty/Revenue Payments	\$1,618.10
SUBTOTAL				\$8,720.06
GARY RANDALL FRYE ADDRESS REDACTED	E100000162805	03/31/2020	Other - Royalty/Revenue Payments	\$5,352.24
	E100000168783	04/30/2020	Other - Royalty/Revenue Payments	\$4,830.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GARY RANDALL FRYE ADDRESS REDACTED	E100000174436	05/29/2020	Other - Royalty/Revenue Payments	\$3,880.26
	E100000183908	06/25/2020	Other - Royalty/Revenue Payments	\$2,970.00
SUBTOTAL				\$17,032.81
GARY RIDGE RESOURCES LLC 1380 GARY RD MONTROSE, PA 18801-8323	E100000165190	03/31/2020	Other - Royalty/Revenue Payments	\$5,774.07
	E100000168405	04/30/2020	Other - Royalty/Revenue Payments	\$3,999.30
	E100000176446	05/29/2020	Other - Royalty/Revenue Payments	\$3,742.98
	E100000183430	06/25/2020	Other - Royalty/Revenue Payments	\$1,780.97
SUBTOTAL				\$15,297.32
GARY V EVANS ADDRESS REDACTED	13776489	05/07/2020	Other - Royalty/Revenue Payments	\$63,382.42
	13798768	06/18/2020	Other - Royalty/Revenue Payments	\$2,155.50
SUBTOTAL				\$65,537.92
GARY WAYNE FLIPPIN ADDRESS REDACTED	E100000159096	03/31/2020	Other - Royalty/Revenue Payments	\$39,837.48
	E100000171698	04/30/2020	Other - Royalty/Revenue Payments	\$23,739.96
	E100000176991	05/29/2020	Other - Royalty/Revenue Payments	\$13,236.65
	E100000180662	06/25/2020	Other - Royalty/Revenue Payments	\$4,641.27
SUBTOTAL				\$81,455.36
GAS HOUSE GANG LLC 1127 SR 29 N TUNKHANNOCK, PA 18657-6018	13751796	04/14/2020	Other - Royalty/Revenue Payments	\$32,332.78
	13767085	05/08/2020	Other - Royalty/Revenue Payments	\$12,376.68
	13781108	06/16/2020	Other - Royalty/Revenue Payments	\$11,849.86
SUBTOTAL				\$56,559.32
GASOHOLICS LLC 443 NORTH AVE GARWOOD, NJ 07027-1014	13759302	04/28/2020	Other - Royalty/Revenue Payments	\$4,223.36
	13762940	05/13/2020	Other - Royalty/Revenue Payments	\$2,613.78
	13790388	06/10/2020	Other - Royalty/Revenue Payments	\$1,981.99
SUBTOTAL				\$8,819.13
GASTONE OIL CO PO BOX 17203 SAN ANTONIO, TX 78217-0203	13755375	04/23/2020	Other - Royalty/Revenue Payments	\$14,801.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GASTONE OIL CO PO BOX 17203 SAN ANTONIO, TX 78217-0203	13779349	05/18/2020	Other - Royalty/Revenue Payments	\$9,815.80
	13782382	06/19/2020	Other - Royalty/Revenue Payments	\$7,123.92
SUBTOTAL				\$31,741.09
GATALYN MINERALS LP WELLS FARGO BANK AGT PO BOX 41779 AUSTIN, TX 78704-0030	13750496	04/09/2020	Other - Royalty/Revenue Payments	\$7,760.34
	13777817	05/13/2020	Other - Royalty/Revenue Payments	\$5,377.82
	13791349	06/11/2020	Other - Royalty/Revenue Payments	\$3,047.06
SUBTOTAL				\$16,185.22
GATE GUARD SERVICES LP 5656 S STAPLES ST STE 312 CORPUS CHRISTI, TX 78411-4655		04/08/2020	Suppliers or vendors	\$3,750.00
		04/30/2020	Suppliers or vendors	\$3,750.00
		05/21/2020	Suppliers or vendors	\$3,750.00
		06/24/2020	Suppliers or vendors	\$3,750.00
SUBTOTAL				\$15,000.00
GATES MINERAL COMPANY LTD 2969 NACOGDOCHES RD SAN ANTONIO, TX 78217-5048	E100000162433	03/31/2020	Other - Royalty/Revenue Payments	\$2,408,357.27
	E100000168541	04/30/2020	Other - Royalty/Revenue Payments	\$2,129,522.90
	E100000176033	05/29/2020	Other - Royalty/Revenue Payments	\$1,843,903.77
	E100000183154	06/25/2020	Other - Royalty/Revenue Payments	\$1,118,959.98
SUBTOTAL				\$7,500,743.92
GATES PRODUCTION CO EF LLC 2969 NACOGDOCHES RD SAN ANTONIO, TX 78217-5048	E100000165103	03/31/2020	Other - Royalty/Revenue Payments	\$252,421.88
	E100000168351	04/30/2020	Other - Royalty/Revenue Payments	\$221,632.21
	E100000176376	05/29/2020	Other - Royalty/Revenue Payments	\$187,021.39
	E100000183390	06/25/2020	Other - Royalty/Revenue Payments	\$112,048.02
SUBTOTAL				\$773,123.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GATHAN J & ANGELINA S REISTINO ADDRESS REDACTED	13741481	04/06/2020	Other - Royalty/Revenue Payments	\$2,522.12
	13773925	05/05/2020	Other - Royalty/Revenue Payments	\$2,645.48
	13790062	06/03/2020	Other - Royalty/Revenue Payments	\$1,945.97
SUBTOTAL				\$7,113.57
GATHAN REISTINO ADDRESS REDACTED	13741478	04/06/2020	Other - Royalty/Revenue Payments	\$6,431.36
	3058557	04/07/2020	Other - Delayed Rentals	\$11,206.50
	13773923	05/05/2020	Other - Royalty/Revenue Payments	\$7,834.69
	13790058	06/03/2020	Other - Royalty/Revenue Payments	\$3,096.75
SUBTOTAL				\$28,569.30
GATOR ALLEY LLC PO BOX 468 HONDO, TX 78861-0468	13797205	06/02/2020	Other - Royalty/Revenue Payments	\$85,833.06
SUBTOTAL				\$85,833.06
GAUTIER PROPERTIES LLC 8400 REATA ST FORT SMITH, AR 72916-6005	E100000163223	03/31/2020	Other - Royalty/Revenue Payments	\$4,667.40
	E100000169235	04/30/2020	Other - Royalty/Revenue Payments	\$3,874.83
	E100000174311	05/29/2020	Other - Royalty/Revenue Payments	\$2,597.88
	E100000183805	06/25/2020	Other - Royalty/Revenue Payments	\$1,782.99
SUBTOTAL				\$12,923.10
GAY LYNN GERKE FORD ADDRESS REDACTED	E100000165567	03/31/2020	Other - Royalty/Revenue Payments	\$9,876.54
	E100000166780	04/30/2020	Other - Royalty/Revenue Payments	\$7,434.61
	E100000177222	05/29/2020	Other - Royalty/Revenue Payments	\$4,475.12
	E100000181709	06/25/2020	Other - Royalty/Revenue Payments	\$1,510.65
SUBTOTAL				\$23,296.92
GAYLE M GOFF ADDRESS REDACTED	13750501	04/06/2020	Other - Royalty/Revenue Payments	\$2,963.82
	13777829	05/08/2020	Other - Royalty/Revenue Payments	\$2,337.51
	13791361	06/08/2020	Other - Royalty/Revenue Payments	\$1,661.88
SUBTOTAL				\$6,963.21
GAYLE WILLARD ADDRESS REDACTED	13741484	04/08/2020	Other - Royalty/Revenue Payments	\$8,099.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GAYLE WILLARD ADDRESS REDACTED	13773927	05/08/2020	Other - Royalty/Revenue Payments	\$14,579.78
	13790065	06/11/2020	Other - Royalty/Revenue Payments	\$3,235.07
SUBTOTAL				\$25,914.66
GBK INVESTMENTS LLC KAISER- FRANCIS OIL COMPANY AIF DEPT 637 TULSA, OK 74182	13744854	04/07/2020	Other - Royalty/Revenue Payments	\$3,742.13
	13776455	05/07/2020	Other - Royalty/Revenue Payments	\$3,071.13
	13798726	06/05/2020	Other - Royalty/Revenue Payments	\$1,260.50
SUBTOTAL				\$8,073.76
GBK INVESTMENTS LLC KAISER- FRANCIS ADDRESS REDACTED	7102206	05/05/2020	Other - Royalty/Revenue Payments	\$20,581.72
SUBTOTAL				\$20,581.72
GD DILWORTH ENTERPRISES LLC 2259 REGENCY PT SAN ANTONIO, TX 78231-1950	13751232	04/07/2020	Other - Royalty/Revenue Payments	\$14,619.06
	13774416	05/11/2020	Other - Royalty/Revenue Payments	\$11,491.66
	13784988	06/02/2020	Other - Royalty/Revenue Payments	\$39,807.27
SUBTOTAL				\$65,917.99
GELENE PEEL KEITHLEY ADDRESS REDACTED	E100000160910	03/31/2020	Other - Royalty/Revenue Payments	\$2,026.51
	E100000172369	04/30/2020	Other - Royalty/Revenue Payments	\$1,605.42
	E100000177624	05/29/2020	Other - Royalty/Revenue Payments	\$5,688.54
	E100000181453	06/25/2020	Other - Royalty/Revenue Payments	\$585.45
SUBTOTAL				\$9,905.92
GEMI INVESTMENTS LP 415 MORNING CLOUD ST LAKEWAY, TX78734-3444	E100000159399	03/31/2020	Other - Royalty/Revenue Payments	\$19,687.53
	E100000170960	04/30/2020	Other - Royalty/Revenue Payments	\$1,358.48
	E100000178432	05/29/2020	Other - Royalty/Revenue Payments	\$816.80
	E100000180151	06/25/2020	Other - Royalty/Revenue Payments	\$278.89
SUBTOTAL				\$22,141.70
GENARO GARZA IV ADDRESS REDACTED	13743944	04/07/2020	Other - Royalty/Revenue Payments	\$3,459.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GENARO GARZA IV ADDRESS REDACTED	13776050	05/06/2020	Other - Royalty/Revenue Payments	\$2,804.28
	13788781	06/12/2020	Other - Royalty/Revenue Payments	\$1,897.49
SUBTOTAL				\$8,161.16
GENE & EVELYN VERWOLD ADDRESS REDACTED	13742928	04/07/2020	Other - Royalty/Revenue Payments	\$3,055.50
	13773933	05/06/2020	Other - Royalty/Revenue Payments	\$2,657.02
	13790072	06/09/2020	Other - Royalty/Revenue Payments	\$1,364.53
SUBTOTAL				\$7,077.05
GENE R HARRIS ADDRESS REDACTED	13759904	04/08/2020	Other - Royalty/Revenue Payments	\$6,825.50
	13763149	05/06/2020	Other - Royalty/Revenue Payments	\$3,294.19
	13790869	06/03/2020	Other - Royalty/Revenue Payments	\$3,773.18
SUBTOTAL				\$13,892.87
GENERAL ROYALTIES CORP PO BOX 1413 ENID, OK 73702-1413	13744949	04/08/2020	Other - Royalty/Revenue Payments	\$3,840.66
	13776096	05/08/2020	Other - Royalty/Revenue Payments	\$3,030.90
	13788878	06/10/2020	Other - Royalty/Revenue Payments	\$1,916.34
SUBTOTAL				\$8,787.90
GENESIS ENDEAVORS LLC PO BOX 10148 LONGVIEW, TX 75608-0148		04/02/2020	Suppliers or vendors	\$8,939.10
		04/03/2020	Suppliers or vendors	\$4,971.20
		04/06/2020	Suppliers or vendors	\$360.00
		04/07/2020	Suppliers or vendors	\$1,330.00
		04/08/2020	Suppliers or vendors	\$36,926.20
		04/09/2020	Suppliers or vendors	\$216,261.91
		04/13/2020	Suppliers or vendors	\$109,063.80
		04/17/2020	Suppliers or vendors	\$13,977.70
		04/20/2020	Suppliers or vendors	\$20,966.00
		04/21/2020	Suppliers or vendors	\$71,414.50
		04/22/2020	Suppliers or vendors	\$585.00
		04/28/2020	Suppliers or vendors	\$10,463.40
		05/01/2020	Suppliers or vendors	\$27,161.20
	05/04/2020	Suppliers or vendors	\$4,514.80	
	05/07/2020	Suppliers or vendors	\$58,479.60	
	05/12/2020	Suppliers or vendors	\$49,300.50	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GENESIS ENDEAVORS LLC PO BOX 10148 LONGVIEW, TX 75608-0148		05/21/2020	Suppliers or vendors	\$9,741.40
		05/26/2020	Suppliers or vendors	\$2,832.00
		05/28/2020	Suppliers or vendors	\$14,514.40
		06/04/2020	Suppliers or vendors	\$58,788.25
		06/15/2020	Suppliers or vendors	\$39,711.10
		06/16/2020	Suppliers or vendors	\$96,894.00
		06/22/2020	Suppliers or vendors	\$1,426.10
		06/25/2020	Suppliers or vendors	\$25,741.56
			SUBTOTAL	\$884,363.72
GENEVA BENET ADDRESS REDACTED	13741131	04/22/2020	Other - Royalty/Revenue Payments	\$3,357.61
	13768844	05/14/2020	Other - Royalty/Revenue Payments	\$2,533.33
	13795809	06/10/2020	Other - Royalty/Revenue Payments	\$1,432.75
			SUBTOTAL	\$7,323.69
GENEVIEVE TARLTON DOUGHERTY TR FROST BK NA & BEN VAUGHAN TRST ADDRESS REDACTED	13737875	04/06/2020	Other - Royalty/Revenue Payments	\$5,328.41
	13737876	04/06/2020	Other - Royalty/Revenue Payments	\$5,328.41
	13760372	05/07/2020	Other - Royalty/Revenue Payments	\$2,519.51
	13760373	05/07/2020	Other - Royalty/Revenue Payments	\$2,519.51
	13780639	06/04/2020	Other - Royalty/Revenue Payments	\$1,698.73
	13780640	06/04/2020	Other - Royalty/Revenue Payments	\$1,698.73
			SUBTOTAL	\$19,093.30
GENNARO & MADDALENA MANGANARO ADDRESS REDACTED	13748513	04/14/2020	Other - Royalty/Revenue Payments	\$42,887.14
	13766289	05/19/2020	Other - Royalty/Revenue Payments	\$5,477.62
	13783655	06/09/2020	Other - Royalty/Revenue Payments	\$6,358.76
			SUBTOTAL	\$54,723.52
GEODYNAMICS INC PO BOX 202810 DALLAS, TX 75320-2810		04/20/2020	Suppliers or vendors	\$31,975.00
		06/15/2020	Suppliers or vendors	\$108,425.00
			SUBTOTAL	\$140,400.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEOFORCE INC PO BOX 844567 BOSTON, MA 02284-4567		05/01/2020	Suppliers or vendors	\$41,618.00
		05/07/2020	Suppliers or vendors	\$41,618.00
		06/04/2020	Suppliers or vendors	\$712.50
		06/09/2020	Suppliers or vendors	\$77,554.12
		06/10/2020	Suppliers or vendors	\$1,868.40
SUBTOTAL				\$163,371.02
GEOLOGIC SYSTEMS LTD 1500 401 9 AVE SW CALGARY, AB T2P 3C5 CANADA	7102338	05/15/2020	Suppliers or vendors	\$15,805.13
	7102757	06/12/2020	Suppliers or vendors	\$4,515.75
SUBTOTAL				\$20,320.88
GEORGE A SR & LYNNE L DELANO ADDRESS REDACTED	13748553	04/16/2020	Other - Royalty/Revenue Payments	\$6,766.97
	13766321	05/21/2020	Other - Royalty/Revenue Payments	\$5,426.54
	13783715	06/18/2020	Other - Royalty/Revenue Payments	\$5,313.08
SUBTOTAL				\$17,506.59
GEORGE ALFRED PETERSON FAM TR MARY ADDRESS REDACTED	E100000161298	03/31/2020	Other - Royalty/Revenue Payments	\$2,815.11
	E100000172372	04/30/2020	Other - Royalty/Revenue Payments	\$2,252.14
	E100000177638	05/29/2020	Other - Royalty/Revenue Payments	\$1,583.28
	E100000181456	06/25/2020	Other - Royalty/Revenue Payments	\$820.29
SUBTOTAL				\$7,470.82
GEORGE ALLAN FAUCETT ADDRESS REDACTED	13745476	04/07/2020	Other - Royalty/Revenue Payments	\$47,009.35
	13775047	05/06/2020	Other - Royalty/Revenue Payments	\$33,237.42
	13785568	06/04/2020	Other - Royalty/Revenue Payments	\$19,072.17
SUBTOTAL				\$99,318.94
GEORGE COLBY BRIDGES ADDRESS REDACTED	13741486	04/06/2020	Other - Royalty/Revenue Payments	\$2,987.87
	13773929	05/07/2020	Other - Royalty/Revenue Payments	\$2,435.32
	13790067	06/03/2020	Other - Royalty/Revenue Payments	\$1,422.34
SUBTOTAL				\$6,845.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEORGE COLE FRALEY ADDRESS REDACTED	13749845	04/15/2020	Other - Royalty/Revenue Payments	\$9,173.14
SUBTOTAL				\$9,173.14
GEORGE D & JOAN SHORT ADDRESS REDACTED	13745841	04/09/2020	Other - Royalty/Revenue Payments	\$6,672.41
	13765362	05/06/2020	Other - Royalty/Revenue Payments	\$6,131.00
	13786025	06/10/2020	Other - Royalty/Revenue Payments	\$4,041.33
SUBTOTAL				\$16,844.74
GEORGE E BRYANT III ADDRESS REDACTED	13746792	04/10/2020	Other - Royalty/Revenue Payments	\$7,191.73
	13775467	05/15/2020	Other - Royalty/Revenue Payments	\$5,751.21
	13786278	06/17/2020	Other - Royalty/Revenue Payments	\$3,964.15
SUBTOTAL				\$16,907.09
GEORGE E JR & ALICE A MOSS ADDRESS REDACTED	13748540	04/07/2020	Other - Royalty/Revenue Payments	\$3,676.19
	13766310	05/06/2020	Other - Royalty/Revenue Payments	\$2,879.17
	13783701	06/11/2020	Other - Royalty/Revenue Payments	\$1,435.89
SUBTOTAL				\$7,991.25
GEORGE E MOWRY ADDRESS REDACTED	7099714	04/06/2020	Suppliers or vendors	\$27,568.16
SUBTOTAL				\$27,568.16
GEORGE F HENRY ADDRESS REDACTED	E100000159098	03/31/2020	Other - Royalty/Revenue Payments	\$25,135.35
	E100000171699	04/30/2020	Other - Royalty/Revenue Payments	\$19,557.69
	E100000176993	05/29/2020	Other - Royalty/Revenue Payments	\$12,465.75
	E100000180664	06/25/2020	Other - Royalty/Revenue Payments	\$5,932.91
SUBTOTAL				\$63,091.70
GEORGE F KUTZSCHBACH ADDRESS REDACTED	E100000158464	03/31/2020	Other - Royalty/Revenue Payments	\$556.06
	E100000170248	04/30/2020	Other - Royalty/Revenue Payments	\$67,227.88
	E100000178769	05/29/2020	Other - Royalty/Revenue Payments	\$57,796.37
	E100000180372	06/25/2020	Other - Royalty/Revenue Payments	\$21,624.23
SUBTOTAL				\$147,204.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEORGE FAMILY MINERALS LP 11010 COACHLIGHT ST STE 200 SAN ANTONIO, TX 78216-3929	13749830	04/14/2020	Other - Royalty/Revenue Payments	\$2,973.86
	13778037	05/07/2020	Other - Royalty/Revenue Payments	\$2,449.47
	13787070	06/16/2020	Other - Royalty/Revenue Payments	\$1,446.19
SUBTOTAL				\$6,869.52
GEORGE G SILFIES LLC 825 CREEK RD MEHOOPANY, PA18629-7892	13744057	04/07/2020	Other - Royalty/Revenue Payments	\$19,033.99
	13762205	05/06/2020	Other - Royalty/Revenue Payments	\$17,308.11
	13788961	06/09/2020	Other - Royalty/Revenue Payments	\$8,357.31
SUBTOTAL				\$44,699.41
GEORGE H WEIMER ADDRESS REDACTED	13758647	04/14/2020	Other - Royalty/Revenue Payments	\$6,273.47
	13777227	05/11/2020	Other - Royalty/Revenue Payments	\$9,934.00
	13788342	06/08/2020	Other - Royalty/Revenue Payments	\$82,729.19
SUBTOTAL				\$98,936.66
GEORGE L & KAREN L STONIER ADDRESS REDACTED	E100000159967	03/31/2020	Other - Royalty/Revenue Payments	\$11,827.01
	E100000166508	04/30/2020	Other - Royalty/Revenue Payments	\$8,878.30
	E100000179404	05/29/2020	Other - Royalty/Revenue Payments	\$5,086.23
	E100000185785	06/25/2020	Other - Royalty/Revenue Payments	\$5,675.77
SUBTOTAL				\$31,467.31
GEORGE L ZAVODNY JR ADDRESS REDACTED	13742927	04/06/2020	Other - Royalty/Revenue Payments	\$4,611.26
	13773932	05/06/2020	Other - Royalty/Revenue Payments	\$3,920.99
	13790071	06/03/2020	Other - Royalty/Revenue Payments	\$1,114.54
SUBTOTAL				\$9,646.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEORGE M KROPF ADDRESS REDACTED	E100000162313	03/31/2020	Other - Royalty/Revenue Payments	\$12,105.39
	E100000171843	04/30/2020	Other - Royalty/Revenue Payments	\$9,346.23
	E100000175125	05/29/2020	Other - Royalty/Revenue Payments	\$6,005.09
	E100000180799	06/25/2020	Other - Royalty/Revenue Payments	\$2,311.51
SUBTOTAL				\$29,768.22
GEORGE MERRICK GERLAND TR HOWARD LESHIKAR TRST ADDRESS REDACTED	13694450	04/27/2020	Other - Royalty/Revenue Payments	\$34,748.04
	13717713	04/27/2020	Other - Royalty/Revenue Payments	\$29,960.42
	13739960	04/27/2020	Other - Royalty/Revenue Payments	\$21,888.11
	13769334	05/06/2020	Other - Royalty/Revenue Payments	\$61,351.96
	13796810	06/04/2020	Other - Royalty/Revenue Payments	\$8,938.43
SUBTOTAL				\$156,886.96
GEORGE MURPHY DAVIS ADDRESS REDACTED	13741485	04/07/2020	Other - Royalty/Revenue Payments	\$15,977.58
	13773928	05/12/2020	Other - Royalty/Revenue Payments	\$12,620.05
	13790066	06/04/2020	Other - Royalty/Revenue Payments	\$7,330.76
SUBTOTAL				\$35,928.39
GEORGE T HENRICHSON ADDRESS REDACTED	E100000162434	03/31/2020	Other - Royalty/Revenue Payments	\$291,851.18
	E100000168542	04/30/2020	Other - Royalty/Revenue Payments	\$217,732.49
	E100000176034	05/29/2020	Other - Royalty/Revenue Payments	\$312,262.76
	E100000183155	06/25/2020	Other - Royalty/Revenue Payments	\$57,111.39
SUBTOTAL				\$878,957.82
GEORGE W HENRICHSON FAM TR THOMAS I ADDRESS REDACTED	E100000164173	03/31/2020	Other - Royalty/Revenue Payments	\$145,129.20
	E100000169974	04/30/2020	Other - Royalty/Revenue Payments	\$113,357.43
	E100000174156	05/29/2020	Other - Royalty/Revenue Payments	\$136,590.46
	E100000184529	06/25/2020	Other - Royalty/Revenue Payments	\$36,973.17
SUBTOTAL				\$432,050.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEORGE Y LOHMANN JR ADDRESS REDACTED	13705216	04/14/2020	Other - Royalty/Revenue Payments	\$1,606.31
	13723744	04/14/2020	Other - Royalty/Revenue Payments	\$4,353.79
	13752207	04/14/2020	Other - Royalty/Revenue Payments	\$13,239.44
	13777681	05/12/2020	Other - Royalty/Revenue Payments	\$11,626.90
	13781514	06/10/2020	Other - Royalty/Revenue Payments	\$9,944.20
SUBTOTAL				\$40,770.64
GEORGE Y SCOTT ADDRESS REDACTED	13759982	04/06/2020	Other - Royalty/Revenue Payments	\$4,008.47
	13763193	05/06/2020	Other - Royalty/Revenue Payments	\$1,800.17
	13790924	06/02/2020	Other - Royalty/Revenue Payments	\$2,084.64
SUBTOTAL				\$7,893.28
GEORGEANNA AMYX JONES ADDRESS REDACTED	E100000158837	03/31/2020	Other - Royalty/Revenue Payments	\$14,575.58
	E100000170607	04/30/2020	Other - Royalty/Revenue Payments	\$531.97
	E100000179237	05/29/2020	Other - Royalty/Revenue Payments	\$327.24
	E100000185541	06/25/2020	Other - Royalty/Revenue Payments	\$20,679.86
SUBTOTAL				\$36,114.65
GEORGIA ADAMS COOK USUFRUCT ADDRESS REDACTED	E100000165104	03/31/2020	Other - Royalty/Revenue Payments	\$110.11
	E100000168352	04/30/2020	Other - Royalty/Revenue Payments	\$225.58
	E100000176377	05/29/2020	Other - Royalty/Revenue Payments	\$2,485.24
	E100000183391	06/25/2020	Other - Royalty/Revenue Payments	\$7,002.79
SUBTOTAL				\$9,823.72
GEORGIA ANN HOWRY LE ADDRESS REDACTED	13741490	04/16/2020	Other - Royalty/Revenue Payments	\$34,712.01
	13773935	06/18/2020	Other - Royalty/Revenue Payments	\$17,903.90
	13790077	06/18/2020	Other - Royalty/Revenue Payments	\$9,823.23
SUBTOTAL				\$62,439.14

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEORGIA ANN HOWRY ADDRESS REDACTED	13741489	04/16/2020	Other - Royalty/Revenue Payments	\$12,569.22
	13773934	06/18/2020	Other - Royalty/Revenue Payments	\$7,143.34
	13790076	06/18/2020	Other - Royalty/Revenue Payments	\$3,752.92
SUBTOTAL				\$23,465.48
GEORGIA KNESEK ADDRESS REDACTED	3058489	04/02/2020	Other - Delayed Rentals	\$7,400.00
SUBTOTAL				\$7,400.00
GEORGIA TETRAULT ADDRESS REDACTED	E100000158661	03/31/2020	Other - Royalty/Revenue Payments	\$6,750.65
	E100000170421	04/30/2020	Other - Royalty/Revenue Payments	\$2,806.37
	E100000179004	05/29/2020	Other - Royalty/Revenue Payments	\$1,774.73
	E100000185322	06/25/2020	Other - Royalty/Revenue Payments	\$1,082.73
SUBTOTAL				\$12,414.48
GEOSOUTHERN CHALK II LLC 1425 LAKE FRONT CIR STE 200 THE WOODLANDS, TX 77380-3659	E100000158774	03/31/2020	Other - Royalty/Revenue Payments	\$275,750.34
	E100000170538	04/30/2020	Other - Royalty/Revenue Payments	\$297,136.40
	E100000179142	05/29/2020	Other - Royalty/Revenue Payments	\$103,468.36
	E100000185462	06/25/2020	Other - Royalty/Revenue Payments	\$134,975.98
SUBTOTAL				\$811,331.08
GEOSOUTHERN ENERGY CORPORATION 1425 LAKE FRONT CIR THE WOODLANDS, TX 77380-3610		04/07/2020	Suppliers or vendors	\$48,070.00
SUBTOTAL				\$48,070.00
GEOSYNTEC CONSULTANTS INC 900 BROKEN SOUND PKWY NW STE 200 BOCA RATON, FL33487-3513		04/06/2020	Services	\$26,100.00
		04/09/2020	Services	\$26,123.54
		04/21/2020	Services	\$19,100.00
		04/30/2020	Services	\$22,400.00
		05/06/2020	Services	\$11,000.00
		05/21/2020	Services	\$17,000.00
		06/12/2020	Services	\$1,000.00
SUBTOTAL				\$122,723.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEP HAYNESVILLE LLC 1425 LAKE FRONT CIR STE 200 THE WOODLANDS, TX 77380-3659		03/31/2020	Suppliers or vendors	\$1,195.81
	E100000161575	03/31/2020	Other - Royalty/Revenue Payments	\$83,542.65
		04/15/2020	Suppliers or vendors	\$18,704.84
		04/30/2020	Other - Royalty/Revenue Payments	\$20,324.83
	E100000172534	04/30/2020	Other - Royalty/Revenue Payments	\$63,486.33
		05/07/2020	Suppliers or vendors	\$25,779.87
		05/28/2020	Suppliers or vendors	\$1,081.58
		06/04/2020	Suppliers or vendors	\$218,035.41
		06/16/2020	Suppliers or vendors	\$167,450.81
	E100000181293	06/25/2020	Other - Royalty/Revenue Payments	\$48,803.37
			SUBTOTAL	\$648,405.50
GERALD & COLLEEN PARKHURST JR ADDRESS REDACTED	13748420	04/07/2020	Other - Royalty/Revenue Payments	\$7,854.93
	13767760	05/12/2020	Other - Royalty/Revenue Payments	\$4,519.14
			SUBTOTAL	\$12,374.07
GERALD & JACQUELINE BENSCOTER ADDRESS REDACTED	13752549	04/17/2020	Other - Royalty/Revenue Payments	\$8,322.66
	13767726	06/09/2020	Other - Royalty/Revenue Payments	\$4,503.33
	13783119	06/09/2020	Other - Royalty/Revenue Payments	\$4,488.38
			SUBTOTAL	\$17,314.37
GERALD E & GAIL M BURKE ADDRESS REDACTED	13752921	04/07/2020	Other - Royalty/Revenue Payments	\$27,646.25
	13767745	05/06/2020	Other - Royalty/Revenue Payments	\$18,502.75
	13783439	06/08/2020	Other - Royalty/Revenue Payments	\$29,887.22
			SUBTOTAL	\$76,036.22
GERALD E AND GAIL A BURKE ADDRESS REDACTED	7100072	04/20/2020	Suppliers or vendors	\$19,669.92
			SUBTOTAL	\$19,669.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GERALD EDWARD MANN EST THOMAS BARNHART ADM ADDRESS REDACTED	13740017	04/06/2020	Other - Royalty/Revenue Payments	\$35,063.61
	13770251	05/07/2020	Other - Royalty/Revenue Payments	\$24,271.43
	13796955	06/03/2020	Other - Royalty/Revenue Payments	\$36,035.67
			SUBTOTAL	\$95,370.71
GERALD L & JULIE L BURGESS ADDRESS REDACTED	13745843	04/08/2020	Other - Royalty/Revenue Payments	\$5,200.93
	13765363	05/05/2020	Other - Royalty/Revenue Payments	\$4,627.90
	13786028	06/05/2020	Other - Royalty/Revenue Payments	\$2,918.34
			SUBTOTAL	\$12,747.17
GERALD L CARLIN FAMILY LP 3064 STATE ROUTE 3005 MESHOPPEN, PA 18630-8369	E100000160545	03/31/2020	Other - Royalty/Revenue Payments	\$8,926.73
	E100000167655	04/30/2020	Other - Royalty/Revenue Payments	\$4,167.13
	E100000175399	05/29/2020	Other - Royalty/Revenue Payments	\$4,478.29
	E100000182151	06/25/2020	Other - Royalty/Revenue Payments	\$3,352.90
			SUBTOTAL	\$20,925.05
GERALD M VARGASON TR LIBBY VARGASON SUCC TRST ADDRESS REDACTED	13748829	06/19/2020	Other - Royalty/Revenue Payments	\$4,215.68
	13766431	06/19/2020	Other - Royalty/Revenue Payments	\$3,819.03
	13784098	06/19/2020	Other - Royalty/Revenue Payments	\$1,985.66
			SUBTOTAL	\$10,020.37
GERALD NICHOLS ADDRESS REDACTED	13744130	04/06/2020	Other - Royalty/Revenue Payments	\$15,206.39
	13762248	05/05/2020	Other - Royalty/Revenue Payments	\$7,592.02
	13797422	06/02/2020	Other - Royalty/Revenue Payments	\$9,041.56
			SUBTOTAL	\$31,839.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GERALD S & WELCOME R HOLLIDAY ADDRESS REDACTED	E100000160663	03/31/2020	Other - Royalty/Revenue Payments	\$4,707.40
	E100000172054	04/30/2020	Other - Royalty/Revenue Payments	\$3,467.63
	E100000175566	05/29/2020	Other - Royalty/Revenue Payments	\$2,871.54
	E100000180937	06/25/2020	Other - Royalty/Revenue Payments	\$2,138.71
SUBTOTAL				\$13,185.28
GERALD W & KERRY ZUHLKE ADDRESS REDACTED	13756089	04/03/2020	Other - Royalty/Revenue Payments	\$3,514.21
	13773480	05/05/2020	Other - Royalty/Revenue Payments	\$2,910.44
	13789276	06/02/2020	Other - Royalty/Revenue Payments	\$1,801.98
SUBTOTAL				\$8,226.63
GERALD W DUNKLIN ADDRESS REDACTED	E100000159099	03/31/2020	Other - Royalty/Revenue Payments	\$3,590.00
	E100000171700	04/30/2020	Other - Royalty/Revenue Payments	\$3,039.81
	E100000176994	05/29/2020	Other - Royalty/Revenue Payments	\$1,922.11
	E100000180665	06/25/2020	Other - Royalty/Revenue Payments	\$934.19
SUBTOTAL				\$9,486.11
GERALD W KENNERLY ADDRESS REDACTED	13749263	04/08/2020	Other - Royalty/Revenue Payments	\$3,352.78
	13775814	05/06/2020	Other - Royalty/Revenue Payments	\$2,593.62
	13791291	06/09/2020	Other - Royalty/Revenue Payments	\$2,166.61
SUBTOTAL				\$8,113.01
GERARD D KUBELKA ADDRESS REDACTED	E100000158687	03/31/2020	Other - Royalty/Revenue Payments	\$2,019.26
	E100000170452	04/30/2020	Other - Royalty/Revenue Payments	\$4,004.60
	E100000179049	05/29/2020	Other - Royalty/Revenue Payments	\$13,664.31
	E100000185361	06/25/2020	Other - Royalty/Revenue Payments	\$3,947.26
SUBTOTAL				\$23,635.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GERTRUDE B ZGABAY ADDRESS REDACTED	E100000158700	03/31/2020	Other - Royalty/Revenue Payments	\$3,027.90
	E100000170475	04/30/2020	Other - Royalty/Revenue Payments	\$4,760.16
	E100000179070	05/29/2020	Other - Royalty/Revenue Payments	\$2,847.11
	E100000185383	06/25/2020	Other - Royalty/Revenue Payments	\$875.72
SUBTOTAL				\$11,510.89
GERTRUDE FAYE MOORE STAPLETON ADDRESS REDACTED	E100000160884	03/31/2020	Other - Royalty/Revenue Payments	\$12,025.93
	E100000166976	04/30/2020	Other - Royalty/Revenue Payments	\$9,262.77
	E100000177583	05/29/2020	Other - Royalty/Revenue Payments	\$6,807.20
	E100000182366	06/25/2020	Other - Royalty/Revenue Payments	\$3,180.78
SUBTOTAL				\$31,276.68
GIANA RESOURCES LLC PO BOX 795009 DALLAS, TX 75379-5009	E100000164147	03/31/2020	Other - Royalty/Revenue Payments	\$4,137.32
	E100000169923	04/30/2020	Other - Royalty/Revenue Payments	\$2,141.34
	E100000174097	05/29/2020	Other - Royalty/Revenue Payments	\$2,750.89
	E100000184474	06/25/2020	Other - Royalty/Revenue Payments	\$1,462.09
SUBTOTAL				\$10,491.64
GIESENSCHLAG MINERALS LP 11209 COUNTY ROAD 244 CALDWELL, TX 77836-6072	13740569	04/16/2020	Other - Royalty/Revenue Payments	\$103,553.67
	13770261	05/06/2020	Other - Royalty/Revenue Payments	\$63,751.86
	13796965	06/03/2020	Other - Royalty/Revenue Payments	\$32,237.67
SUBTOTAL				\$199,543.20
GIGI MINERAL MGMT LTD 655 FM 3024 MATHIS, TX 78368-4049	E100000160995	03/31/2020	Other - Royalty/Revenue Payments	\$4,460.82
	E100000167097	04/30/2020	Other - Royalty/Revenue Payments	\$3,513.32
	E100000177734	05/29/2020	Other - Royalty/Revenue Payments	\$3,604.17
	E100000182443	06/25/2020	Other - Royalty/Revenue Payments	\$1,737.25
SUBTOTAL				\$13,315.56
GILBERT LELAND STEIGMAM ADDRESS REDACTED	13753492	04/21/2020	Other - Royalty/Revenue Payments	\$2,624.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GILBERT LELAND STEIGMAM ADDRESS REDACTED	13779769	05/14/2020	Other - Royalty/Revenue Payments	\$2,448.16
	13782871	06/08/2020	Other - Royalty/Revenue Payments	\$1,955.95
SUBTOTAL				\$7,028.50
GILL REPROGRAPHICS INC 7001 N SANTA FE AVE OKLAHOMA CITY, OK 73116-9059		04/01/2020	Suppliers or vendors	\$6,595.42
		05/01/2020	Suppliers or vendors	\$3,297.71
		05/15/2020	Suppliers or vendors	\$3,297.71
		06/22/2020	Suppliers or vendors	\$3,297.71
SUBTOTAL				\$16,488.55
GINGER ADAM CORLEY LLC 8250 N HARTS MILL LN BATON ROUGE, LA 70808-5963		04/01/2020	Suppliers or vendors	\$9,300.00
		05/01/2020	Suppliers or vendors	\$9,300.00
		05/28/2020	Suppliers or vendors	\$9,300.00
SUBTOTAL				\$27,900.00
GINGER LTD 122 STRAWBERRY DR LAKE JACKSON, TX 77566-4905	E100000159105	03/31/2020	Other - Royalty/Revenue Payments	\$46,925.55
	E100000171703	04/30/2020	Other - Royalty/Revenue Payments	\$39,965.04
	E100000176997	05/29/2020	Other - Royalty/Revenue Payments	\$19,775.40
	E100000180669	06/25/2020	Other - Royalty/Revenue Payments	\$7,477.52
SUBTOTAL				\$114,143.51
GINGER PETROLEUM CO INC PO BOX 827 LA GRANGE, TX 78945-0827	8097038	04/01/2020	Other - Royalty/Revenue Payments	\$13,095.30
	8097950	05/04/2020	Other - Royalty/Revenue Payments	\$10,499.92
	8098709	06/02/2020	Other - Royalty/Revenue Payments	\$7,787.96
SUBTOTAL				\$31,383.18
GIRL SCOUTS OF NYPENN PATHWAYS INC 8170 THOMPSON RD CICERO, NY 13039-9393	13745926	04/10/2020	Other - Royalty/Revenue Payments	\$3,624.19
	13765394	05/06/2020	Other - Royalty/Revenue Payments	\$2,500.61
	13786119	06/11/2020	Other - Royalty/Revenue Payments	\$1,998.93
SUBTOTAL				\$8,123.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GL NOBLE DENTON INC 1400 RAVELLO RD KATY, TX77449-5164		04/17/2020	Suppliers or vendors	\$22,786.87
SUBTOTAL				\$22,786.87
GLADYS LOEHR ADDRESS REDACTED	13741494	04/07/2020	Other - Royalty/Revenue Payments	\$7,777.97
	3058640	04/15/2020	Other - Delayed Rentals	\$40,610.00
	13773940	05/05/2020	Other - Royalty/Revenue Payments	\$5,243.98
	13790084	06/05/2020	Other - Royalty/Revenue Payments	\$3,762.41
	6027950	06/23/2020	Suppliers or vendors	\$42,149.70
SUBTOTAL				\$99,544.06
GLEN C CHMELAR ADDRESS REDACTED	13740123	04/07/2020	Other - Royalty/Revenue Payments	\$6,099.47
	13769520	05/06/2020	Other - Royalty/Revenue Payments	\$3,829.57
	13795083	06/03/2020	Other - Royalty/Revenue Payments	\$1,724.69
SUBTOTAL				\$11,653.73
GLEN C TOLLE SR ADDRESS REDACTED	E100000164342	03/31/2020	Other - Royalty/Revenue Payments	\$7,028.35
	E100000171545	04/30/2020	Other - Royalty/Revenue Payments	\$5,820.89
	E100000176759	05/29/2020	Other - Royalty/Revenue Payments	\$3,603.90
	E100000180465	06/25/2020	Other - Royalty/Revenue Payments	\$1,688.38
SUBTOTAL				\$18,141.52
GLEN CRAVEN PLANTATION LLC 13033 LUNA MONTANA WAY N AUSTIN, TX 78732-1639	3058735	04/24/2020	Other - Delayed Rentals	\$5,000.00
	3058736	04/24/2020	Other - Delayed Rentals	\$5,000.00
SUBTOTAL				\$10,000.00
GLEN EMOLA ADDRESS REDACTED	13739140	04/06/2020	Other - Royalty/Revenue Payments	\$2,875.87
	13769519	05/11/2020	Other - Royalty/Revenue Payments	\$2,526.48
	13795079	06/16/2020	Other - Royalty/Revenue Payments	\$1,717.54
SUBTOTAL				\$7,119.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GLEN M BALCAR ADDRESS REDACTED	13742196	04/07/2020	Other - Royalty/Revenue Payments	\$3,300.59
	13770511	05/07/2020	Other - Royalty/Revenue Payments	\$3,999.12
	13794430	06/12/2020	Other - Royalty/Revenue Payments	\$2,059.77
SUBTOTAL				\$9,359.48
GLEN M PERDUE REV LIV TR DTD 12-5-78 GLEN M & BETTY J PERDUE TRSTS ADDRESS REDACTED	13754733	04/20/2020	Other - Royalty/Revenue Payments	\$10,289.16
	13779233	05/06/2020	Other - Royalty/Revenue Payments	\$9,221.94
	13781823	06/08/2020	Other - Royalty/Revenue Payments	\$4,881.54
SUBTOTAL				\$24,392.64
GLEN R LIZANA SR ANGELA C DICKERSON GDN ADDRESS REDACTED	13748914	04/09/2020	Other - Royalty/Revenue Payments	\$74,129.40
	13777773	05/22/2020	Other - Royalty/Revenue Payments	\$53,555.38
	13784220	06/11/2020	Other - Royalty/Revenue Payments	\$46,228.91
SUBTOTAL				\$173,913.69
GLEN ROSE PARTNERS LP 4625 GREENVILLE AVE STE 101 DALLAS, TX 75206-5034	13754338	04/03/2020	Other - Royalty/Revenue Payments	\$4,355.38
	13778160	05/15/2020	Other - Royalty/Revenue Payments	\$4,955.05
	13780966	06/23/2020	Other - Royalty/Revenue Payments	\$15,479.37
SUBTOTAL				\$24,789.80
GLEN SMITH REV TR DTD 4-30-91 BETTY ADDRESS REDACTED	8096507	04/21/2020	Other - Royalty/Revenue Payments	\$4,594.92
	8097261	05/11/2020	Other - Royalty/Revenue Payments	\$3,180.79
SUBTOTAL				\$7,775.71
GLENDALE JONES IREV FAM TR ADDRESS REDACTED	13752283	04/08/2020	Other - Royalty/Revenue Payments	\$25,452.53
	13777409	05/06/2020	Other - Royalty/Revenue Payments	\$19,926.80
	13780998	06/02/2020	Other - Royalty/Revenue Payments	\$11,738.40
SUBTOTAL				\$57,117.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GLENN D & PATRICIA ANNE KIEL ADDRESS REDACTED	13740942	04/08/2020	Other - Royalty/Revenue Payments	\$5,040.98
	13770645	05/13/2020	Other - Royalty/Revenue Payments	\$5,042.97
	13795072	06/12/2020	Other - Royalty/Revenue Payments	\$2,893.20
SUBTOTAL				\$12,977.15
GLINES ELECTRIC LLC PO BOX 221 BUFFALO, SD 57720-0221		04/06/2020	Suppliers or vendors	\$30,170.53
		04/07/2020	Suppliers or vendors	\$1,838.10
		05/04/2020	Suppliers or vendors	\$3,490.87
		05/07/2020	Suppliers or vendors	\$1,415.22
		05/12/2020	Suppliers or vendors	\$137,648.78
		05/28/2020	Suppliers or vendors	\$12,968.64
		06/04/2020	Suppliers or vendors	\$9,632.47
		06/16/2020	Suppliers or vendors	\$7,288.94
	06/22/2020	Suppliers or vendors	\$10,214.56	
SUBTOTAL				\$214,668.11
GLOBAL CONSULTING PARTNERS 3931 WALDEN WAY DALLAS, TX 75287-4918		04/24/2020	Services	\$8,700.00
		05/28/2020	Services	\$1,560.00
SUBTOTAL				\$10,260.00
GLOBAL OIL & GAS FIELDS OKLAHOMA 12222 MERIT DR STE 120 DALLAS, TX 75251-2228	E100000162363	03/31/2020	Other - Royalty/Revenue Payments	\$33,677.28
	E100000171907	04/30/2020	Other - Royalty/Revenue Payments	\$30,225.23
	E100000175194	05/29/2020	Other - Royalty/Revenue Payments	\$15,675.06
	E100000180845	06/25/2020	Other - Royalty/Revenue Payments	\$4,842.44
SUBTOTAL				\$84,420.01
GLOBAL PIPELINE LLC 1216 RAGLAND ST MISSION, TX 78572-4608		04/17/2020	Suppliers or vendors	\$5,027.00
		04/24/2020	Suppliers or vendors	\$7,084.00
		05/07/2020	Suppliers or vendors	\$797.00
		05/13/2020	Suppliers or vendors	\$35,462.50
		05/28/2020	Suppliers or vendors	\$1,748.00
		06/03/2020	Suppliers or vendors	\$3,004.50
SUBTOTAL				\$53,123.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GLOBAL VESSEL & TANK LLC PO BOX 679569 DALLAS, TX 75267-9569		04/07/2020	Suppliers or vendors	\$533,340.00
		04/13/2020	Suppliers or vendors	\$99,825.00
		04/20/2020	Suppliers or vendors	\$44,820.00
		04/21/2020	Suppliers or vendors	\$64,945.00
		04/24/2020	Suppliers or vendors	\$51,425.00
		05/04/2020	Suppliers or vendors	\$468,760.00
		05/07/2020	Suppliers or vendors	\$9,720.60
		05/11/2020	Suppliers or vendors	\$92,285.00
		05/12/2020	Suppliers or vendors	\$188,290.00
		05/21/2020	Suppliers or vendors	\$175,780.00
		05/28/2020	Suppliers or vendors	\$129,985.00
		06/04/2020	Suppliers or vendors	\$9,240.00
		06/15/2020	Suppliers or vendors	\$12,540.00
			SUBTOTAL	\$1,880,955.60
GLORIA A GARCIA ADDRESS REDACTED	13741406	04/06/2020	Other - Royalty/Revenue Payments	\$7,922.70
	13769289	05/06/2020	Other - Royalty/Revenue Payments	\$4,930.83
	13796697	06/03/2020	Other - Royalty/Revenue Payments	\$2,827.27
			SUBTOTAL	\$15,680.80
GLORIA DIETZ ADDRESS REDACTED	13741497	04/08/2020	Other - Royalty/Revenue Payments	\$13,189.05
	13773942	05/12/2020	Other - Royalty/Revenue Payments	\$10,337.19
	13790088	06/09/2020	Other - Royalty/Revenue Payments	\$6,287.88
			SUBTOTAL	\$29,814.12
GLORIA FERNS RICHARDSON ADDRESS REDACTED	13754367	04/07/2020	Other - Royalty/Revenue Payments	\$4,819.23
	13778345	05/06/2020	Other - Royalty/Revenue Payments	\$4,506.11
	13782159	06/03/2020	Other - Royalty/Revenue Payments	\$3,954.02
			SUBTOTAL	\$13,279.36
GLORIA GREENWADE NIX ADDRESS REDACTED	13755097	04/07/2020	Other - Royalty/Revenue Payments	\$18,373.99
	13779970	05/07/2020	Other - Royalty/Revenue Payments	\$13,015.44
	13780739	06/03/2020	Other - Royalty/Revenue Payments	\$10,607.79
			SUBTOTAL	\$41,997.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GLORIA J WEICHERT ADDRESS REDACTED	E100000159396	03/31/2020	Other - Royalty/Revenue Payments	\$2,658.35
	E100000171293	04/30/2020	Other - Royalty/Revenue Payments	\$2,524.65
	E100000178429	05/29/2020	Other - Royalty/Revenue Payments	\$1,502.97
	E100000180148	06/25/2020	Other - Royalty/Revenue Payments	\$734.33
SUBTOTAL				\$7,420.30
GLORIA LORD ADDRESS REDACTED	13756521	04/06/2020	Other - Royalty/Revenue Payments	\$4,727.07
	13773671	05/05/2020	Other - Royalty/Revenue Payments	\$3,138.89
	13789639	06/03/2020	Other - Royalty/Revenue Payments	\$1,973.00
SUBTOTAL				\$9,838.96
GLORIAS RANCH LLC 1132 ERIE ST SHREVEPORT, LA 71106-1406		04/27/2020	Other - Royalty/Revenue Payments	\$25,563.00
		05/28/2020	Other - Royalty/Revenue Payments	\$17,024.69
		06/25/2020	Other - Royalty/Revenue Payments	\$7,606.20
SUBTOTAL				\$50,193.89
GM TRUCKING INC 215 GREEN MOUNTAIN DR ATHENS, PA 18810-9260		03/31/2020	Suppliers or vendors	\$32,112.21
		04/02/2020	Suppliers or vendors	\$20,319.25
		04/03/2020	Suppliers or vendors	\$19,103.00
		04/08/2020	Suppliers or vendors	\$23,336.26
		04/15/2020	Suppliers or vendors	\$45,251.56
		04/16/2020	Suppliers or vendors	\$35,806.75
		04/17/2020	Suppliers or vendors	\$139,521.87
		04/23/2020	Suppliers or vendors	\$49,347.71
		04/24/2020	Suppliers or vendors	\$119,091.20
		04/27/2020	Suppliers or vendors	\$43,539.45
		05/01/2020	Suppliers or vendors	\$24,497.34
		05/04/2020	Suppliers or vendors	\$34,048.99
		05/05/2020	Suppliers or vendors	\$5,794.99
		05/06/2020	Suppliers or vendors	\$36,167.48
		05/07/2020	Suppliers or vendors	\$249,253.24
		05/22/2020	Suppliers or vendors	\$104,258.09
	05/26/2020	Suppliers or vendors	\$45,568.24	
	05/27/2020	Suppliers or vendors	\$84,800.49	
	05/28/2020	Suppliers or vendors	\$179,793.95	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GM TRUCKING INC 215 GREEN MOUNTAIN DR ATHENS, PA 18810-9260		06/04/2020	Suppliers or vendors	\$154,534.23
		06/12/2020	Suppliers or vendors	\$107,827.13
		06/15/2020	Suppliers or vendors	\$29,872.50
		06/16/2020	Suppliers or vendors	\$96,147.36
		06/19/2020	Suppliers or vendors	\$111,746.25
		06/22/2020	Suppliers or vendors	\$1,391.25
		06/23/2020	Suppliers or vendors	\$29,616.19
		06/25/2020	Suppliers or vendors	\$107,646.17
SUBTOTAL				\$1,930,393.15
GOLDEN EAGLE RESOURCES II LLC 1801 SMITH ST STE 2000 HOUSTON, TX 77002-8044		04/28/2020	Other - Royalty/Revenue Payments	\$14,916.56
		05/28/2020	Other - Royalty/Revenue Payments	\$8,576.03
		06/25/2020	Other - Royalty/Revenue Payments	\$3,956.34
SUBTOTAL				\$27,448.93
GONZALEZ WEED CONTROL & CONSTRUCTION INC 5918 MCPHERSON RD STE 10 LAREDO, TX 78041-6159		05/01/2020	Suppliers or vendors	\$4,987.50
		05/04/2020	Suppliers or vendors	\$800.00
		05/12/2020	Suppliers or vendors	\$65,037.00
		05/21/2020	Suppliers or vendors	\$13,319.50
		05/28/2020	Suppliers or vendors	\$2,995.50
		06/04/2020	Suppliers or vendors	\$15,705.75
		06/12/2020	Suppliers or vendors	\$4,737.75
		06/15/2020	Suppliers or vendors	\$2,245.00
		06/16/2020	Suppliers or vendors	\$6,543.50
	06/22/2020	Suppliers or vendors	\$5,439.50	
SUBTOTAL				\$121,811.00
GOOLSBY FINLEY & ASSOC LLC 1551 THREE CROWNS DR STE 300 CASPER, WY 82604-3196	13753478	04/07/2020	Other - Royalty/Revenue Payments	\$37,108.70
	13779754	05/08/2020	Other - Royalty/Revenue Payments	\$38,577.96
	13782864	06/03/2020	Other - Royalty/Revenue Payments	\$46,094.16
SUBTOTAL				\$121,780.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GORDON E DAVENPORT JR ADDRESS REDACTED	E100000158658	03/31/2020	Other - Royalty/Revenue Payments	\$3,031.17
	E100000170142	04/30/2020	Other - Royalty/Revenue Payments	\$2,549.05
	E100000178995	05/29/2020	Other - Royalty/Revenue Payments	\$1,493.22
	E100000185313	06/25/2020	Other - Royalty/Revenue Payments	\$633.58
SUBTOTAL				\$7,707.02
GORDON GENE THOMSON ADDRESS REDACTED	13747117	04/06/2020	Other - Royalty/Revenue Payments	\$17,049.49
	13776865	05/05/2020	Other - Royalty/Revenue Payments	\$14,543.75
	13791876	06/03/2020	Other - Royalty/Revenue Payments	\$10,039.28
SUBTOTAL				\$41,632.52
GORDON W & JOANNE H DURLAND ADDRESS REDACTED	13749215	04/06/2020	Other - Royalty/Revenue Payments	\$4,218.87
	13763363	05/11/2020	Other - Royalty/Revenue Payments	\$3,222.13
	13791227	06/11/2020	Other - Royalty/Revenue Payments	\$6,501.20
SUBTOTAL				\$13,942.20
GR LIFT LP PO BOX 4346 HOUSTON, TX 77210-4346		04/06/2020	Suppliers or vendors	\$58,288.37
		04/13/2020	Suppliers or vendors	\$8,660.30
		04/24/2020	Suppliers or vendors	\$159,047.59
		04/29/2020	Suppliers or vendors	\$2,335.28
		05/12/2020	Suppliers or vendors	\$2,346.50
		06/09/2020	Suppliers or vendors	\$1,619.75
SUBTOTAL				\$232,297.79
GR WIRELINE LP DEPT 423 PO BOX 4346 HOUSTON, TX 77210-4346		04/06/2020	Suppliers or vendors	\$452,071.50
		04/07/2020	Suppliers or vendors	\$44,640.00
		04/08/2020	Suppliers or vendors	\$532,210.00
		04/09/2020	Suppliers or vendors	\$116,375.00
		04/13/2020	Suppliers or vendors	\$1,518,670.00
		04/14/2020	Suppliers or vendors	\$27,900.00
		04/15/2020	Suppliers or vendors	\$53,050.00
		04/17/2020	Suppliers or vendors	\$251,582.50
		04/23/2020	Suppliers or vendors	\$1,381,586.42
	04/24/2020	Suppliers or vendors	\$364,465.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GR WIRELINE LP DEPT 423 PO BOX 4346 HOUSTON, TX 77210-4346		04/28/2020	Suppliers or vendors	\$18,355.00
		05/01/2020	Suppliers or vendors	\$3,339.43
		05/05/2020	Suppliers or vendors	\$979,120.00
		05/07/2020	Suppliers or vendors	\$1,266,574.88
		05/13/2020	Suppliers or vendors	\$168,564.96
		06/02/2020	Suppliers or vendors	\$1,375.00
		06/04/2020	Suppliers or vendors	\$21,279.46
	SUBTOTAL			
GRABLE BOSWORTH RONNING ADDRESS REDACTED	7097746	04/01/2020	Other - Royalty/Revenue Payments	\$49,208.27
	7099588	05/01/2020	Other - Royalty/Revenue Payments	\$41,215.20
	7101232	05/07/2020	Other - Royalty/Revenue Payments	\$35,870.89
SUBTOTAL				\$126,294.36
GRACE H WALLACE ADDRESS REDACTED	E100000163078	03/31/2020	Other - Royalty/Revenue Payments	\$10,293.91
	E100000169117	04/30/2020	Other - Royalty/Revenue Payments	\$7,570.54
	E100000174184	05/29/2020	Other - Royalty/Revenue Payments	\$5,238.56
	E100000184551	06/25/2020	Other - Royalty/Revenue Payments	\$2,448.30
SUBTOTAL				\$25,551.31
GRACO OILFIELD SERVICES 5300 TOWN AND COUNTRY BLVD STE 220 FRISCO, TX 75034-6890		04/03/2020	Suppliers or vendors	\$24,964.95
		04/06/2020	Suppliers or vendors	\$29,572.88
		04/07/2020	Suppliers or vendors	\$2,636.55
		04/08/2020	Suppliers or vendors	\$9,790.20
		04/14/2020	Suppliers or vendors	\$43,573.37
		04/15/2020	Suppliers or vendors	\$13,793.22
		05/01/2020	Suppliers or vendors	\$7,294.37
		05/06/2020	Suppliers or vendors	\$23,701.80
		06/03/2020	Suppliers or vendors	\$14,151.38
		06/04/2020	Suppliers or vendors	\$5,648.66
		06/15/2020	Suppliers or vendors	\$33,541.67
SUBTOTAL				\$208,669.05
GRADY RENTALS LLC 2745 S HIGHWAY 171 CLEBURNE, TX 76031-0756		04/07/2020	Suppliers or vendors	\$2,288.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GRADY RENTALS LLC 2745 S HIGHWAY 171 CLEBURNE, TX 76031-0756		04/09/2020	Suppliers or vendors	\$89,467.53
		04/15/2020	Suppliers or vendors	\$270,789.11
		04/17/2020	Suppliers or vendors	\$239,439.39
		04/24/2020	Suppliers or vendors	\$1,880.00
		04/27/2020	Suppliers or vendors	\$2,190.00
		04/28/2020	Suppliers or vendors	\$11,565.95
		05/01/2020	Suppliers or vendors	\$440,794.95
		05/05/2020	Suppliers or vendors	\$855.00
		05/06/2020	Suppliers or vendors	\$4,993.30
		05/07/2020	Suppliers or vendors	\$164,025.12
		05/13/2020	Suppliers or vendors	\$360,550.65
		05/14/2020	Suppliers or vendors	\$4,990.00
		05/21/2020	Suppliers or vendors	\$115,664.08
		05/26/2020	Suppliers or vendors	\$28,835.67
		05/28/2020	Suppliers or vendors	\$24,200.18
		05/29/2020	Suppliers or vendors	\$690.00
		06/01/2020	Suppliers or vendors	\$4,200.00
		06/04/2020	Suppliers or vendors	\$97,278.17
		06/08/2020	Suppliers or vendors	\$60,399.50
		06/12/2020	Suppliers or vendors	\$47,610.04
		06/15/2020	Suppliers or vendors	\$800.00
		06/16/2020	Suppliers or vendors	\$54,829.19
		06/19/2020	Suppliers or vendors	\$5.00
		06/22/2020	Suppliers or vendors	\$41,576.55
		06/25/2020	Suppliers or vendors	\$9,507.84
SUBTOTAL				\$2,079,425.22
GRAINGER INC DEPT 857393904 PO BOX 419267 KANSAS CITY, MO 64141-6267	7099909	04/10/2020	Suppliers or vendors	\$77.49
	7099910	04/10/2020	Suppliers or vendors	\$1,563.43
	7100225	04/22/2020	Suppliers or vendors	\$862.49
	7102370	05/08/2020	Suppliers or vendors	\$13,736.88
		06/04/2020	Suppliers or vendors	\$2,158.12
SUBTOTAL				\$18,398.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GRANGER BANCSHARES INC PO BOX 668 GRANGER, TX 76530-0668	13742220	04/06/2020	Other - Royalty/Revenue Payments	\$5,444.01
	13772246	05/05/2020	Other - Royalty/Revenue Payments	\$3,873.15
	13794462	06/04/2020	Other - Royalty/Revenue Payments	\$2,048.00
SUBTOTAL				\$11,365.16
GRANITE PEAK FABRICATION LLC PO BOX 50560 CASPER, WY 82605-0560		05/26/2020	Suppliers or vendors	\$3,152.10
		06/02/2020	Suppliers or vendors	\$169,547.82
SUBTOTAL				\$172,699.92
GRANT & MARY A SYBRANT MIN TR CONVERSE COUNTY BANK SUCC TRST ADDRESS REDACTED	13749421	04/07/2020	Other - Royalty/Revenue Payments	\$6,119.88
	13777877	05/05/2020	Other - Royalty/Revenue Payments	\$5,778.70
	13786563	06/03/2020	Other - Royalty/Revenue Payments	\$3,243.23
SUBTOTAL				\$15,141.81
GRANT E & KAREN L ADAMS ADDRESS REDACTED	E100000159795	03/31/2020	Other - Royalty/Revenue Payments	\$3,082.30
	E100000172196	04/30/2020	Other - Royalty/Revenue Payments	\$1,794.81
	E100000176614	05/29/2020	Other - Royalty/Revenue Payments	\$1,197.63
	E100000185623	06/25/2020	Other - Royalty/Revenue Payments	\$3,089.38
SUBTOTAL				\$9,164.12
GRAVITY OILFIELD SERVICES LLC PO BOX 734128 DALLAS, TX 75373-4128		04/03/2020	Suppliers or vendors	\$15,780.50
		04/13/2020	Suppliers or vendors	\$32,188.10
		04/21/2020	Suppliers or vendors	\$3,007.50
		05/06/2020	Suppliers or vendors	\$7,276.50
		05/07/2020	Suppliers or vendors	\$3,252.49
		05/12/2020	Suppliers or vendors	\$53,372.00
		05/21/2020	Suppliers or vendors	\$9,890.75
		05/28/2020	Suppliers or vendors	\$12,374.00
		06/04/2020	Suppliers or vendors	\$21,347.50
		06/15/2020	Suppliers or vendors	\$1,657.50
		06/22/2020	Suppliers or vendors	\$10,566.50
SUBTOTAL				\$170,713.34

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GRAY REED & MCGRAW PC ATTN ACCOUNTS RECEIVABLE ATTN: ACCOUNTS RECEIVABLE 1300 POST OAK BLVD STE 2000 HOUSTON, TX 77056-8000	7100015	04/14/2020	Services	\$54,572.50
	7102414	05/11/2020	Services	\$92,515.00
	7103756	06/09/2020	Services	\$39,676.00
	7103888	06/24/2020	Services	\$795.50
SUBTOTAL				\$187,559.00
GRAYROCK MINERALS LLC 5950 CEDAR SPRINGS RD OFC 200 DALLAS, TX 75235-6805	E100000161763	03/31/2020	Other - Royalty/Revenue Payments	\$33,747.85
	E100000168119	04/30/2020	Other - Royalty/Revenue Payments	\$73,204.95
	E100000175891	05/29/2020	Other - Royalty/Revenue Payments	\$30,850.29
	E100000183077	06/25/2020	Other - Royalty/Revenue Payments	\$10,625.22
SUBTOTAL				\$148,428.31
GRAYS TRUCKING AND TRANSPORT I LLC 2902 SPRING HILL RD LACEYVILLE, PA 18623-8020		03/31/2020	Suppliers or vendors	\$3,500.00
		04/03/2020	Suppliers or vendors	\$400.00
		04/07/2020	Suppliers or vendors	\$550.00
		04/13/2020	Suppliers or vendors	\$1,467.50
		04/17/2020	Suppliers or vendors	\$340.00
		04/20/2020	Suppliers or vendors	\$2,002.50
		04/23/2020	Suppliers or vendors	\$1,492.50
		04/24/2020	Suppliers or vendors	\$3,207.50
		04/30/2020	Suppliers or vendors	\$3,452.50
		05/04/2020	Suppliers or vendors	\$600.00
		05/07/2020	Suppliers or vendors	\$2,300.00
		05/12/2020	Suppliers or vendors	\$2,200.00
		05/21/2020	Suppliers or vendors	\$600.00
		05/28/2020	Suppliers or vendors	\$6,790.00
		06/04/2020	Suppliers or vendors	\$1,200.00
	06/15/2020	Suppliers or vendors	\$1,200.00	
	06/22/2020	Suppliers or vendors	\$1,075.00	
	06/24/2020	Suppliers or vendors	\$600.00	
	06/25/2020	Suppliers or vendors	\$425.00	
SUBTOTAL				\$33,402.50
GREAT LAKE LLC PO BOX 521066 TULSA, OK 74152-1066	E100000163298	03/31/2020	Other - Royalty/Revenue Payments	\$3,182.87

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREAT LAKE LLC PO BOX 521066 TULSA, OK 74152-1066	E100000169655	04/30/2020	Other - Royalty/Revenue Payments	\$1,657.25
	E100000173384	05/29/2020	Other - Royalty/Revenue Payments	\$1,623.17
	E100000184685	06/25/2020	Other - Royalty/Revenue Payments	\$1,297.83
SUBTOTAL				\$7,761.12
GREAT PLAINS ANALYTICAL SERVICES 303 W 3RD ST ELK CITY, OK 73644-4725		03/31/2020	Suppliers or vendors	\$5,000.00
		04/06/2020	Suppliers or vendors	\$10,800.00
		04/24/2020	Suppliers or vendors	\$12,000.00
		05/04/2020	Suppliers or vendors	\$6,000.00
		05/07/2020	Suppliers or vendors	\$900.00
		05/14/2020	Suppliers or vendors	\$2,000.00
		06/04/2020	Suppliers or vendors	\$5,400.00
		06/09/2020	Suppliers or vendors	\$10,800.00
SUBTOTAL				\$52,900.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREAT PLAINS OILFIELD RENTAL PO BOX 650840 DALLAS, TX 75265-0840		03/31/2020	Suppliers or vendors	\$41,207.51
		04/09/2020	Suppliers or vendors	\$65,048.18
		04/13/2020	Suppliers or vendors	\$40,120.00
		04/14/2020	Suppliers or vendors	\$13,800.00
		04/17/2020	Suppliers or vendors	\$20,435.25
		04/20/2020	Suppliers or vendors	\$440.00
		04/21/2020	Suppliers or vendors	\$16,555.00
		04/24/2020	Suppliers or vendors	\$54,622.00
		04/27/2020	Suppliers or vendors	\$24,910.50
		04/28/2020	Suppliers or vendors	\$15,752.87
		05/01/2020	Suppliers or vendors	\$2,660.00
		05/04/2020	Suppliers or vendors	\$17,157.50
		05/05/2020	Suppliers or vendors	\$31,482.00
		05/07/2020	Suppliers or vendors	\$40,135.00
		05/12/2020	Suppliers or vendors	\$41,422.62
		05/21/2020	Suppliers or vendors	\$31,227.80
		05/28/2020	Suppliers or vendors	\$150,089.96
		06/04/2020	Suppliers or vendors	\$56,015.00
		06/12/2020	Suppliers or vendors	\$420.00
		06/15/2020	Suppliers or vendors	\$52,448.94
		06/16/2020	Suppliers or vendors	\$83,814.70
		06/22/2020	Suppliers or vendors	\$27,470.77
			SUBTOTAL	\$827,235.60
GREEN TREE ENERGY LLC 10854 KINA CIR KEITHVILLE, LA 71047-7020	13752734	04/08/2020	Other - Royalty/Revenue Payments	\$3,099.18
	13778708	05/07/2020	Other - Royalty/Revenue Payments	\$2,488.15
	13783281	06/08/2020	Other - Royalty/Revenue Payments	\$2,094.69
			SUBTOTAL	\$7,682.02
GREENES ENERGY GROUP PO BOX 775705 CHICAGO, IL 60677-0001		04/21/2020	Suppliers or vendors	\$11,770.00
		05/04/2020	Suppliers or vendors	\$1,600.00
		05/12/2020	Suppliers or vendors	\$3,640.00
		05/28/2020	Suppliers or vendors	\$8,030.00
		06/22/2020	Suppliers or vendors	\$4,040.00
		06/23/2020	Suppliers or vendors	\$3,840.00
			SUBTOTAL	\$32,920.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREENLOW OIL & GAS LLC TRENT BOOHER 4771 SWEETWATER BLVD #194 SUGAR LAND, TX 77479-3121	E100000158640	03/31/2020	Other - Royalty/Revenue Payments	\$1,987.75
	E100000170395	04/30/2020	Other - Royalty/Revenue Payments	\$4,812.04
	E100000178974	05/29/2020	Other - Royalty/Revenue Payments	\$2,230.37
	E100000185295	06/25/2020	Other - Royalty/Revenue Payments	\$762.24
SUBTOTAL				\$9,792.40
GREENWAY ROYALTY LTD 12222 MERIT DR STE 1130 DALLAS, TX 75251-2217	E100000162538	03/31/2020	Other - Royalty/Revenue Payments	\$1,557.24
	E100000172490	04/30/2020	Other - Royalty/Revenue Payments	\$2,483.99
	E100000173510	05/29/2020	Other - Royalty/Revenue Payments	\$4,212.15
	E100000181092	06/25/2020	Other - Royalty/Revenue Payments	\$1,140.53
SUBTOTAL				\$9,393.91
GREENWOOD 950 LLC 8575 FERN AVE STE 105 SHREVEPORT, LA 71105-5677		04/28/2020	Other - Royalty/Revenue Payments	\$26,483.75
		05/28/2020	Other - Royalty/Revenue Payments	\$24,022.24
		06/25/2020	Other - Royalty/Revenue Payments	\$18,338.29
SUBTOTAL				\$68,844.28
GREER ARCHEOLOGY PO BOX 51874 CASPER, WY 82605-1874		04/09/2020	Suppliers or vendors	\$11,494.75
		04/13/2020	Suppliers or vendors	\$3,480.69
		04/30/2020	Suppliers or vendors	\$13,336.68
		06/16/2020	Suppliers or vendors	\$9,853.59
SUBTOTAL				\$38,165.71
GREG GATLIN ADDRESS REDACTED	E100000165606	03/31/2020	Other - Royalty/Revenue Payments	\$56,889.23
	E100000166802	04/30/2020	Other - Royalty/Revenue Payments	\$40,618.62
	E100000177260	05/29/2020	Other - Royalty/Revenue Payments	\$24,780.69
	E100000181726	06/25/2020	Other - Royalty/Revenue Payments	\$11,160.90
SUBTOTAL				\$133,449.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREG MADDEN RIGHT-OF-WAY CONTRACTOR 285 JACKSON RD SIMSBORO, LA 71275-3540		04/06/2020	Suppliers or vendors	\$14,450.00
		04/13/2020	Suppliers or vendors	\$13,020.00
		04/17/2020	Suppliers or vendors	\$2,050.00
		04/24/2020	Suppliers or vendors	\$8,430.00
		04/28/2020	Suppliers or vendors	\$6,000.00
		05/04/2020	Suppliers or vendors	\$14,000.00
		05/12/2020	Suppliers or vendors	\$1,500.00
		05/21/2020	Suppliers or vendors	\$3,250.00
		05/28/2020	Suppliers or vendors	\$30,840.00
		06/04/2020	Suppliers or vendors	\$11,200.00
		06/15/2020	Suppliers or vendors	\$5,000.00
	06/16/2020	Suppliers or vendors	\$1,800.00	
SUBTOTAL				\$111,540.00
GREG T JONES GARY ALAN JONES AIF ADDRESS REDACTED	13748331	04/14/2020	Other - Royalty/Revenue Payments	\$25,452.53
	13777029	05/07/2020	Other - Royalty/Revenue Payments	\$19,926.86
	13792287	06/03/2020	Other - Royalty/Revenue Payments	\$11,738.40
SUBTOTAL				\$57,117.79
GREGG & SHIRLEY GAVAZZI ADDRESS REDACTED	E100000161086	03/31/2020	Other - Royalty/Revenue Payments	\$4,714.78
	E100000167178	04/30/2020	Other - Royalty/Revenue Payments	\$2,175.47
	E100000177845	05/29/2020	Other - Royalty/Revenue Payments	\$2,747.27
	E100000182486	06/25/2020	Other - Royalty/Revenue Payments	\$1,069.73
SUBTOTAL				\$10,707.25
GREGORY BURKE ADDRESS REDACTED	13708069	04/13/2020	Other - Royalty/Revenue Payments	\$29,491.45
	13735225	04/13/2020	Other - Royalty/Revenue Payments	\$33,909.99
	13745893	05/12/2020	Other - Royalty/Revenue Payments	\$28,572.88
	13775326	05/12/2020	Other - Royalty/Revenue Payments	\$22,725.24
	13786078	06/18/2020	Other - Royalty/Revenue Payments	\$13,348.77
SUBTOTAL				\$128,048.33
GREGORY G WALLER ADDRESS REDACTED	13751878	04/06/2020	Other - Royalty/Revenue Payments	\$5,546.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREGORY G WALLER ADDRESS REDACTED	13777509	05/07/2020	Other - Royalty/Revenue Payments	\$2,877.82
	13781187	06/04/2020	Other - Royalty/Revenue Payments	\$2,589.13
SUBTOTAL				\$11,013.17
GREGORY G WEIDNER ADDRESS REDACTED	E100000158703	03/31/2020	Other - Royalty/Revenue Payments	\$10,878.08
	E100000170478	04/30/2020	Other - Royalty/Revenue Payments	\$8,344.62
	E100000179073	05/29/2020	Other - Royalty/Revenue Payments	\$6,780.34
	E100000185387	06/25/2020	Other - Royalty/Revenue Payments	\$5,812.39
SUBTOTAL				\$31,815.43
GREGORY KARL MOORE ADDRESS REDACTED	13741505	04/06/2020	Other - Royalty/Revenue Payments	\$6,345.25
	13773178	05/07/2020	Other - Royalty/Revenue Payments	\$6,042.36
	13790107	06/04/2020	Other - Royalty/Revenue Payments	\$9,355.83
SUBTOTAL				\$21,743.44
GREGORY LEN GARBS ADDRESS REDACTED	13773947	06/04/2020	Other - Royalty/Revenue Payments	\$4,602.53
	13790095	06/04/2020	Other - Royalty/Revenue Payments	\$2,678.03
	13741499	06/17/2020	Other - Royalty/Revenue Payments	\$5,632.59
SUBTOTAL				\$12,913.15
GREGORY LOPATOFSKY ADDRESS REDACTED	13746829	04/09/2020	Other - Royalty/Revenue Payments	\$7,109.15
	13765482	05/11/2020	Other - Royalty/Revenue Payments	\$2,957.66
	13786426	06/08/2020	Other - Royalty/Revenue Payments	\$4,369.97
SUBTOTAL				\$14,436.78
GREGORY S & LUCILLE RIDGE ADDRESS REDACTED	E100000162203	03/31/2020	Other - Royalty/Revenue Payments	\$3,584.91
	E100000170004	04/30/2020	Other - Royalty/Revenue Payments	\$1,855.16
	E100000174951	05/29/2020	Other - Royalty/Revenue Payments	\$2,360.08
	E100000184627	06/25/2020	Other - Royalty/Revenue Payments	\$658.75
SUBTOTAL				\$8,458.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREGORY S JOHNSTON ADDRESS REDACTED	6027491	04/07/2020	Suppliers or vendors	\$81,444.13
SUBTOTAL				\$81,444.13
GRETA G JONES ALBRECHT ADDRESS REDACTED	13748332	04/08/2020	Other - Royalty/Revenue Payments	\$25,452.52
	13777030	05/07/2020	Other - Royalty/Revenue Payments	\$19,926.91
	13792288	06/08/2020	Other - Royalty/Revenue Payments	\$11,738.40
SUBTOTAL				\$57,117.83
GRETCHEN LEWIS PATRICK LIV TR ADDRESS REDACTED	13757111	04/21/2020	Other - Royalty/Revenue Payments	\$2,574.25
	13779887	05/12/2020	Other - Royalty/Revenue Payments	\$1,916.76
	13792653	06/09/2020	Other - Royalty/Revenue Payments	\$5,931.28
SUBTOTAL				\$10,422.29
GRETCHEN STARNES KENG ADDRESS REDACTED	13739546	04/06/2020	Other - Royalty/Revenue Payments	\$1,386.31
	13768875	05/07/2020	Other - Royalty/Revenue Payments	\$3,720.30
	13795870	06/04/2020	Other - Royalty/Revenue Payments	\$1,802.61
SUBTOTAL				\$6,909.22
GREY BULL ROYALTY CO LLC 9403 CUBS DEN DR LITTLETON, CO 80127-5167	13751339	04/07/2020	Other - Royalty/Revenue Payments	\$7,508.13
	13774531	06/25/2020	Other - Royalty/Revenue Payments	\$1,830.48
	13785121	06/25/2020	Other - Royalty/Revenue Payments	\$935.56
SUBTOTAL				\$10,274.17
GRIFFETH AND SON TRUCKING 1161 ROSWELL RD NW CARROLLTON, OH 44615-9204		04/07/2020	Suppliers or vendors	\$6,900.00
SUBTOTAL				\$6,900.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GRIFFIN PETROLEUM COMPANY 2800 N BIG SPRING ST MIDLAND, TX 79705-6628	E100000159106	03/31/2020	Other - Royalty/Revenue Payments	\$3,119.55
	E100000171704	04/30/2020	Other - Royalty/Revenue Payments	\$3,836.50
	E100000176998	05/29/2020	Other - Royalty/Revenue Payments	\$1,742.87
	E100000180670	06/25/2020	Other - Royalty/Revenue Payments	\$799.42
SUBTOTAL				\$9,498.34
GRIGSBY EXPLORATION LC 333 TEXAS ST STE 2285 SHREVEPORT, LA71101-3665		04/28/2020	Other - Royalty/Revenue Payments	\$1,517.69
		05/28/2020	Other - Royalty/Revenue Payments	\$1,130.67
		06/25/2020	Other - Royalty/Revenue Payments	\$52,770.00
SUBTOTAL				\$55,418.36
GRINGITA LTD 110 BENT OAK DR SHAVANO PARK, TX78231-1503	13746737	04/07/2020	Other - Royalty/Revenue Payments	\$36,361.05
	6027593	04/21/2020	Suppliers or vendors	\$498,157.88
	13775354	05/11/2020	Other - Royalty/Revenue Payments	\$34,860.09
	6027778	05/18/2020	Suppliers or vendors	\$358,050.08
	13786125	06/04/2020	Other - Royalty/Revenue Payments	\$15,640.62
SUBTOTAL				\$943,069.72
GRIZZLY OPERATING LLC 5847 SAN FELIPE ST STE 3000 HOUSTON, TX 77057-3399		03/31/2020	Suppliers or vendors	\$2,976.38
		04/08/2020	Suppliers or vendors	\$659.89
	13757618	04/10/2020	Other - Royalty/Revenue Payments	\$10,461.93
		05/07/2020	Suppliers or vendors	\$3,488.22
	13779908	05/08/2020	Other - Royalty/Revenue Payments	\$7,488.94
		05/21/2020	Suppliers or vendors	\$5,252.06
		05/28/2020	Suppliers or vendors	\$691.97
	13793037	06/05/2020	Other - Royalty/Revenue Payments	\$3,615.43
SUBTOTAL				\$34,634.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GROUSE RIDGE LLC 2 ARGYLE RD HASKELL, NJ 07420-1205	13759645	04/09/2020	Other - Royalty/Revenue Payments	\$10,825.46
	13763042	05/11/2020	Other - Royalty/Revenue Payments	\$6,718.03
	13790663	06/10/2020	Other - Royalty/Revenue Payments	\$5,422.51
SUBTOTAL				\$22,966.00
GROVER C ABEL JR ADDRESS REDACTED	13746093	04/08/2020	Other - Royalty/Revenue Payments	\$8,838.69
	13765446	05/12/2020	Other - Royalty/Revenue Payments	\$4,961.59
	13786334	06/03/2020	Other - Royalty/Revenue Payments	\$1,805.68
SUBTOTAL				\$15,605.96
GRYPHONESP LLC 1210 ANTOINE DR HOUSTON, TX 77055-6950		04/01/2020	Suppliers or vendors	\$4,402.78
		04/16/2020	Suppliers or vendors	\$332.80
		04/22/2020	Suppliers or vendors	\$4,335.00
		04/27/2020	Suppliers or vendors	\$240.00
		05/01/2020	Suppliers or vendors	\$240.00
		05/04/2020	Suppliers or vendors	\$240.00
		05/28/2020	Suppliers or vendors	\$1,440.00
		06/04/2020	Suppliers or vendors	\$2,852.81
SUBTOTAL				\$14,083.39
GTI ENERGY SERVICES LLC PO BOX 850842 MESQUITE, TX 75185-0842		04/06/2020	Suppliers or vendors	\$15,000.00
		04/16/2020	Suppliers or vendors	\$0.00
		04/21/2020	Suppliers or vendors	\$4,200.00
		05/07/2020	Suppliers or vendors	\$13,625.00
		05/12/2020	Suppliers or vendors	\$5,325.00
		05/22/2020	Suppliers or vendors	\$520,396.21
		06/25/2020	Suppliers or vendors	\$21,780.00
SUBTOTAL				\$580,326.21
GTP ACQUISITION PARTNERS 1 LLC 29893 NETWORK PL CHICAGO, IL 60673-1298		05/11/2020	Suppliers or vendors	\$31,372.66
	SUBTOTAL			
GUADALUPE RANCH TR ANNIE DE LA O ADDRESS REDACTED	E100000163475	03/31/2020	Other - Royalty/Revenue Payments	\$193,175.51
	E100000169352	04/30/2020	Other - Royalty/Revenue Payments	\$153,719.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GUADALUPE RANCH TR ANNIE DE LA O ADDRESS REDACTED	E100000176097	05/29/2020	Other - Royalty/Revenue Payments	\$100,062.83
	E100000183559	06/25/2020	Other - Royalty/Revenue Payments	\$40,047.98
SUBTOTAL				\$487,005.64
GUARD 1 SERVICES LLC PO BOX 733468 DALLAS, TX 75373-3468		04/06/2020	Suppliers or vendors	\$347,795.00
		05/12/2020	Suppliers or vendors	\$25,050.00
		05/21/2020	Suppliers or vendors	\$230,543.00
		05/28/2020	Suppliers or vendors	\$254,413.00
		06/02/2020	Suppliers or vendors	\$1,925.00
SUBTOTAL				\$859,726.00
GUARDIAN ROYALTY LP 2200 S UTICA PL STE 400 TULSA, OK 74114-7040	13738966	04/15/2020	Other - Royalty/Revenue Payments	\$4,739.09
	13768417	05/06/2020	Other - Royalty/Revenue Payments	\$3,033.15
	13796734	06/10/2020	Other - Royalty/Revenue Payments	\$1,612.80
SUBTOTAL				\$9,385.04
GUERRERO VIEJO LANDS LLC PO BOX 192009 DALLAS, TX 75219-8511	E100000159402	03/31/2020	Other - Royalty/Revenue Payments	\$4,421.03
	E100000170963	04/30/2020	Other - Royalty/Revenue Payments	\$3,435.43
	E100000178435	05/29/2020	Other - Royalty/Revenue Payments	\$1,824.22
	E100000180153	06/25/2020	Other - Royalty/Revenue Payments	\$1,073.30
SUBTOTAL				\$10,753.98
GUIDO FAM TR ANTOINETTE G BROWNING ADDRESS REDACTED	E100000159109	03/31/2020	Other - Royalty/Revenue Payments	\$30,387.01
	E100000171707	04/30/2020	Other - Royalty/Revenue Payments	\$52,086.05
	E100000177002	05/29/2020	Other - Royalty/Revenue Payments	\$49,457.20
	E100000180673	06/25/2020	Other - Royalty/Revenue Payments	\$18,387.94
SUBTOTAL				\$150,318.20
GUILLORY LAND SERVICES INC 176 PINE COVE CIR ELM GROVE, LA 71051-8546	E100000164737	03/31/2020	Other - Royalty/Revenue Payments	\$2,635.03
	E100000172899	04/30/2020	Other - Royalty/Revenue Payments	\$2,084.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GUILLORY LAND SERVICES INC 176 PINE COVE CIR ELM GROVE, LA 71051-8546	E100000177995	05/29/2020	Other - Royalty/Revenue Payments	\$3,144.45
	E100000184986	06/25/2020	Other - Royalty/Revenue Payments	\$2,433.51
SUBTOTAL				\$10,297.70
GULF SOUTH ENERGY SERVICES LLC 5321 LA CHUTE PL KEITHVILLE, LA 71047-6542		04/02/2020	Suppliers or vendors	\$131,231.55
		04/03/2020	Suppliers or vendors	\$7,403.00
		04/06/2020	Suppliers or vendors	\$1,850.00
		04/08/2020	Suppliers or vendors	\$26,880.55
		04/09/2020	Suppliers or vendors	\$1,550.00
		04/13/2020	Suppliers or vendors	\$49,628.20
		04/17/2020	Suppliers or vendors	\$46,007.23
		04/22/2020	Suppliers or vendors	\$73,283.38
		04/24/2020	Suppliers or vendors	\$76,987.33
		05/01/2020	Suppliers or vendors	\$13,172.00
		05/04/2020	Suppliers or vendors	\$32,230.00
		05/05/2020	Suppliers or vendors	\$850.00
		05/06/2020	Suppliers or vendors	\$100,584.29
		05/07/2020	Suppliers or vendors	\$44,843.90
		05/12/2020	Suppliers or vendors	\$112,154.25
		05/21/2020	Suppliers or vendors	\$134,722.25
		05/28/2020	Suppliers or vendors	\$1,314.00
		06/15/2020	Suppliers or vendors	\$115,656.25
		06/16/2020	Suppliers or vendors	\$148,489.50
SUBTOTAL				\$1,118,837.68
GUNNISON RIVER MINERALS LLC PO BOX 2069 MARSHALL, TX 75671-2069	13752489	04/16/2020	Other - Royalty/Revenue Payments	\$14,124.41
	13778530	05/28/2020	Other - Royalty/Revenue Payments	\$11,123.47
	13783069	06/24/2020	Other - Royalty/Revenue Payments	\$9,718.09
SUBTOTAL				\$34,965.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GUSSIE M KNESEK LE ADDRESS REDACTED	13718353	04/15/2020	Other - Royalty/Revenue Payments	\$3,207.72
	13741245	04/15/2020	Other - Royalty/Revenue Payments	\$3,393.26
	E100000170534	04/30/2020	Other - Royalty/Revenue Payments	\$2,310.04
	E100000179138	05/29/2020	Other - Royalty/Revenue Payments	\$1,507.23
	E100000185457	06/25/2020	Other - Royalty/Revenue Payments	\$577.89
SUBTOTAL				\$10,996.14
GUY E KNOLLE JR FAM TR EDMUND A ADDRESS REDACTED	E100000158657	03/31/2020	Other - Royalty/Revenue Payments	\$4,990.77
	E100000170415	04/30/2020	Other - Royalty/Revenue Payments	\$8,419.87
	E100000178994	05/29/2020	Other - Royalty/Revenue Payments	\$2,635.40
	E100000185312	06/25/2020	Other - Royalty/Revenue Payments	\$724.56
SUBTOTAL				\$16,770.60
GUY R & JANE S MCCRARY ADDRESS REDACTED	13749526	04/06/2020	Other - Royalty/Revenue Payments	\$7,943.96
	13777931	05/05/2020	Other - Royalty/Revenue Payments	\$6,976.75
	13786689	06/04/2020	Other - Royalty/Revenue Payments	\$5,966.51
SUBTOTAL				\$20,887.22
GUY ST C COMBS III IRREV TR MARION ADDRESS REDACTED	E100000161662	03/31/2020	Other - Royalty/Revenue Payments	\$16,618.31
	E100000168037	04/30/2020	Other - Royalty/Revenue Payments	\$11,613.34
	E100000175764	05/29/2020	Other - Royalty/Revenue Payments	\$15,788.44
	E100000182975	06/25/2020	Other - Royalty/Revenue Payments	\$3,165.44
SUBTOTAL				\$47,185.53
GWEN RANGEL ADDRESS REDACTED	13797243	06/22/2020	Other - Royalty/Revenue Payments	\$39,545.36
SUBTOTAL				\$39,545.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GWENDOLYN FAYE EALAND ADDRESS REDACTED	E100000162465	03/31/2020	Other - Royalty/Revenue Payments	\$28,851.26
	E100000172462	04/30/2020	Other - Royalty/Revenue Payments	\$22,080.72
	E100000173406	05/29/2020	Other - Royalty/Revenue Payments	\$12,731.04
	E100000181072	06/25/2020	Other - Royalty/Revenue Payments	\$5,764.99
SUBTOTAL				\$69,428.01
GWENDOLYN GAYE DIXON ADDRESS REDACTED	13741273	04/07/2020	Other - Royalty/Revenue Payments	\$4,426.92
	13769028	05/07/2020	Other - Royalty/Revenue Payments	\$3,332.77
	E100000179152	05/29/2020	Other - Royalty/Revenue Payments	\$1,915.71
	E100000185468	06/25/2020	Other - Royalty/Revenue Payments	\$785.76
SUBTOTAL				\$10,461.16
GWENDOLYN L HUNDLEY ADDRESS REDACTED	13738727	04/07/2020	Other - Royalty/Revenue Payments	\$199.64
	13768501	05/13/2020	Other - Royalty/Revenue Payments	\$6,087.74
	13795076	06/03/2020	Other - Royalty/Revenue Payments	\$4,731.71
SUBTOTAL				\$11,019.09
GYPSYS PALACE FLP 121 BRICKYARD RD MARS, PA 16046-2911	6027616	05/14/2020	Suppliers or vendors	\$50,000.00
SUBTOTAL				\$50,000.00
GYRODATA INCORPORATED DEPT 41240 PO BOX 650823 DALLAS, TX 75265-0823		04/13/2020	Suppliers or vendors	\$11,265.50
		04/20/2020	Suppliers or vendors	\$6,420.00
		04/27/2020	Suppliers or vendors	\$7,772.50
		04/28/2020	Suppliers or vendors	\$237,075.00
		05/01/2020	Suppliers or vendors	\$143,920.00
		05/07/2020	Suppliers or vendors	\$10,750.00
		05/12/2020	Suppliers or vendors	\$179,325.00
		05/21/2020	Suppliers or vendors	\$130,436.25
		05/28/2020	Suppliers or vendors	\$1,173,528.75
		06/04/2020	Suppliers or vendors	\$155,527.70
		06/12/2020	Suppliers or vendors	\$3,251.68
SUBTOTAL				\$2,059,272.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
H & C SERVICES INC PO BOX 594 WEATHERFORD, OK 73096-0594		04/06/2020	Suppliers or vendors	\$775.72
		04/09/2020	Suppliers or vendors	\$187.90
		04/17/2020	Suppliers or vendors	\$779.53
		04/20/2020	Suppliers or vendors	\$670.12
		04/24/2020	Suppliers or vendors	\$406.42
		05/01/2020	Suppliers or vendors	\$1,625.37
		05/15/2020	Suppliers or vendors	\$1,631.69
		05/27/2020	Suppliers or vendors	\$3,194.93
		06/04/2020	Suppliers or vendors	\$390.80
		06/22/2020	Suppliers or vendors	\$469.33
		06/25/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$10,131.81
H & J SERVICES INC 3312 N 16TH ST NORTH ENID, OK 73701-6735		04/06/2020	Suppliers or vendors	\$3,990.00
		04/24/2020	Suppliers or vendors	\$9,939.98
SUBTOTAL				\$13,929.98
H & PB BURLCO FAM PROPERTIES LTD 6000 N LAMAR BLVD STE 210 AUSTIN, TX 78752-4421	13742933	04/14/2020	Other - Royalty/Revenue Payments	\$40,970.77
	13773951	05/11/2020	Other - Royalty/Revenue Payments	\$26,947.93
	13790100	06/09/2020	Other - Royalty/Revenue Payments	\$16,583.09
SUBTOTAL				\$84,501.79
H & W FARMS LLC 1737 E LAKE PARK LN MUSTANG, OK 73064-6540	13755252	04/06/2020	Other - Royalty/Revenue Payments	\$4,389.58
	13780071	05/06/2020	Other - Royalty/Revenue Payments	\$3,641.32
	13780873	06/08/2020	Other - Royalty/Revenue Payments	\$1,993.21
SUBTOTAL				\$10,024.11
H BRYAN POFF JR ADDRESS REDACTED	13739666	06/09/2020	Other - Royalty/Revenue Payments	\$4,270.48
	13769967	06/09/2020	Other - Royalty/Revenue Payments	\$3,236.39
	13796173	06/09/2020	Other - Royalty/Revenue Payments	\$2,078.48
SUBTOTAL				\$9,585.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
H DAVID WOLZ ADDRESS REDACTED	13741502	04/21/2020	Other - Royalty/Revenue Payments	\$1,645.98
	13773954	05/07/2020	Other - Royalty/Revenue Payments	\$2,622.11
	13790104	06/04/2020	Other - Royalty/Revenue Payments	\$9,635.62
SUBTOTAL				\$13,903.71
H P DROUGHT & CO 112 E PECAN ST STE 2900 SAN ANTONIO, TX 78205-1549	13739727	04/07/2020	Other - Royalty/Revenue Payments	\$5,158.02
	13770823	05/07/2020	Other - Royalty/Revenue Payments	\$5,129.37
	13796296	06/09/2020	Other - Royalty/Revenue Payments	\$3,221.16
SUBTOTAL				\$13,508.55
H PETRO R INC 5530 N WESTERN AVE OKLAHOMA CITY, OK 73118-4014		04/28/2020	Other - Royalty/Revenue Payments	\$10,000.08
		05/28/2020	Other - Royalty/Revenue Payments	\$5,115.43
SUBTOTAL				\$15,115.51
H PETRO R MINERAL TRUST LLC 5530 N WESTERN AVE OKLAHOMA CITY, OK 73118-4014	13738662	04/09/2020	Other - Royalty/Revenue Payments	\$1,110.67
	E100000170662	04/30/2020	Other - Royalty/Revenue Payments	\$35,216.38
	E100000179295	05/29/2020	Other - Royalty/Revenue Payments	\$463.24
	E100000185600	06/25/2020	Other - Royalty/Revenue Payments	\$191.46
SUBTOTAL				\$36,981.75
H&E EQUIPMENT SERVICES INC PO BOX 849850 DALLAS, TX 75284-9850		04/20/2020	Suppliers or vendors	\$2,661.43
		05/01/2020	Suppliers or vendors	\$2,681.43
		06/12/2020	Suppliers or vendors	\$2,681.43
SUBTOTAL				\$8,024.29
H&M ACID SERVICES LLC PO BOX 159 REFUGIO, TX 78377-0159		04/06/2020	Suppliers or vendors	\$19,800.00
		04/07/2020	Suppliers or vendors	\$2,400.00
		04/17/2020	Suppliers or vendors	\$3,315.00
		05/07/2020	Suppliers or vendors	\$10,900.00
		05/12/2020	Suppliers or vendors	\$5,350.00
		05/21/2020	Suppliers or vendors	\$18,600.00
SUBTOTAL				\$60,365.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
H&N GOLD FIELD SERVICE INC PO BOX 1086 ROCK SPRINGS, WY 82902-1086		04/06/2020	Suppliers or vendors	\$27,211.00
		04/13/2020	Suppliers or vendors	\$1,150.00
		04/17/2020	Suppliers or vendors	\$10,735.00
		05/04/2020	Suppliers or vendors	\$3,167.50
		05/21/2020	Suppliers or vendors	\$12,188.00
		06/22/2020	Suppliers or vendors	\$54,107.50
SUBTOTAL				\$108,559.00
H&R JENNINGS PTRS LP 247 MESHOPPEN CREEK RD MESHOPPEN, PA 18630-8233	13747210	04/13/2020	Other - Royalty/Revenue Payments	\$32,976.25
	13763732	05/19/2020	Other - Royalty/Revenue Payments	\$15,114.07
	13792015	06/16/2020	Other - Royalty/Revenue Payments	\$17,417.36
SUBTOTAL				\$65,507.68
HALCUT ALFORD JR ADDRESS REDACTED	13741506	04/17/2020	Other - Royalty/Revenue Payments	\$6,156.26
	13773957	05/21/2020	Other - Royalty/Revenue Payments	\$4,854.80
	13790108	06/05/2020	Other - Royalty/Revenue Payments	\$2,847.00
SUBTOTAL				\$13,858.06
HALE KALANE TR SHAW FARNHAM MCMAHON ADDRESS REDACTED	13737888	04/08/2020	Other - Royalty/Revenue Payments	\$41,697.97
	E100000165937	04/30/2020	Other - Royalty/Revenue Payments	\$23,232.06
	E100000173163	05/29/2020	Other - Royalty/Revenue Payments	\$13,181.83
	E100000179757	06/25/2020	Other - Royalty/Revenue Payments	\$10,194.49
SUBTOTAL				\$88,306.35
HALFORD YAKEY MURPHREE ADDRESS REDACTED	E100000160480	03/31/2020	Other - Royalty/Revenue Payments	\$7,363.41
	E100000167590	04/30/2020	Other - Royalty/Revenue Payments	\$5,177.18
	E100000175309	05/29/2020	Other - Royalty/Revenue Payments	\$6,362.05
	E100000182702	06/25/2020	Other - Royalty/Revenue Payments	\$1,342.85
SUBTOTAL				\$20,245.49
HALL TRUCKING INC PO BOX 468 DICKINSON, ND 58602-0468		04/24/2020	Suppliers or vendors	\$345,891.00
		04/27/2020	Suppliers or vendors	\$6,648.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HALL TRUCKING INC PO BOX 468 DICKINSON, ND 58602-0468		05/21/2020	Suppliers or vendors	\$406,855.00
		05/28/2020	Suppliers or vendors	\$16,200.00
SUBTOTAL				\$775,594.00
HALLIBURTON ENERGY SERVICES ATTN MARK PACE PO BOX 301341 DALLAS, TX 75303-1341		03/31/2020	Suppliers or vendors	\$1,924,143.40
		04/01/2020	Suppliers or vendors	\$91,806.82
		04/02/2020	Suppliers or vendors	\$15,411.10
		04/03/2020	Suppliers or vendors	\$246,054.75
		04/06/2020	Suppliers or vendors	\$807,739.58
		04/07/2020	Suppliers or vendors	\$536,121.10
		04/09/2020	Suppliers or vendors	\$952,155.50
		04/13/2020	Suppliers or vendors	\$757,537.61
		04/14/2020	Suppliers or vendors	\$363,029.95
		04/17/2020	Suppliers or vendors	\$2,510,563.17
		04/20/2020	Suppliers or vendors	\$1,984,579.49
		04/21/2020	Suppliers or vendors	\$255,886.25
		04/22/2020	Suppliers or vendors	\$888,924.43
		04/24/2020	Suppliers or vendors	\$1,678,248.23
		04/27/2020	Suppliers or vendors	\$473,699.68
		04/28/2020	Suppliers or vendors	\$112,558.24
		04/29/2020	Suppliers or vendors	\$1,288,937.91
		05/01/2020	Suppliers or vendors	\$445.00
		05/04/2020	Suppliers or vendors	\$1,380,588.34
		05/05/2020	Suppliers or vendors	\$644,646.25
		05/07/2020	Suppliers or vendors	\$1,089,993.14
		05/12/2020	Suppliers or vendors	\$3,559,175.38
		05/20/2020	Suppliers or vendors	\$15,251.73
		05/21/2020	Suppliers or vendors	\$2,765,688.82
		05/28/2020	Suppliers or vendors	\$9,229,518.22
		06/01/2020	Suppliers or vendors	\$2,177.35
		06/04/2020	Suppliers or vendors	\$4,859,303.61
		06/08/2020	Suppliers or vendors	\$0.00
		06/12/2020	Suppliers or vendors	\$258,514.00
		06/15/2020	Suppliers or vendors	\$1,983,134.85
		06/16/2020	Suppliers or vendors	\$1,540,934.34
		06/22/2020	Suppliers or vendors	\$1,551,091.48
		06/23/2020	Suppliers or vendors	\$261,605.45
SUBTOTAL				\$44,029,465.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HALO LAND MANAGEMENT 3840 GREENTREE AVE SW STE 3 CANTON, OH 44706-4025		03/31/2020	Suppliers or vendors	\$25,809.34
		04/01/2020	Suppliers or vendors	\$130.90
		04/15/2020	Suppliers or vendors	\$26,134.82
		04/16/2020	Suppliers or vendors	\$664.24
		04/29/2020	Suppliers or vendors	\$286.80
		05/01/2020	Suppliers or vendors	\$32,205.53
		05/12/2020	Suppliers or vendors	\$28,131.36
		05/19/2020	Suppliers or vendors	\$28,724.67
		06/16/2020	Suppliers or vendors	\$30,464.71
		06/17/2020	Suppliers or vendors	\$23,495.37
SUBTOTAL				\$196,047.74
HAMMER DOWN OILFIELD SERVICES LLC PO BOX 1739 BRENHAM, TX 77834-1739		04/22/2020	Suppliers or vendors	\$568,936.92
	SUBTOTAL			
HAMPEL OIL DISTRIBUTORS INC PO BOX 875477 KANSAS CITY, MO 64187-5477		04/06/2020	Suppliers or vendors	\$744.92
		04/13/2020	Suppliers or vendors	\$1,647.59
		04/17/2020	Suppliers or vendors	\$5,587.07
		05/12/2020	Suppliers or vendors	\$2,445.05
		05/28/2020	Suppliers or vendors	\$1,128.93
SUBTOTAL				\$11,553.56
HANING FARM LLC PO BOX 1017 KAUFMAN, TX 75142-8017	13759307	04/06/2020	Other - Royalty/Revenue Payments	\$45,457.11
	13762943	05/05/2020	Other - Royalty/Revenue Payments	\$28,466.91
	13790391	06/03/2020	Other - Royalty/Revenue Payments	\$16,738.91
	SUBTOTAL			
HANK T SMITH ADDRESS REDACTED	E100000159108	03/31/2020	Other - Royalty/Revenue Payments	\$9,851.37
	E100000171705	04/30/2020	Other - Royalty/Revenue Payments	\$5,863.50
	E100000177000	05/29/2020	Other - Royalty/Revenue Payments	\$3,852.24
	E100000180671	06/25/2020	Other - Royalty/Revenue Payments	\$3,216.82
SUBTOTAL				\$22,783.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HANSON AGGREGATE WEST ADDRESS REDACTED	13760893	05/04/2020	Other - Royalty/Revenue Payments	\$59,302.95
	13795937	06/02/2020	Other - Royalty/Revenue Payments	\$62,665.66
SUBTOTAL				\$121,968.61
HANZIK HYDRAULICS INC 6204 FENSKE LN NEEDVILLE, TX 77461-8843		06/04/2020	Suppliers or vendors	\$7,000.00
SUBTOTAL				\$7,000.00
HAP LAND LLC 7326 BEARDEN FALLS LN HUMBLE, TX 77396-4268	13756109	05/18/2020	Other - Royalty/Revenue Payments	\$4,019.47
	13773493	06/09/2020	Other - Royalty/Revenue Payments	\$6,661.51
	13789295	06/09/2020	Other - Royalty/Revenue Payments	\$1,827.89
SUBTOTAL				\$12,508.87

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HARBISON FISCHER MANUFACTURING CO 901 N CROWLEY RD CROWLEY, TX 76036-3739		04/01/2020	Suppliers or vendors	\$430,142.23
		04/14/2020	Suppliers or vendors	\$12,186.57
		04/16/2020	Suppliers or vendors	\$2,354.83
		04/17/2020	Suppliers or vendors	\$16,882.35
		04/20/2020	Suppliers or vendors	\$2,117.81
		04/23/2020	Suppliers or vendors	\$19,984.54
		04/24/2020	Suppliers or vendors	\$24,726.23
		04/27/2020	Suppliers or vendors	\$12,585.99
		04/28/2020	Suppliers or vendors	\$13,753.92
		04/30/2020	Suppliers or vendors	\$1,449.41
		05/01/2020	Suppliers or vendors	\$41,842.33
		05/04/2020	Suppliers or vendors	\$17,397.53
		05/05/2020	Suppliers or vendors	\$11,586.77
		05/06/2020	Suppliers or vendors	\$9,190.75
		05/07/2020	Suppliers or vendors	\$1,777.95
		05/12/2020	Suppliers or vendors	\$17,977.45
		05/21/2020	Suppliers or vendors	\$55,134.86
		05/28/2020	Suppliers or vendors	\$27,486.64
		06/02/2020	Suppliers or vendors	\$8,774.23
		06/04/2020	Suppliers or vendors	\$42,006.22
		06/09/2020	Suppliers or vendors	\$2,611.47
		06/12/2020	Suppliers or vendors	\$17,445.94
		06/16/2020	Suppliers or vendors	\$17,467.89
		06/22/2020	Suppliers or vendors	\$22,059.26
		06/25/2020	Suppliers or vendors	\$10,616.74
SUBTOTAL				\$839,559.91
HARDLY - ABLE OIL INC PO BOX 21625 OKLAHOMA CITY, OK 73156-1625	13732137	04/02/2020	Other - Royalty/Revenue Payments	\$2,471.76
	13754120	05/01/2020	Other - Royalty/Revenue Payments	\$2,249.28
	13767825	06/02/2020	Other - Royalty/Revenue Payments	\$1,750.31
	8098302	06/02/2020	Other - Royalty/Revenue Payments	\$1,452.25
SUBTOTAL				\$7,923.60
HARGROVE SMELLEY AND STRICKLAND PO BOX 59 SHREVEPORT, LA 71161-0059		05/12/2020	Services	\$8,504.84
		06/16/2020	Services	\$1,885.00
SUBTOTAL				\$10,389.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HARMONY EXPLORATION INC PO BOX 11898 COLLEGE STATION, TX 77842-1898	13741504	04/21/2020	Other - Royalty/Revenue Payments	\$50,683.09
	13773956	06/08/2020	Other - Royalty/Revenue Payments	\$29,194.83
	13790105	06/08/2020	Other - Royalty/Revenue Payments	\$14,118.06
SUBTOTAL				\$93,995.98
HAROLD & DONNA EBERS JT ADDRESS REDACTED	13756011	04/17/2020	Other - Royalty/Revenue Payments	\$3,335.17
	13773446	05/08/2020	Other - Royalty/Revenue Payments	\$2,918.74
	13789210	06/12/2020	Other - Royalty/Revenue Payments	\$1,470.32
SUBTOTAL				\$7,724.23
HAROLD F MOORE ADDRESS REDACTED	E100000158477	03/31/2020	Other - Royalty/Revenue Payments	\$8,040.65
	E100000170258	04/30/2020	Other - Royalty/Revenue Payments	\$6,172.88
	E100000178782	05/29/2020	Other - Royalty/Revenue Payments	\$3,235.37
	E100000180380	06/25/2020	Other - Royalty/Revenue Payments	\$1,180.45
SUBTOTAL				\$18,629.35
HAROLD JAMES HAISLER ADDRESS REDACTED	13742216	04/09/2020	Other - Royalty/Revenue Payments	\$4,232.57
	13771654	05/07/2020	Other - Royalty/Revenue Payments	\$2,844.97
	13794455	06/09/2020	Other - Royalty/Revenue Payments	\$1,663.00
SUBTOTAL				\$8,740.54
HAROLD SCOTT HUGHES & KELLY DAWN HUGHES ADDRESS REDACTED	13741498	04/15/2020	Other - Royalty/Revenue Payments	\$17,986.69
	13773946	05/06/2020	Other - Royalty/Revenue Payments	\$16,154.81
	13790094	06/02/2020	Other - Royalty/Revenue Payments	\$6,406.29
SUBTOTAL				\$40,547.79
HAROLD T MORTON ADDRESS REDACTED	13750962	04/08/2020	Other - Royalty/Revenue Payments	\$3,988.15
	13768228	05/08/2020	Other - Royalty/Revenue Payments	\$2,769.64
	13784625	06/03/2020	Other - Royalty/Revenue Payments	\$1,664.18
SUBTOTAL				\$8,421.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HARRISON-ORR AIR CONDITIONING LLC 4100 N WALNUT AVE OKLAHOMA CITY, OK73105-3751		04/09/2020	Suppliers or vendors	\$3,189.67
		04/17/2020	Suppliers or vendors	\$6,155.38
		04/22/2020	Suppliers or vendors	\$20,173.00
		04/23/2020	Suppliers or vendors	\$6,401.00
		04/24/2020	Suppliers or vendors	\$979.00
		05/07/2020	Suppliers or vendors	\$19,876.00
		05/12/2020	Suppliers or vendors	\$7,411.73
		05/21/2020	Suppliers or vendors	\$5,150.00
		05/28/2020	Suppliers or vendors	\$90,850.00
		06/12/2020	Suppliers or vendors	\$225.00
		06/15/2020	Suppliers or vendors	\$8,750.00
			SUBTOTAL	\$169,160.78
HARRY H SHARPE ADDRESS REDACTED	13744270	04/07/2020	Other - Royalty/Revenue Payments	\$5,441.23
	13762311	05/05/2020	Other - Royalty/Revenue Payments	\$23,657.08
	13797671	06/09/2020	Other - Royalty/Revenue Payments	\$3,640.39
			SUBTOTAL	\$32,738.70
HARRY JAMES SLOVACEK ADDRESS REDACTED	13742269	04/16/2020	Other - Royalty/Revenue Payments	\$5,164.25
	13772261	05/05/2020	Other - Royalty/Revenue Payments	\$3,583.08
	13794539	06/02/2020	Other - Royalty/Revenue Payments	\$1,896.83
			SUBTOTAL	\$10,644.16
HARRY L MAX JR ADDRESS REDACTED	13759806	04/06/2020	Other - Royalty/Revenue Payments	\$36,835.82
	13763091	05/11/2020	Other - Royalty/Revenue Payments	\$33,392.19
	13790793	06/04/2020	Other - Royalty/Revenue Payments	\$18,007.00
			SUBTOTAL	\$88,235.01
HARRY W LEWIS ADDRESS REDACTED	13742266	04/07/2020	Other - Royalty/Revenue Payments	\$9,437.49
	13771697	05/11/2020	Other - Royalty/Revenue Payments	\$6,988.32
	13794537	06/23/2020	Other - Royalty/Revenue Payments	\$4,094.55
			SUBTOTAL	\$20,520.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HARVEY COLLINS - DEMETRIA COLLINS JEFFREY COLLINS RONALD COLLINS AIF ADDRESS REDACTED	13796913	06/05/2020	Other - Royalty/Revenue Payments	\$11,980.64
SUBTOTAL				\$11,980.64
HARVEY SEIGLE ADDRESS REDACTED	13741503	04/16/2020	Other - Royalty/Revenue Payments	\$10,931.35
	13773955	05/29/2020	Other - Royalty/Revenue Payments	\$107.04
SUBTOTAL				\$11,038.39
HARVEYPAIGE MINERALS LLC 14606 SPRING CREEK DR CORPUS CHRISTI, TX 78410-5777	13751411	04/07/2020	Other - Royalty/Revenue Payments	\$9,520.46
	13780438	05/06/2020	Other - Royalty/Revenue Payments	\$8,886.54
	13785228	06/03/2020	Other - Royalty/Revenue Payments	\$6,542.11
SUBTOTAL				\$24,949.11
HAT OIL & GAS LP 133 KENNEDY AVE SAN ANTONIO, TX 78209-5245	13757172	04/03/2020	Other - Royalty/Revenue Payments	\$3,777.19
	13764355	05/05/2020	Other - Royalty/Revenue Payments	\$2,330.07
	13792702	06/03/2020	Other - Royalty/Revenue Payments	\$1,576.33
SUBTOTAL				\$7,683.59
HATCH HILL HOBOS VENTURES LP 18 BRIAR CREEK RD PLAINS, PA 18702-8009	13757179	04/10/2020	Other - Royalty/Revenue Payments	\$5,871.17
	13764361	05/19/2020	Other - Royalty/Revenue Payments	\$1,797.42
	13792709	06/08/2020	Other - Royalty/Revenue Payments	\$1,111.54
SUBTOTAL				\$8,780.13
HAWKEYE ROD & GUN CLUB INC 606 PINE RIDGE RD MEDIA, PA 19063-1718	E100000161713	03/31/2020	Other - Royalty/Revenue Payments	\$7,137.08
	E100000168079	04/30/2020	Other - Royalty/Revenue Payments	\$5,848.04
	E100000175823	05/29/2020	Other - Royalty/Revenue Payments	\$2,849.72
	E100000183025	06/25/2020	Other - Royalty/Revenue Payments	\$3,493.89
SUBTOTAL				\$19,328.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HAWKWOOD ENERGY EAST TEXAS LLC 4582 S ULSTER ST STE 500 DENVER, CO 80237-2642	8097039	04/03/2020	Other - Royalty/Revenue Payments	\$216,439.40
	8097951	05/06/2020	Other - Royalty/Revenue Payments	\$177,232.53
	8098710	06/08/2020	Other - Royalty/Revenue Payments	\$100,909.35
SUBTOTAL				\$494,581.28
HAYMAKER HOLDING COMPANY LLC PO BOX 205415 DALLAS, TX 75320-0001	8096635	03/31/2020	Other - Royalty/Revenue Payments	\$64,322.29
	8097339	05/04/2020	Other - Royalty/Revenue Payments	\$48,554.59
	8098588	06/08/2020	Other - Royalty/Revenue Payments	\$35,647.34
SUBTOTAL				\$148,524.22
HAYMAKER RESOURCES LP PO BOX 206200 DALLAS, TX 75320-6200	13748930	04/07/2020	Other - Royalty/Revenue Payments	\$38,996.22
	13777777	05/05/2020	Other - Royalty/Revenue Payments	\$17,873.32
	13784243	06/03/2020	Other - Royalty/Revenue Payments	\$18,659.28
SUBTOTAL				\$75,528.82
HAYSEED GRP LLC & BRIAN BOLING DBA STONEHEDGE PARTNERS 2369 OLD STAGECOACH RD WYALUSING, PA 18853-7999	13730413	04/02/2020	Other - Royalty/Revenue Payments	\$3,085.32
	13757061	04/30/2020	Other - Royalty/Revenue Payments	\$2,366.51
	13764294	06/16/2020	Other - Royalty/Revenue Payments	\$1,928.73
	13792600	06/16/2020	Other - Royalty/Revenue Payments	\$1,042.89
SUBTOTAL				\$8,423.45
HAZARD SCOUT LLC PO BOX 1151 NORMAN, OK 73070-1151	7099704	04/01/2020	Suppliers or vendors	\$15,116.00
	7102821	06/03/2020	Suppliers or vendors	\$900.00
SUBTOTAL				\$16,016.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HAZELWOOD PTR LP 120 HAZELWOOD DR FORT WORTH, TX 76107-1141	E100000162888	03/31/2020	Other - Royalty/Revenue Payments	\$23,437.29
	E100000169318	04/30/2020	Other - Royalty/Revenue Payments	\$9,680.83
	E100000174508	05/29/2020	Other - Royalty/Revenue Payments	\$6,720.21
	E100000183962	06/25/2020	Other - Royalty/Revenue Payments	\$2,905.79
SUBTOTAL				\$42,744.12
HB RENTALS DEPT 2131 PO BOX 122131 DALLAS, TX 75312-2131		04/06/2020	Suppliers or vendors	\$517.50
		04/17/2020	Suppliers or vendors	\$41,213.90
		04/21/2020	Suppliers or vendors	\$11,524.36
		05/04/2020	Suppliers or vendors	\$34,325.58
		05/12/2020	Suppliers or vendors	\$57,630.28
		05/21/2020	Suppliers or vendors	\$35,814.46
		06/15/2020	Suppliers or vendors	\$3,075.00
SUBTOTAL				\$184,101.08
HBM INTEREST LLC 2764 STONEWALL FRIERSON RD STONEWALL, LA 71078-9126	6027745	05/15/2020	Suppliers or vendors	\$230,039.50
SUBTOTAL				\$230,039.50
HDY II TR DTD 6-3-2001 HARVEY D ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$4,029.30
		05/28/2020	Other - Royalty/Revenue Payments	\$2,396.11
		06/25/2020	Other - Royalty/Revenue Payments	\$1,205.45
SUBTOTAL				\$7,630.86
HEAD LAMA OF THE TIBETAN NYINGMA MEDITATION CTR ARGENT MINERAL MGMT LLC AGENT PO BOX 1410 RUSTON, LA 71273-1410	13755995	04/08/2020	Other - Royalty/Revenue Payments	\$36,475.80
	13773437	05/08/2020	Other - Royalty/Revenue Payments	\$27,073.13
	13789196	06/05/2020	Other - Royalty/Revenue Payments	\$27,024.56
SUBTOTAL				\$90,573.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HEADINGTON ROYALTY INC 1700 REDBUD BLVD STE 400 MCKINNEY, TX 75069-3295		04/28/2020	Other - Royalty/Revenue Payments	\$8,464.31
		05/28/2020	Other - Royalty/Revenue Payments	\$5,320.33
		06/25/2020	Other - Royalty/Revenue Payments	\$1,140.36
SUBTOTAL				\$14,925.00
HEADWATERS GROUP INC PO BOX 271197 CORPUS CHRISTI, TX 78427-1197		03/31/2020	Suppliers or vendors	\$43,645.00
		04/07/2020	Suppliers or vendors	\$4,480.00
		04/09/2020	Suppliers or vendors	\$24,585.00
		04/13/2020	Suppliers or vendors	\$56,895.00
		04/21/2020	Suppliers or vendors	\$33,025.00
		04/29/2020	Suppliers or vendors	\$17,400.00
		05/04/2020	Suppliers or vendors	\$39,025.00
		05/05/2020	Suppliers or vendors	\$39,262.50
		05/07/2020	Suppliers or vendors	\$58,890.00
		05/12/2020	Suppliers or vendors	\$67,167.50
		05/21/2020	Suppliers or vendors	\$43,262.50
		05/28/2020	Suppliers or vendors	\$168,030.00
		06/04/2020	Suppliers or vendors	\$64,665.00
		06/12/2020	Suppliers or vendors	\$70,130.00
		06/15/2020	Suppliers or vendors	\$6,987.50
		06/16/2020	Suppliers or vendors	\$107,215.00
		06/19/2020	Suppliers or vendors	\$450.00
		06/22/2020	Suppliers or vendors	\$31,000.00
		06/23/2020	Suppliers or vendors	\$41,435.00
		06/25/2020	Suppliers or vendors	\$131,080.00
SUBTOTAL				\$1,048,630.00
HEARNE HEIRS RANCH PTRSHP LP 133 N CAMP ST UVALDE, TX 78801-5308	E100000160772	03/31/2020	Other - Royalty/Revenue Payments	\$213,629.95
	E100000172085	04/30/2020	Other - Royalty/Revenue Payments	\$146,944.92
	E100000175700	05/29/2020	Other - Royalty/Revenue Payments	\$89,784.38
	E100000180962	06/25/2020	Other - Royalty/Revenue Payments	\$37,417.21
SUBTOTAL				\$487,776.46
HEARTLAND MAINTENANCE LLC PO BOX 22472 OKLAHOMA CITY, OK 73123-1472		04/16/2020	Suppliers or vendors	\$5,968.00
		05/04/2020	Suppliers or vendors	\$5,968.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HEARTLAND MAINTENANCE LLC PO BOX 22472 OKLAHOMA CITY, OK 73123-1472		05/07/2020	Suppliers or vendors	\$525.00
		05/28/2020	Suppliers or vendors	\$5,968.00
SUBTOTAL				\$18,429.00
HEAT WAVES HOT OIL SERVICE LLC DEPT 3782 PO BOX 123782 DALLAS, TX 75312-3782		04/14/2020	Suppliers or vendors	\$405.00
		04/15/2020	Suppliers or vendors	\$12,447.72
		04/16/2020	Suppliers or vendors	\$6,088.80
		04/20/2020	Suppliers or vendors	\$4,935.50
		04/23/2020	Suppliers or vendors	\$181.35
		04/24/2020	Suppliers or vendors	\$20,068.49
		04/27/2020	Suppliers or vendors	\$2,294.68
		04/28/2020	Suppliers or vendors	\$6,642.25
		05/07/2020	Suppliers or vendors	\$4,621.35
		05/13/2020	Suppliers or vendors	\$13,549.98
		05/20/2020	Suppliers or vendors	\$2,364.13
		05/21/2020	Suppliers or vendors	\$19,199.15
		06/04/2020	Suppliers or vendors	\$15,444.30
		06/12/2020	Suppliers or vendors	\$1,080.00
		06/16/2020	Suppliers or vendors	\$7,763.59
		06/19/2020	Suppliers or vendors	\$3,419.75
		06/22/2020	Suppliers or vendors	\$8,841.66
		06/24/2020	Suppliers or vendors	\$7,381.90
		06/25/2020	Suppliers or vendors	\$2,768.50
SUBTOTAL				\$139,498.10
HEATHER HUFF BOYLE ADDRESS REDACTED	E100000161588	03/31/2020	Other - Royalty/Revenue Payments	\$9,498.82
	E100000168255	04/30/2020	Other - Royalty/Revenue Payments	\$7,900.27
	E100000174908	05/29/2020	Other - Royalty/Revenue Payments	\$7,165.00
	E100000182682	06/25/2020	Other - Royalty/Revenue Payments	\$3,810.95
SUBTOTAL				\$28,375.04
HEATRO PIPELINE SERVICES LLC PO BOX 213 NEW BADEN, TX 77870-0213		06/15/2020	Suppliers or vendors	\$42,068.76
SUBTOTAL				\$42,068.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HEDDIE KAY KNAPPICK LOOKADOO ADDRESS REDACTED	E100000158202	03/31/2020	Other - Royalty/Revenue Payments	\$6,223.07
	E100000166025	04/30/2020	Other - Royalty/Revenue Payments	\$4,330.69
	E100000173180	05/29/2020	Other - Royalty/Revenue Payments	\$1,862.75
	E100000179783	06/25/2020	Other - Royalty/Revenue Payments	\$871.71
SUBTOTAL				\$13,288.22
HEIGHTS VENTURES ENERGY ACQUISITIONS LLC 950 17TH ST STE 1900 DENVER, CO 80202-2898	13742030	04/30/2020	Other - Royalty/Revenue Payments	\$16,568.51
	SUBTOTAL			
HELEN K PAUL ADDRESS REDACTED	13739155	04/07/2020	Other - Royalty/Revenue Payments	\$13,219.94
	13770646	05/07/2020	Other - Royalty/Revenue Payments	\$12,430.05
	13795100	06/05/2020	Other - Royalty/Revenue Payments	\$5,721.18
SUBTOTAL				\$31,371.17
HELEN L EVANS DIX EST ADDRESS REDACTED	13742027	04/14/2020	Other - Royalty/Revenue Payments	\$3,635.92
	13772180	05/26/2020	Other - Royalty/Revenue Payments	\$2,481.49
	13794106	06/03/2020	Other - Royalty/Revenue Payments	\$4,510.25
SUBTOTAL				\$10,627.66
HELEN LIGHTSEY BARTON LE ADDRESS REDACTED	13742346	04/08/2020	Other - Royalty/Revenue Payments	\$3,447.77
	13771765	05/15/2020	Other - Royalty/Revenue Payments	\$2,921.78
	13794694	06/08/2020	Other - Royalty/Revenue Payments	\$1,695.85
SUBTOTAL				\$8,065.40
HELEN LIGHTSEY BARTON ADDRESS REDACTED	E100000158475	03/31/2020	Other - Royalty/Revenue Payments	\$7,397.93
	E100000170257	04/30/2020	Other - Royalty/Revenue Payments	\$6,105.44
	E100000178781	05/29/2020	Other - Royalty/Revenue Payments	\$3,763.10
	E100000180379	06/25/2020	Other - Royalty/Revenue Payments	\$1,531.63
SUBTOTAL				\$18,798.10
HELMACY FAM ROYALTY MGMT LP SANDRA 4728 STATE ROUTE 3001 MESHOPPEN, PA 18630-8196	E100000160516	03/31/2020	Other - Royalty/Revenue Payments	\$4,880.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HELMACY FAM ROYALTY MGMT LP SANDRA 4728 STATE ROUTE 3001 MESHOPPEN, PA 18630-8196	E100000167641	04/30/2020	Other - Royalty/Revenue Payments	\$2,522.97
	E100000175365	05/29/2020	Other - Royalty/Revenue Payments	\$1,542.17
	E100000182730	06/25/2020	Other - Royalty/Revenue Payments	\$7,375.68
SUBTOTAL				\$16,320.89
HELMCAMP FAMILY ENTERPRISES PO BOX 456 BUFFALO, TX 75831-0456	E100000158138	03/31/2020	Other - Royalty/Revenue Payments	\$62,637.18
	E100000165988	04/30/2020	Other - Royalty/Revenue Payments	\$44,945.99
	E100000173121	05/29/2020	Other - Royalty/Revenue Payments	\$22,537.74
	E100000179726	06/25/2020	Other - Royalty/Revenue Payments	\$9,991.35
SUBTOTAL				\$140,112.26
HELMERICH & PAYNE INTERNATIONAL DRILLING CO DEPARTMENT #41109 PO BOX 650823 DALLAS, TX 75265-0823		03/31/2020	Suppliers or vendors	\$0.00
		04/02/2020	Suppliers or vendors	\$1,390,320.94
		04/03/2020	Suppliers or vendors	\$0.00
		04/06/2020	Suppliers or vendors	\$2,500.00
		04/09/2020	Suppliers or vendors	\$160,368.04
		04/13/2020	Suppliers or vendors	\$409,955.90
		04/14/2020	Suppliers or vendors	\$2,500.00
		04/16/2020	Suppliers or vendors	\$15,333.28
		04/17/2020	Suppliers or vendors	\$202,100.77
		04/22/2020	Suppliers or vendors	\$351,258.05
		04/24/2020	Suppliers or vendors	\$157,309.85
		04/30/2020	Suppliers or vendors	\$424,690.18
		05/01/2020	Suppliers or vendors	\$38,818.33
		05/04/2020	Suppliers or vendors	\$26,330.60
		05/05/2020	Suppliers or vendors	\$15,889.61
		05/12/2020	Suppliers or vendors	\$729,358.93
		05/26/2020	Suppliers or vendors	\$1,307.64
		05/28/2020	Suppliers or vendors	\$34,373.16
		06/02/2020	Suppliers or vendors	\$385,100.00
		06/22/2020	Suppliers or vendors	\$226,708.95
SUBTOTAL				\$4,574,224.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HEMLOCK SPRINGS VA LLC 18846 POTOMAC STATION DR LEESBURG, VA 20176-6455	E100000160896	03/31/2020	Other - Royalty/Revenue Payments	\$2,955.48
	E100000166995	04/30/2020	Other - Royalty/Revenue Payments	\$1,854.56
	E100000177600	05/29/2020	Other - Royalty/Revenue Payments	\$1,534.02
	E100000182378	06/25/2020	Other - Royalty/Revenue Payments	\$785.00
SUBTOTAL				\$7,129.06
HENRY A & BILLIE LEE GRAY ADDRESS REDACTED	E100000163477	03/31/2020	Other - Royalty/Revenue Payments	\$4,994.59
	E100000169354	04/30/2020	Other - Royalty/Revenue Payments	\$3,884.91
	E100000176100	05/29/2020	Other - Royalty/Revenue Payments	\$2,323.58
	E100000183560	06/25/2020	Other - Royalty/Revenue Payments	\$1,315.99
SUBTOTAL				\$12,519.07
HENRY D & JANE C LANDES ADDRESS REDACTED	13758639	04/09/2020	Other - Royalty/Revenue Payments	\$353.94
	13766719	05/26/2020	Other - Royalty/Revenue Payments	\$1,122.59
	13788333	06/15/2020	Other - Royalty/Revenue Payments	\$5,897.80
SUBTOTAL				\$7,374.33
HENRY DUDLEY PUMPHREY ADDRESS REDACTED	13745471	04/10/2020	Other - Royalty/Revenue Payments	\$11,669.25
	13775041	05/07/2020	Other - Royalty/Revenue Payments	\$8,222.06
	13785562	06/10/2020	Other - Royalty/Revenue Payments	\$10,163.47
SUBTOTAL				\$30,054.78
HENRY E GAAS & LAURA J GAAS ADDRESS REDACTED	E100000159112	03/31/2020	Other - Royalty/Revenue Payments	\$53,931.15
	E100000171708	04/30/2020	Other - Royalty/Revenue Payments	\$26,180.84
	E100000177005	05/29/2020	Other - Royalty/Revenue Payments	\$14,970.04
	E100000180675	06/25/2020	Other - Royalty/Revenue Payments	\$4,438.64
SUBTOTAL				\$99,520.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HENRY FREDERICK BLUM III ADDRESS REDACTED	E100000160677	03/31/2020	Other - Royalty/Revenue Payments	\$4,793.71
	E100000172056	04/30/2020	Other - Royalty/Revenue Payments	\$3,745.07
	E100000175584	05/29/2020	Other - Royalty/Revenue Payments	\$2,558.01
	E100000180939	06/25/2020	Other - Royalty/Revenue Payments	\$1,130.83
SUBTOTAL				\$12,227.62
HENRY G MAGEE LE ADDRESS REDACTED	E100000159397	03/31/2020	Other - Royalty/Revenue Payments	\$4,932.23
	E100000170958	04/30/2020	Other - Royalty/Revenue Payments	\$2,854.41
	E100000178430	05/29/2020	Other - Royalty/Revenue Payments	\$2,235.79
	E100000180149	06/25/2020	Other - Royalty/Revenue Payments	\$790.84
SUBTOTAL				\$10,813.27
HENRY HERMAN GOLDSBY III ADDRESS REDACTED	E100000165200	03/31/2020	Other - Royalty/Revenue Payments	\$4,325.57
	E100000172443	04/30/2020	Other - Royalty/Revenue Payments	\$3,941.81
	E100000176453	05/29/2020	Other - Royalty/Revenue Payments	\$3,998.41
	E100000181155	06/25/2020	Other - Royalty/Revenue Payments	\$3,056.28
SUBTOTAL				\$15,322.07
HENRY HUNSICKER FAMILY LLC 15746 HUNSICKER LN KEATCHIE, LA 71046-8321	13754364	04/07/2020	Other - Royalty/Revenue Payments	\$3,861.11
	13778342	05/05/2020	Other - Royalty/Revenue Payments	\$530.73
	13782153	06/03/2020	Other - Royalty/Revenue Payments	\$5,532.91
SUBTOTAL				\$9,924.75
HENRY JR & ELIZABETH WESSEL ADDRESS REDACTED	E100000160954	03/31/2020	Other - Royalty/Revenue Payments	\$2,564.88
	E100000167047	04/30/2020	Other - Royalty/Revenue Payments	\$1,950.02
	E100000177675	05/29/2020	Other - Royalty/Revenue Payments	\$1,704.71
	E100000181832	06/25/2020	Other - Royalty/Revenue Payments	\$1,372.23
SUBTOTAL				\$7,591.84
HENRY STEWART HILL ADDRESS REDACTED	E100000165142	03/31/2020	Other - Royalty/Revenue Payments	\$2,807.32
	E100000168370	04/30/2020	Other - Royalty/Revenue Payments	\$2,167.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HENRY STEWART HILL ADDRESS REDACTED	E100000176407	05/29/2020	Other - Royalty/Revenue Payments	\$1,774.39
	E100000183404	06/25/2020	Other - Royalty/Revenue Payments	\$1,464.60
SUBTOTAL				\$8,214.27
HENRY W MOEHLMAN III ADDRESS REDACTED	13739150	04/07/2020	Other - Royalty/Revenue Payments	\$3,335.88
	13768515	05/06/2020	Other - Royalty/Revenue Payments	\$2,307.12
	13795092	06/03/2020	Other - Royalty/Revenue Payments	\$1,374.44
SUBTOTAL				\$7,017.44
HENRY W RUBACH JR ADDRESS REDACTED	E100000159401	03/31/2020	Other - Royalty/Revenue Payments	\$3,229.81
	E100000170962	04/30/2020	Other - Royalty/Revenue Payments	\$2,422.39
	E100000178433	05/29/2020	Other - Royalty/Revenue Payments	\$1,690.27
	E100000180152	06/25/2020	Other - Royalty/Revenue Payments	\$695.12
SUBTOTAL				\$8,037.59
HENRY WESSEL JR ADDRESS REDACTED	E100000160505	03/31/2020	Other - Royalty/Revenue Payments	\$2,564.88
	E100000167628	04/30/2020	Other - Royalty/Revenue Payments	\$1,950.02
	E100000175351	05/29/2020	Other - Royalty/Revenue Payments	\$1,704.71
	E100000182139	06/25/2020	Other - Royalty/Revenue Payments	\$1,372.23
SUBTOTAL				\$7,591.84
HERBERT E & NANCY W RABEL ADDRESS REDACTED	13741146	04/07/2020	Other - Royalty/Revenue Payments	\$3,221.80
	13769839	05/07/2020	Other - Royalty/Revenue Payments	\$2,323.52
	13795838	06/03/2020	Other - Royalty/Revenue Payments	\$1,389.57
SUBTOTAL				\$6,934.89
HERBERT H ROADES EST C ZAN PRITCHARD GDN ADDRESS REDACTED	13755497	04/07/2020	Other - Royalty/Revenue Payments	\$4,830.56
	13774666	05/12/2020	Other - Royalty/Revenue Payments	\$3,786.08
	13785295	06/05/2020	Other - Royalty/Revenue Payments	\$2,660.01
SUBTOTAL				\$11,276.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HERBERT HOOVER ALFORD RESIDUARY TR WELLS ADDRESS REDACTED	13742484	04/09/2020	Other - Royalty/Revenue Payments	\$6,069.34
	13773962	05/15/2020	Other - Royalty/Revenue Payments	\$3,991.30
	13790115	06/10/2020	Other - Royalty/Revenue Payments	\$3,415.67
SUBTOTAL				\$13,476.31
HERBERT J SEBESTA FAM TR LISA RENEE MCNAIR TRST ADDRESS REDACTED	13742065	04/22/2020	Other - Royalty/Revenue Payments	\$3,169.41
	13770468	05/12/2020	Other - Royalty/Revenue Payments	\$2,119.83
	13794169	06/24/2020	Other - Royalty/Revenue Payments	\$1,650.53
SUBTOTAL				\$6,939.77
HERBERT L SUMRALL SR ADDRESS REDACTED	E100000165512	03/31/2020	Other - Royalty/Revenue Payments	\$3,912.42
	E100000172121	04/30/2020	Other - Royalty/Revenue Payments	\$2,576.13
	E100000177172	05/29/2020	Other - Royalty/Revenue Payments	\$2,275.23
	E100000181528	06/25/2020	Other - Royalty/Revenue Payments	\$1,777.33
SUBTOTAL				\$10,541.11
HERITAGE RESOURCES NONOP LLC PO BOX 13580 OKLAHOMA CITY, OK 73113-1580	8096796	04/08/2020	Other - Royalty/Revenue Payments	\$43,290.83
	8097829	05/15/2020	Other - Royalty/Revenue Payments	\$11,617.88
	8098801	06/05/2020	Other - Royalty/Revenue Payments	\$6,541.18
SUBTOTAL				\$61,449.89
HERMAN W JR & SADIA M HOMEYER ADDRESS REDACTED	E100000158474	03/31/2020	Other - Royalty/Revenue Payments	\$7,553.18
	E100000170256	04/30/2020	Other - Royalty/Revenue Payments	\$6,646.87
	E100000178780	05/29/2020	Other - Royalty/Revenue Payments	\$4,053.34
	E100000180378	06/25/2020	Other - Royalty/Revenue Payments	\$2,062.52
SUBTOTAL				\$20,315.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HEROLD WINKS VALLHONRAT LLC 6510 CONNIE LN COLLEYVILLE, TX 76034-2600	8097096	04/08/2020	Other - Royalty/Revenue Payments	\$4,797.97
	8098042	05/06/2020	Other - Royalty/Revenue Payments	\$9,810.46
	8098397	06/03/2020	Other - Royalty/Revenue Payments	\$2,542.82
SUBTOTAL				\$17,151.25
HERV OIL LLC PO BOX 3399 SHAWNEE, OK 74802-3399	E100000165654	03/31/2020	Other - Royalty/Revenue Payments	\$3,445.39
	E100000166832	04/30/2020	Other - Royalty/Revenue Payments	\$2,435.37
	E100000177304	05/29/2020	Other - Royalty/Revenue Payments	\$1,524.69
	E100000182042	06/25/2020	Other - Royalty/Revenue Payments	\$609.20
SUBTOTAL				\$8,014.65
HESTER FAM TR SCOTT A HESTER & PAMELA J HESTER TRSTS ADDRESS REDACTED	13737960	04/06/2020	Other - Royalty/Revenue Payments	\$1,139.43
	13760353	05/05/2020	Other - Royalty/Revenue Payments	\$269.03
	13780592	06/02/2020	Other - Royalty/Revenue Payments	\$58,899.05
SUBTOTAL				\$60,307.51
HEWITT LAND INVESTMENTS LLC 4321 KINGWOOD DR KINGWOOD, TX 77339-3700		04/28/2020	Other - Royalty/Revenue Payments	\$96,515.42
		05/28/2020	Other - Royalty/Revenue Payments	\$93,245.39
		06/25/2020	Other - Royalty/Revenue Payments	\$60,748.42
SUBTOTAL				\$250,509.23
HFS-SLJ MINERAL PARTNERS II LP 8350 MEADOW RD STE 181 DALLAS, TX 75231-4224	E100000158248	03/31/2020	Other - Royalty/Revenue Payments	\$7,134.80
	E100000165950	04/30/2020	Other - Royalty/Revenue Payments	\$4,294.65
	E100000173228	05/29/2020	Other - Royalty/Revenue Payments	\$9,999.19
	E100000179768	06/25/2020	Other - Royalty/Revenue Payments	\$6,565.82
SUBTOTAL				\$27,994.46
HFS-SLJ MINERAL PARTNERS III LP 8350 MEADOW RD STE 181 DALLAS, TX 75231-4224	13740577	04/10/2020	Other - Royalty/Revenue Payments	\$117,891.15
	E100000170649	04/30/2020	Other - Royalty/Revenue Payments	\$67,441.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HFS-SLJ MINERAL PARTNERS III LP 8350 MEADOW RD STE 181 DALLAS, TX 75231-4224	E100000179281	05/29/2020	Other - Royalty/Revenue Payments	\$46,119.79
	E100000185583	06/25/2020	Other - Royalty/Revenue Payments	\$22,028.80
SUBTOTAL				\$253,480.87
HICKSTEIN FAM TR DTD 6-7-88 ADDRESS REDACTED	13758831	04/06/2020	Other - Royalty/Revenue Payments	\$8,690.25
	13777262	05/07/2020	Other - Royalty/Revenue Payments	\$3,637.91
	13788490	06/05/2020	Other - Royalty/Revenue Payments	\$2,059.57
SUBTOTAL				\$14,387.73
HI-CRUSH PARTNERS LP 1330 POST OAK BLVD STE 600 HOUSTON, TX 77056-3166		04/01/2020	Suppliers or vendors	\$0.00
		04/06/2020	Suppliers or vendors	\$787,181.43
		04/08/2020	Suppliers or vendors	\$542,746.00
		04/09/2020	Suppliers or vendors	\$871,062.57
		04/13/2020	Suppliers or vendors	\$532,434.21
		04/17/2020	Suppliers or vendors	\$651,028.08
		04/24/2020	Suppliers or vendors	\$461,239.83
		04/27/2020	Suppliers or vendors	\$933,927.06
		05/04/2020	Suppliers or vendors	\$377,239.56
		05/07/2020	Suppliers or vendors	\$1,509,488.24
		05/12/2020	Suppliers or vendors	\$98,439.99
		05/21/2020	Suppliers or vendors	\$1,592,123.51
		05/28/2020	Suppliers or vendors	\$493,103.16
		06/04/2020	Suppliers or vendors	\$1,087,051.32
		06/15/2020	Suppliers or vendors	\$89,207.04
		06/17/2020	Suppliers or vendors	\$1,103,546.83
		06/22/2020	Suppliers or vendors	\$1,885,465.59
SUBTOTAL				\$13,015,284.42
HIGH COUNTRY CRANE SERVICE PO BOX 482 MILLS, WY 82644-0482		04/13/2020	Suppliers or vendors	\$612.50
		04/27/2020	Suppliers or vendors	\$15,560.00
SUBTOTAL				\$16,172.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HIGH DESERT TRUCKING INC DBA HIGH DESERT SERVICES PO BOX 2229 ROCK SPRINGS, WY 82902-2229		04/13/2020	Suppliers or vendors	\$9,172.00
		04/17/2020	Suppliers or vendors	\$126,440.00
		04/20/2020	Suppliers or vendors	\$118,012.40
		05/05/2020	Suppliers or vendors	\$11,794.00
		05/21/2020	Suppliers or vendors	\$456.00
SUBTOTAL				\$265,874.40
HIGH MOUNTAIN INSPECTION SERVICES INC PO BOX 1508 MILLS, WY 82644-1508		04/21/2020	Suppliers or vendors	\$24,098.75
		04/24/2020	Suppliers or vendors	\$3,400.00
		05/07/2020	Suppliers or vendors	\$7,250.50
		05/21/2020	Suppliers or vendors	\$4,532.00
		06/16/2020	Suppliers or vendors	\$11,944.00
SUBTOTAL				\$51,225.25
HIGH PLAINS ROYALTY LLC 1505 P B LN STE A WICHITA FALLS, TX76302-2631	E100000162814	03/31/2020	Other - Royalty/Revenue Payments	\$16,499.96
	E100000169313	04/30/2020	Other - Royalty/Revenue Payments	\$11,643.76
	E100000174445	05/29/2020	Other - Royalty/Revenue Payments	\$10,461.80
	E100000183914	06/25/2020	Other - Royalty/Revenue Payments	\$8,952.36
SUBTOTAL				\$47,557.88
HIGH PLAINS WIRELINE SERVICES INC PO BOX 1091 ELK CITY, OK 73648-1091	7098519	03/31/2020	Suppliers or vendors	\$2,006.00
	7100047	04/21/2020	Suppliers or vendors	\$2,524.50
	7100083	04/21/2020	Suppliers or vendors	\$1,763.75
	7100101	04/21/2020	Suppliers or vendors	\$1,498.13
	7100194	04/28/2020	Suppliers or vendors	\$1,855.13
	7100354	05/05/2020	Suppliers or vendors	\$1,670.25
	7102375	05/12/2020	Suppliers or vendors	\$6,150.26
SUBTOTAL				\$17,468.02
HIGH ROLLER WELLS CENTER SWD NO 1 LTD 1008 SOUTHVIEW CIR CENTER, TX 75935-4537		04/06/2020	Suppliers or vendors	\$13,220.00
		04/07/2020	Suppliers or vendors	\$15,450.00
		04/14/2020	Suppliers or vendors	\$11,045.00
		04/15/2020	Suppliers or vendors	\$785.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HIGH ROLLER WELLS CENTER SWD NO 1 LTD 1008 SOUTHVIEW CIR CENTER, TX 75935-4537		04/20/2020	Suppliers or vendors	\$13,665.00
		05/01/2020	Suppliers or vendors	\$7,555.00
		05/12/2020	Suppliers or vendors	\$18,306.25
		05/28/2020	Suppliers or vendors	\$17,340.00
		06/11/2020	Suppliers or vendors	\$9,780.00
		06/15/2020	Suppliers or vendors	\$36,060.00
		06/16/2020	Suppliers or vendors	\$1,065.00
		06/22/2020	Suppliers or vendors	\$12,062.50
SUBTOTAL				\$156,333.75
HIGH SPRINGS RESOURCES LP 907 HOMETS FERRY RD WYALUSING, PA 18853-7875	13759457	04/28/2020	Other - Royalty/Revenue Payments	\$2,921.26
	13762996	05/08/2020	Other - Royalty/Revenue Payments	\$2,290.46
	13790511	06/23/2020	Other - Royalty/Revenue Payments	\$1,827.70
SUBTOTAL				\$7,039.42
HIGHGROUND ADVISORS TRST UWO PEARL ADDRESS REDACTED	E100000164994	03/31/2020	Other - Royalty/Revenue Payments	\$283,418.02
	E100000172435	04/30/2020	Other - Royalty/Revenue Payments	\$235,725.65
	E100000174017	05/29/2020	Other - Royalty/Revenue Payments	\$213,807.09
	E100000181134	06/25/2020	Other - Royalty/Revenue Payments	\$131,749.69
SUBTOTAL				\$864,700.45
HIGHLANDER RDG FAM LP 494 DOUGLAS RD SUGAR RUN, PA 18846	13749429	04/07/2020	Other - Royalty/Revenue Payments	\$1,329.42
	13765950	05/06/2020	Other - Royalty/Revenue Payments	\$2,865.09
	13786573	06/10/2020	Other - Royalty/Revenue Payments	\$2,649.82
SUBTOTAL				\$6,844.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HIGHLINE ENERGY LLC 601 W 26TH ST RM 1520 NEW YORK, NY 10001-1138	13737400	04/08/2020	Other - Royalty/Revenue Payments	\$2,038.54
	13758785	04/17/2020	Other - Royalty/Revenue Payments	\$1,864.28
	13767527	05/07/2020	Other - Royalty/Revenue Payments	\$1,709.89
	E100000176487	05/29/2020	Other - Royalty/Revenue Payments	\$845.08
	E100000183455	06/25/2020	Other - Royalty/Revenue Payments	\$836.74
SUBTOTAL				\$7,294.53
HILBERLING PACKER SERVICES INC PO BOX 1060 CALDWELL, TX 77836-0903	7099731	03/31/2020	Suppliers or vendors	\$673.32
	7099756	04/02/2020	Suppliers or vendors	\$12,881.75
	7099896	04/13/2020	Suppliers or vendors	\$641.92
	7100057	04/17/2020	Suppliers or vendors	\$13,824.61
	7100213	04/21/2020	Suppliers or vendors	\$12,757.26
	7102431	05/08/2020	Suppliers or vendors	\$51,092.97
	7102582	05/22/2020	Suppliers or vendors	\$12,881.75
	7102825	06/02/2020	Suppliers or vendors	\$7,794.02
	7103684	06/09/2020	Suppliers or vendors	\$4,871.25
	7103786	06/16/2020	Suppliers or vendors	\$3,920.82
SUBTOTAL				\$121,339.67
HILDA HARRELL ADDRESS REDACTED	13741507	04/06/2020	Other - Royalty/Revenue Payments	\$7,281.46
	13773960	05/06/2020	Other - Royalty/Revenue Payments	\$375.86
	13790113	06/03/2020	Other - Royalty/Revenue Payments	\$230.66
SUBTOTAL				\$7,887.98
HILDA WEEBER ADDRESS REDACTED	13742483	04/10/2020	Other - Royalty/Revenue Payments	\$4,863.59
	13773961	05/11/2020	Other - Royalty/Revenue Payments	\$4,063.41
	13790114	06/09/2020	Other - Royalty/Revenue Payments	\$2,204.15
SUBTOTAL				\$11,131.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HILDEBRAND MINERALS LLC 420 S GRANT ST CASPER, WY 82601-2834	13759513	04/09/2020	Other - Royalty/Revenue Payments	\$40,222.17
	13775706	05/11/2020	Other - Royalty/Revenue Payments	\$31,445.85
	13790559	06/11/2020	Other - Royalty/Revenue Payments	\$19,907.44
SUBTOTAL				\$91,575.46
HILL ENERGY LLC 3809 E 83RD ST TULSA, OK 74137-1706	13727492	04/01/2020	Other - Royalty/Revenue Payments	\$12,504.74
	13755476	05/05/2020	Other - Royalty/Revenue Payments	\$10,492.73
	13779515	06/02/2020	Other - Royalty/Revenue Payments	\$21,634.05
SUBTOTAL				\$44,631.52
HILL MEDIATIONS 736 PARKWAY BLVD COPPELL, TX 75019-6019		04/23/2020	Suppliers or vendors	\$32,110.00
		05/07/2020	Suppliers or vendors	\$18,710.00
SUBTOTAL				\$50,820.00
HILL MINERALS GROUP LP 5809 LONDON LN DALLAS, TX 75252-5010	E100000158201	03/31/2020	Other - Royalty/Revenue Payments	\$25,618.58
	E100000166024	04/30/2020	Other - Royalty/Revenue Payments	\$18,990.48
	E100000173179	05/29/2020	Other - Royalty/Revenue Payments	\$7,372.38
	E100000179782	06/25/2020	Other - Royalty/Revenue Payments	\$5,296.82
SUBTOTAL				\$57,278.26
HILLARY H BRADY ADDRESS REDACTED	E100000160753	03/31/2020	Other - Royalty/Revenue Payments	\$3,444.98
	E100000167828	04/30/2020	Other - Royalty/Revenue Payments	\$2,624.04
	E100000175672	05/29/2020	Other - Royalty/Revenue Payments	\$1,461.15
	E100000182804	06/25/2020	Other - Royalty/Revenue Payments	\$596.64
SUBTOTAL				\$8,126.81
HILLSIDE RENTAL PO BOX 5450 KALISPELL, MT 59903-5450		05/22/2020	Suppliers or vendors	\$37,074.72
SUBTOTAL				\$37,074.72
HINKLE OIL & GAS INC 5600 N MAY AVE STE295 OKLAHOMA CITY, OK 73112-4275	7099115	04/07/2020	Other - Royalty/Revenue Payments	\$3,582.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HINKLE OIL & GAS INC 5600 N MAY AVE STE295 OKLAHOMA CITY, OK73112-4275	7101103	05/13/2020	Other - Royalty/Revenue Payments	\$3,074.27
	7103140	06/10/2020	Other - Royalty/Revenue Payments	\$1,169.10
SUBTOTAL				\$7,826.32
HM LIFE INSURANCE COMPANY PO BOX 382229 PITTSBURGH, PA 15250-0001		04/13/2020	Suppliers or vendors	\$58,878.14
		05/12/2020	Suppliers or vendors	\$58,557.86
		06/10/2020	Suppliers or vendors	\$57,089.91
SUBTOTAL				\$174,525.91
HO WAGONER LAND GROUP LLC 2103 HUNTER LN COLUMBIA, MO 65202-4502	13737850	04/13/2020	Other - Royalty/Revenue Payments	\$3,691.26
	13760432	05/11/2020	Other - Royalty/Revenue Payments	\$2,473.98
	13780547	06/04/2020	Other - Royalty/Revenue Payments	\$938.35
SUBTOTAL				\$7,103.59
HOA ANTHONY NGUYEN ADDRESS REDACTED	7099187	05/05/2020	Other - Royalty/Revenue Payments	\$84.30
	7100799	05/05/2020	Other - Royalty/Revenue Payments	\$9,225.82
	7103268	06/15/2020	Other - Royalty/Revenue Payments	\$66.16
SUBTOTAL				\$9,376.28
HOBART QUINTON SIBLEY JR ADDRESS REDACTED	13737932	04/21/2020	Other - Royalty/Revenue Payments	\$7,000.53
	13760460	05/06/2020	Other - Royalty/Revenue Payments	\$650.74
	13780579	06/03/2020	Other - Royalty/Revenue Payments	\$1,628.18
SUBTOTAL				\$9,279.45
HOCKEY POND FARM FAM LP 6670 SR 3001 MEHOOPANY, PA18629-7760	13730393	03/31/2020	Other - Royalty/Revenue Payments	\$8,333.95
	13757033	04/20/2020	Other - Royalty/Revenue Payments	\$6,490.00
	13764274	05/12/2020	Other - Royalty/Revenue Payments	\$5,222.68
	13792578	06/16/2020	Other - Royalty/Revenue Payments	\$2,558.31
SUBTOTAL				\$22,604.94
HOFMANN TRUCKING LLC PO BOX 550 JAMESTOWN, ND 58402-0550		04/02/2020	Suppliers or vendors	\$3,464.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOFMANN TRUCKING LLC PO BOX 550 JAMESTOWN, ND 58402-0550		04/03/2020	Suppliers or vendors	\$5,062.50
		04/06/2020	Suppliers or vendors	\$14,750.14
		04/07/2020	Suppliers or vendors	\$37,823.34
		04/08/2020	Suppliers or vendors	\$968.75
		04/09/2020	Suppliers or vendors	\$45,409.65
		04/13/2020	Suppliers or vendors	\$6,622.50
		04/15/2020	Suppliers or vendors	\$26,775.01
		04/17/2020	Suppliers or vendors	\$8,756.75
		04/20/2020	Suppliers or vendors	\$5,332.30
		04/21/2020	Suppliers or vendors	\$3,428.28
		04/24/2020	Suppliers or vendors	\$20,658.38
		04/27/2020	Suppliers or vendors	\$4,012.99
		04/28/2020	Suppliers or vendors	\$13,132.25
		04/29/2020	Suppliers or vendors	\$1,531.25
		04/30/2020	Suppliers or vendors	\$9,695.25
		05/01/2020	Suppliers or vendors	\$13,088.75
		05/05/2020	Suppliers or vendors	\$250.00
		05/07/2020	Suppliers or vendors	\$3,343.74
		05/12/2020	Suppliers or vendors	\$4,406.25
		05/13/2020	Suppliers or vendors	\$24,742.00
		06/04/2020	Suppliers or vendors	\$14,891.50
		06/09/2020	Suppliers or vendors	\$1,187.50
		06/12/2020	Suppliers or vendors	\$468.75
		06/15/2020	Suppliers or vendors	\$3,697.25
		06/16/2020	Suppliers or vendors	\$593.75
		06/22/2020	Suppliers or vendors	\$522.50
SUBTOTAL				\$274,615.43
HOGAN PARTNERS LP 967 S HILL RD WYALUSING, PA 18853-8866	13745524	04/10/2020	Other - Royalty/Revenue Payments	\$19,303.33
	13765196	05/07/2020	Other - Royalty/Revenue Payments	\$20,455.46
	13785621	06/16/2020	Other - Royalty/Revenue Payments	\$9,623.76
SUBTOTAL				\$49,382.55
HOGANTAYLOR LLP PO BOX 1481 LOWELL, AR 72745-1481		05/15/2020	Services	\$45,000.00
SUBTOTAL				\$45,000.00
HOKULEA TR CORRIE MCLEAN MAULDIN ADDRESS REDACTED	13737886	04/08/2020	Other - Royalty/Revenue Payments	\$41,697.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOKULEA TR CORRIE MCLEAN MAULDIN ADDRESS REDACTED	E100000165935	04/30/2020	Other - Royalty/Revenue Payments	\$23,231.93
	E100000173211	05/29/2020	Other - Royalty/Revenue Payments	\$13,181.84
	E100000179755	06/25/2020	Other - Royalty/Revenue Payments	\$10,194.51
SUBTOTAL				\$88,306.23
HOLCOMBE ENERGY RESOURCE LLC 1 KIM AVE STE 5 TUNKHANNOCK, PA 18657-9101		04/02/2020	Suppliers or vendors	\$7,533.00
		04/03/2020	Suppliers or vendors	\$11,841.25
		04/09/2020	Suppliers or vendors	\$12,368.75
		04/17/2020	Suppliers or vendors	\$2,516.25
		04/24/2020	Suppliers or vendors	\$572.00
		04/29/2020	Suppliers or vendors	\$9,346.50
		05/01/2020	Suppliers or vendors	\$25,086.75
		05/07/2020	Suppliers or vendors	\$4,998.75
		05/12/2020	Suppliers or vendors	\$12,429.50
		05/21/2020	Suppliers or vendors	\$12,494.25
		05/28/2020	Suppliers or vendors	\$8,437.50
		06/04/2020	Suppliers or vendors	\$2,137.50
		06/12/2020	Suppliers or vendors	\$2,292.50
		06/19/2020	Suppliers or vendors	\$1,005.00
		06/25/2020	Suppliers or vendors	\$1,145.00
SUBTOTAL				\$114,204.50
HOLLAND & HART LLP PO BOX 17283 DENVER, CO 80217-0283		04/08/2020	Services	\$29,047.00
		04/15/2020	Services	\$3,230.50
		04/23/2020	Services	\$5,989.19
		04/30/2020	Services	\$5,735.00
		05/07/2020	Services	\$5,124.58
		05/20/2020	Services	\$1,513.00
		05/21/2020	Services	\$0.00
		06/01/2020	Services	\$1,184.00
		06/04/2020	Services	\$2,673.00
		06/12/2020	Services	\$4,061.00
SUBTOTAL				\$58,557.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOLLER FAMILY TRUST PAMELA & CARL HOLLER JR TRSTS ADDRESS REDACTED	13756394	04/13/2020	Other - Royalty/Revenue Payments	\$4,835.94
	13773619	05/07/2020	Other - Royalty/Revenue Payments	\$3,942.91
	13789544	06/05/2020	Other - Royalty/Revenue Payments	\$2,349.27
SUBTOTAL				\$11,128.12
HOLLIS AUBREY FRYE ADDRESS REDACTED	E100000162806	03/31/2020	Other - Royalty/Revenue Payments	\$5,352.24
	E100000168784	04/30/2020	Other - Royalty/Revenue Payments	\$4,830.31
	E100000174437	05/29/2020	Other - Royalty/Revenue Payments	\$3,880.26
	E100000183909	06/25/2020	Other - Royalty/Revenue Payments	\$2,970.01
SUBTOTAL				\$17,032.82
HOLLY ANDERSON ADDRESS REDACTED	13751266	05/20/2020	Other - Royalty/Revenue Payments	\$7,698.30
	13774462	06/03/2020	Other - Royalty/Revenue Payments	\$5,412.33
	13785033	06/10/2020	Other - Royalty/Revenue Payments	\$4,311.14
SUBTOTAL				\$17,421.77
HOLLY J GRABOW REV TR HOLLY J ADDRESS REDACTED	E100000163637	03/31/2020	Other - Royalty/Revenue Payments	\$2,605.86
	E100000169804	04/30/2020	Other - Royalty/Revenue Payments	\$2,211.12
	E100000173985	05/29/2020	Other - Royalty/Revenue Payments	\$1,352.16
	E100000184833	06/25/2020	Other - Royalty/Revenue Payments	\$817.28
SUBTOTAL				\$6,986.42
HOLTAN LLC ARTHUR & BETSY COLE MBRS 835 STATE ROUTE 3007 MESHOPPEN, PA 18630-8381	13751818	04/07/2020	Other - Royalty/Revenue Payments	\$73,614.52
	13767095	05/06/2020	Other - Royalty/Revenue Payments	\$33,877.78
	13781132	06/04/2020	Other - Royalty/Revenue Payments	\$38,919.27
SUBTOTAL				\$146,411.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOLUBAR PROPERTIES INC 103 PEACHTREE LN MCKINNEY, TX 75070-3735	13758861	04/07/2020	Other - Royalty/Revenue Payments	\$54,801.85
	13777270	05/05/2020	Other - Royalty/Revenue Payments	\$36,724.00
	13788514	06/03/2020	Other - Royalty/Revenue Payments	\$26,754.14
SUBTOTAL				\$118,279.99
HOMER R PETERSON II 2012 DESCENDANTS TR HOMER R PETERSON II TRST ADDRESS REDACTED	13748276	04/15/2020	Other - Royalty/Revenue Payments	\$2,963.82
	13776922	05/11/2020	Other - Royalty/Revenue Payments	\$2,337.50
	13792076	06/08/2020	Other - Royalty/Revenue Payments	\$1,661.88
SUBTOTAL				\$6,963.20
HOMESTEAD LAND & INVESTMENT LLC 10711 E POLO PLATE CHEYENNE, WY 82009-9254	E100000162214	03/31/2020	Other - Royalty/Revenue Payments	\$5,090.98
	E100000171724	04/30/2020	Other - Royalty/Revenue Payments	\$3,432.76
	E100000174978	05/29/2020	Other - Royalty/Revenue Payments	\$2,025.96
	E100000180706	06/25/2020	Other - Royalty/Revenue Payments	\$703.40
SUBTOTAL				\$11,253.10
HOMESTEAD LEGACY LLC PO BOX 9592 JACKSON, WY 83002-9592	E100000161046	03/31/2020	Other - Royalty/Revenue Payments	\$3,513.16
	E100000167146	04/30/2020	Other - Royalty/Revenue Payments	\$1,794.43
	E100000177807	05/29/2020	Other - Royalty/Revenue Payments	\$1,239.86
	E100000182466	06/25/2020	Other - Royalty/Revenue Payments	\$893.28
SUBTOTAL				\$7,440.73
HOMMAR 1931 LLC PO BOX 468 HONDO, TX 78861-0468	13797204	06/03/2020	Other - Royalty/Revenue Payments	\$24,937.04
SUBTOTAL				\$24,937.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HON FAMILY LP PO BOX 858 PLATTE CITY, MO64079-0858	E100000165473	03/31/2020	Other - Royalty/Revenue Payments	\$43,645.65
	E100000166727	04/30/2020	Other - Royalty/Revenue Payments	\$30,954.94
	E100000177133	05/29/2020	Other - Royalty/Revenue Payments	\$21,827.77
	E100000181962	06/25/2020	Other - Royalty/Revenue Payments	\$8,755.90
SUBTOTAL				\$105,184.26
HORACE & PATRICIA DUFFIELD FLP 5443 SPRING HILL RD WYALUSING, PA18853-8306	13748789	04/07/2020	Other - Royalty/Revenue Payments	\$3,712.23
	13766425	05/11/2020	Other - Royalty/Revenue Payments	\$2,445.66
	13784042	06/09/2020	Other - Royalty/Revenue Payments	\$1,997.51
SUBTOTAL				\$8,155.40
HORACE D SMITH III ADDRESS REDACTED	13741196	06/01/2020	Other - Royalty/Revenue Payments	\$5,998.21
	13769891	06/01/2020	Other - Royalty/Revenue Payments	\$3,997.02
	13795972	06/25/2020	Other - Royalty/Revenue Payments	\$3,315.99
SUBTOTAL				\$13,311.22
HORATIO SAENZ ADDRESS REDACTED	13738005	04/09/2020	Other - Royalty/Revenue Payments	\$7,140.67
	13760455	05/06/2020	Other - Royalty/Revenue Payments	\$4,317.52
	13780671	06/05/2020	Other - Royalty/Revenue Payments	\$2,186.83
SUBTOTAL				\$13,645.02
HORIZON ENVIRONMENTAL SERVICES INC 1507 S IH 35 AUSTIN, TX 78741-2502		04/24/2020	Suppliers or vendors	\$30,669.60
		04/29/2020	Suppliers or vendors	\$605.00
		05/01/2020	Suppliers or vendors	\$1,540.93
		05/06/2020	Suppliers or vendors	\$1,297.50
		05/21/2020	Suppliers or vendors	\$23,610.92
		05/26/2020	Suppliers or vendors	\$647.50
		06/04/2020	Suppliers or vendors	\$3,040.00
		06/16/2020	Suppliers or vendors	\$18,437.99
SUBTOTAL				\$79,849.44
HORIZON EXPLORATION INC PO BOX 472 CASPER, WY 82602-0472	13760321	04/06/2020	Other - Royalty/Revenue Payments	\$16,627.61

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HORIZON EXPLORATION INC PO BOX 472 CASPER, WY 82602-0472	13770228	05/05/2020	Other - Royalty/Revenue Payments	\$2,782.80
	13796859	06/03/2020	Other - Royalty/Revenue Payments	\$1,492.67
SUBTOTAL				\$20,903.08
HORIZON RESOURCES III PRB LLC 2150 W 29TH AVE STE 500 DENVER, CO 80211-3869	E100000164353	03/31/2020	Other - Royalty/Revenue Payments	\$75,958.21
	E100000171550	04/30/2020	Other - Royalty/Revenue Payments	\$49,091.55
	E100000176767	05/29/2020	Other - Royalty/Revenue Payments	\$26,630.55
	E100000180471	06/25/2020	Other - Royalty/Revenue Payments	\$12,542.94
SUBTOTAL				\$164,223.25
HORNET FISHING LLC 4359 ROANS CHAPEL RD COLLEGE STATION, TX 77845-4096	7099755	04/06/2020	Suppliers or vendors	\$3,395.40
	7099895	04/14/2020	Suppliers or vendors	\$2,827.31
	7100367	05/05/2020	Suppliers or vendors	\$1,793.93
	7102413	05/08/2020	Suppliers or vendors	\$1,713.60
	7102614	05/27/2020	Suppliers or vendors	\$739.35
	7102824	06/03/2020	Suppliers or vendors	\$1,906.28
	7103683	06/09/2020	Suppliers or vendors	\$428.85
	7103785	06/18/2020	Suppliers or vendors	\$326.92
SUBTOTAL				\$13,131.64
HOT OIL UNITS INC PO BOX 781 WOODWARD, OK 73802-0781		04/13/2020	Suppliers or vendors	\$4,977.26
		04/16/2020	Suppliers or vendors	\$2,054.56
		04/17/2020	Suppliers or vendors	\$2,993.57
		05/04/2020	Suppliers or vendors	\$7,822.88
		05/12/2020	Suppliers or vendors	\$3,153.01
		05/21/2020	Suppliers or vendors	\$9,331.95
		05/28/2020	Suppliers or vendors	\$5,837.00
		06/04/2020	Suppliers or vendors	\$468.85
		06/15/2020	Suppliers or vendors	\$5,964.47
		06/23/2020	Suppliers or vendors	\$3,378.07
		06/25/2020	Suppliers or vendors	\$1,012.50
SUBTOTAL				\$46,994.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOTSYS EQUIPMENT COMPANY PO BOX 8262 SAN ANTONIO, TX 78208-0262		04/06/2020	Suppliers or vendors	\$4,020.00
		04/24/2020	Suppliers or vendors	\$1,200.00
		05/05/2020	Suppliers or vendors	\$1,650.00
		05/28/2020	Suppliers or vendors	\$1,650.00
SUBTOTAL				\$8,520.00
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BLVD FL 5 LOS ANGELES, CA 90067-6205		06/09/2020	Suppliers or vendors	\$151,695.09
SUBTOTAL				\$151,695.09
HOUSTON ENDOWMENT INC PO BOX 56429 HOUSTON, TX 77256-6429	E100000158188	03/31/2020	Other - Royalty/Revenue Payments	\$1,672,915.82
	E100000166004	04/30/2020	Other - Royalty/Revenue Payments	\$902,068.60
	E100000173137	05/29/2020	Other - Royalty/Revenue Payments	\$722,382.27
	E100000179706	06/25/2020	Other - Royalty/Revenue Payments	\$155,179.81
SUBTOTAL				\$3,452,546.50
HOVORAK FENCE CONSTRUCTION PO BOX 631 CALDWELL, TX 77836-0631		04/02/2020	Suppliers or vendors	\$11,583.81
		04/09/2020	Suppliers or vendors	\$6,720.16
		04/14/2020	Suppliers or vendors	\$4,634.06
		04/17/2020	Suppliers or vendors	\$10,253.40
		05/01/2020	Suppliers or vendors	\$1,991.05
		05/14/2020	Suppliers or vendors	\$13,424.99
		05/21/2020	Suppliers or vendors	\$3,216.05
SUBTOTAL				\$51,823.52
HOWARD E & BARBARA RINER ADDRESS REDACTED	E100000161275	03/31/2020	Other - Royalty/Revenue Payments	\$2,570.11
	E100000166945	04/30/2020	Other - Royalty/Revenue Payments	\$1,981.57
	E100000177529	05/29/2020	Other - Royalty/Revenue Payments	\$1,836.89
	E100000182351	06/25/2020	Other - Royalty/Revenue Payments	\$836.67
SUBTOTAL				\$7,225.24
HOWARD L UPDYKE JR ADDRESS REDACTED	13744386	05/12/2020	Other - Royalty/Revenue Payments	\$10,923.86
	13762396	05/12/2020	Other - Royalty/Revenue Payments	\$5,584.25
SUBTOTAL				\$16,508.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOWLAND ENGINEERING & SURVEYING CO PO BOX 451128 LAREDO, TX 78045-0027		04/24/2020	Suppliers or vendors	\$8,946.88
		05/21/2020	Suppliers or vendors	\$13,401.36
		05/28/2020	Suppliers or vendors	\$14,548.80
SUBTOTAL				\$36,897.04
HOYA PARTNERS PO BOX 871 MIDLAND, TX 79702-0871	13754389	04/06/2020	Other - Royalty/Revenue Payments	\$8,771.94
	13777705	05/06/2020	Other - Royalty/Revenue Payments	\$5,614.42
	13781544	06/15/2020	Other - Royalty/Revenue Payments	\$2,985.37
SUBTOTAL				\$17,371.73
HP OILFIELD SERVICES LLC 383 INVERNESS PKWY STE 330 ENGLEWOOD, CO 80112-5863		04/16/2020	Suppliers or vendors	\$1,075.90
		04/24/2020	Suppliers or vendors	\$2,733.78
		05/06/2020	Suppliers or vendors	\$2,065.32
		06/11/2020	Suppliers or vendors	\$537.39
		06/16/2020	Suppliers or vendors	\$930.20
SUBTOTAL				\$7,342.59
HUBERT HOYACK ADDRESS REDACTED	13740555	04/08/2020	Other - Royalty/Revenue Payments	\$6,337.96
	13770239	05/07/2020	Other - Royalty/Revenue Payments	\$4,368.69
	13796892	06/19/2020	Other - Royalty/Revenue Payments	\$2,680.33
SUBTOTAL				\$13,386.98
HUBERT ODSTRCIL ADDRESS REDACTED	13741114	04/07/2020	Other - Royalty/Revenue Payments	\$3,334.44
	13768817	05/06/2020	Other - Royalty/Revenue Payments	\$2,406.75
	13795745	06/03/2020	Other - Royalty/Revenue Payments	\$1,841.41
SUBTOTAL				\$7,582.60
HUDSON VALLEY WELDING & INSPECTION SERVICES INC 174 WASHINGTON ST SAYRE, PA 18840-1112		04/06/2020	Suppliers or vendors	\$15,422.40
		04/24/2020	Suppliers or vendors	\$380.00
		05/01/2020	Suppliers or vendors	\$1,570.00
		05/04/2020	Suppliers or vendors	\$475.00
		05/07/2020	Suppliers or vendors	\$1,475.00
	05/13/2020	Suppliers or vendors	\$540.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HUDSON VALLEY WELDING & INSPECTION SERVICES INC 174 WASHINGTON ST SAYRE, PA 18840-1112		05/21/2020	Suppliers or vendors	\$440.00
		05/26/2020	Suppliers or vendors	\$1,025.00
		06/02/2020	Suppliers or vendors	\$395.00
		06/04/2020	Suppliers or vendors	\$4,499.00
		06/12/2020	Suppliers or vendors	\$1,754.00
		06/16/2020	Suppliers or vendors	\$2,048.00
		06/19/2020	Suppliers or vendors	\$300.00
		06/25/2020	Suppliers or vendors	\$1,624.00
SUBTOTAL				\$31,947.40
HUGO ELWOOD & JOANN ERNST ADDRESS REDACTED	13746757	04/06/2020	Other - Royalty/Revenue Payments	\$9,145.17
	13786169	06/08/2020	Other - Royalty/Revenue Payments	\$4,060.44
SUBTOTAL				\$13,205.61
HULL TRANSPORTS INC PO BOX 202 WAYNOKA, OK 73860-0202		04/06/2020	Suppliers or vendors	\$4,261.60
		04/07/2020	Suppliers or vendors	\$947.10
		04/09/2020	Suppliers or vendors	\$257.35
		04/13/2020	Suppliers or vendors	\$1,328.10
		04/14/2020	Suppliers or vendors	\$1,456.44
		04/24/2020	Suppliers or vendors	\$1,026.90
		04/28/2020	Suppliers or vendors	\$3,220.87
		05/01/2020	Suppliers or vendors	\$2,108.85
		05/04/2020	Suppliers or vendors	\$3,702.59
		05/12/2020	Suppliers or vendors	\$18,234.83
		05/21/2020	Suppliers or vendors	\$4,537.85
		05/28/2020	Suppliers or vendors	\$2,956.20
		06/04/2020	Suppliers or vendors	\$2,929.55
		06/16/2020	Suppliers or vendors	\$5,635.61
SUBTOTAL				\$52,603.84
HUMMINGBIRD WAY LP 210 DELSEA DR S GLASSBORO, NJ 08028-2607	E100000161430	03/31/2020	Other - Royalty/Revenue Payments	\$15,638.55
	E100000168199	04/30/2020	Other - Royalty/Revenue Payments	\$9,095.74
	E100000174690	05/29/2020	Other - Royalty/Revenue Payments	\$6,455.33
	E100000182555	06/25/2020	Other - Royalty/Revenue Payments	\$10,488.80
SUBTOTAL				\$41,678.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HUMMINGBIRD WAY LP 210 S DELSA DR GLASSBORO, NJ 08028	7099726	04/01/2020	Suppliers or vendors	\$9,005.92
SUBTOTAL				\$9,005.92
HUNSICKER GROUP LLC 205 BRIDGEPOINT CIR BOSSIER CITY, LA 71111-8161	E100000165531	03/31/2020	Other - Royalty/Revenue Payments	\$4,456.14
	E100000172124	04/30/2020	Other - Royalty/Revenue Payments	\$1,007.60
	E100000177192	05/29/2020	Other - Royalty/Revenue Payments	\$5,931.81
	E100000181530	06/25/2020	Other - Royalty/Revenue Payments	\$4,463.32
SUBTOTAL				\$15,858.87
HUNSINGER PTRS LP 8 OLD STATE ROUTE 142 TROY, NY 12180-8976	13749211	04/20/2020	Other - Royalty/Revenue Payments	\$2,015.45
	13763359	05/19/2020	Other - Royalty/Revenue Payments	\$1,586.01
	13791220	06/17/2020	Other - Royalty/Revenue Payments	\$3,329.08
SUBTOTAL				\$6,930.54
HUNT FOREST PRODUCTS INC PO BOX 1263 RUSTON, LA 71273-1263	13754252	04/06/2020	Other - Royalty/Revenue Payments	\$3,312.47
	13780310	05/05/2020	Other - Royalty/Revenue Payments	\$2,582.09
	13787800	06/03/2020	Other - Royalty/Revenue Payments	\$2,480.13
SUBTOTAL				\$8,374.69
HUNT OIL CO STEPHEN BRADFORD AIF 1900 N AKARD ST DALLAS, TX 75201-2300	13754087	04/06/2020	Other - Royalty/Revenue Payments	\$3,146.93
	13767809	05/06/2020	Other - Royalty/Revenue Payments	\$2,339.53
	13787579	06/04/2020	Other - Royalty/Revenue Payments	\$1,658.09
SUBTOTAL				\$7,144.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HUNTER HILL PTR 177 HUNTER HILL LN MEHOOPANY, PA18629-7902	E100000160498	03/31/2020	Other - Royalty/Revenue Payments	\$6,204.59
	E100000167612	04/30/2020	Other - Royalty/Revenue Payments	\$4,346.77
	E100000175336	05/29/2020	Other - Royalty/Revenue Payments	\$3,248.27
	E100000182130	06/25/2020	Other - Royalty/Revenue Payments	\$3,234.41
SUBTOTAL				\$17,034.04
HURD ENTERPRISES LTD 7373 BROADWAY ST STE 200 SAN ANTONIO, TX 78209-3265	7099526	03/31/2020	Other - Royalty/Revenue Payments	\$12,282.30
	7101533	05/05/2020	Other - Royalty/Revenue Payments	\$10,115.92
	7103057	06/02/2020	Other - Royalty/Revenue Payments	\$5,271.59
SUBTOTAL				\$27,669.81
HUSSEY ENTERPRISES INC 21 SW 97TH ST OKLAHOMA CITY, OK 73139-8836	13737413	03/31/2020	Other - Royalty/Revenue Payments	\$2,963.00
	13758803	04/30/2020	Other - Royalty/Revenue Payments	\$2,467.00
	13777253	06/01/2020	Other - Royalty/Revenue Payments	\$1,692.98
SUBTOTAL				\$7,122.98
HW LEWIS RANCH PROP UPPER RANCH DIVISION LTD 991 LAKE RIDGE RD KERRVILLE, TX 78028-1799	13746044	04/07/2020	Other - Royalty/Revenue Payments	\$5,128.89
	13775465	05/12/2020	Other - Royalty/Revenue Payments	\$4,818.88
	13786275	06/05/2020	Other - Royalty/Revenue Payments	\$3,409.36
SUBTOTAL				\$13,357.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HYDRO RECOVERY LP 1975 WADDLE RD STATE COLLEGE, PA16803-1639		04/06/2020	Suppliers or vendors	\$14,236.85
		04/07/2020	Suppliers or vendors	\$1,520.00
		04/21/2020	Suppliers or vendors	\$9,602.33
		04/24/2020	Suppliers or vendors	\$19,442.75
		05/01/2020	Suppliers or vendors	\$2,720.00
		05/05/2020	Suppliers or vendors	\$3,320.00
		05/07/2020	Suppliers or vendors	\$31,808.75
		05/21/2020	Suppliers or vendors	\$11,039.25
		05/28/2020	Suppliers or vendors	\$1,803.00
		06/08/2020	Suppliers or vendors	\$17,755.00
		06/16/2020	Suppliers or vendors	\$1,080.00
		06/22/2020	Suppliers or vendors	\$19,796.25
	SUBTOTAL			
HYDROLINE DRILLING LLC 4713 HAZEL JONES RD BOSSIER CITY, LA71111-5351		05/07/2020	Suppliers or vendors	\$1,283.86
		05/19/2020	Suppliers or vendors	\$1,057.29
		05/21/2020	Suppliers or vendors	\$2,565.51
		05/28/2020	Suppliers or vendors	\$4,962.67
		06/15/2020	Suppliers or vendors	\$18,250.00
SUBTOTAL				\$28,119.33
HYDROLINE LLC 4713 HAZEL JONES RD BOSSIER CITY, LA71111-5351		03/31/2020	Suppliers or vendors	\$97,632.42
		04/17/2020	Suppliers or vendors	\$37,140.00
		04/20/2020	Suppliers or vendors	\$569,559.40
		04/27/2020	Suppliers or vendors	\$81,771.10
		04/28/2020	Suppliers or vendors	\$86,752.80
		05/04/2020	Suppliers or vendors	\$74,221.00
		05/07/2020	Suppliers or vendors	\$113,654.30
		05/21/2020	Suppliers or vendors	\$351,557.38
		05/28/2020	Suppliers or vendors	\$67,770.80
		06/04/2020	Suppliers or vendors	\$21,191.85
		06/12/2020	Suppliers or vendors	\$58,154.00
		06/15/2020	Suppliers or vendors	\$208,645.25
		06/16/2020	Suppliers or vendors	\$134,729.00
		06/22/2020	Suppliers or vendors	\$52,836.88
	06/23/2020	Suppliers or vendors	\$49,630.00	
SUBTOTAL				\$2,005,246.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IBEX RESOURCES CO LLC 1021 NW GRAND BLVD OKLAHOMA CITY, OK 73118-6039	E100000163569	03/31/2020	Other - Royalty/Revenue Payments	\$2,574.09
	E100000169476	04/30/2020	Other - Royalty/Revenue Payments	\$2,596.97
	E100000176230	05/29/2020	Other - Royalty/Revenue Payments	\$1,204.95
	E100000183688	06/25/2020	Other - Royalty/Revenue Payments	\$644.06
SUBTOTAL				\$7,020.07
ICBT HOLDINGS LLC 11700 PRESTON RD STE 660 PMB 206 DALLAS, TX 75230-2739	E100000158111	03/31/2020	Other - Royalty/Revenue Payments	\$12,294.94
	E100000166044	04/30/2020	Other - Royalty/Revenue Payments	\$8,885.50
	E100000173240	05/29/2020	Other - Royalty/Revenue Payments	\$25,543.79
	E100000179816	06/25/2020	Other - Royalty/Revenue Payments	\$2,572.23
SUBTOTAL				\$49,296.46
ICENHOWER OIL & GAS INC 5916 INDUSTRIAL DRIVE EXT BOSSIER CITY, LA 71112-2623		04/06/2020	Suppliers or vendors	\$26,213.25
		04/13/2020	Suppliers or vendors	\$11,696.70
		04/14/2020	Suppliers or vendors	\$15,149.75
		04/17/2020	Suppliers or vendors	\$3,911.00
SUBTOTAL				\$56,970.70
ICO INSPECTION SERVICES PO BOX 187 MILLS, WY 82644-0187		04/06/2020	Suppliers or vendors	\$47,316.56
		04/24/2020	Suppliers or vendors	\$2,256.73
		05/05/2020	Suppliers or vendors	\$16,381.50
		05/12/2020	Suppliers or vendors	\$24,100.23
		06/04/2020	Suppliers or vendors	\$31,319.93
		06/08/2020	Suppliers or vendors	\$7,116.38
SUBTOTAL				\$128,491.33
ICSYNERGY INTERNATIONAL LP 5601 DEMOCRACY DR STE 205 PLANO, TX 75024-3678		04/06/2020	Suppliers or vendors	\$28,800.00
		05/05/2020	Suppliers or vendors	\$28,260.00
		05/12/2020	Suppliers or vendors	\$92,025.00
		06/12/2020	Suppliers or vendors	\$33,705.00
SUBTOTAL				\$182,790.00
IDE ELECTRIC LLC 1226 WYOMING AVE EXETER, PA 18643-1836		04/17/2020	Suppliers or vendors	\$48,871.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IDE ELECTRIC LLC 1226 WYOMING AVE EXETER, PA 18643-1836		04/24/2020	Suppliers or vendors	\$6,623.10
		05/07/2020	Suppliers or vendors	\$6,865.32
		05/12/2020	Suppliers or vendors	\$17,390.61
		06/25/2020	Suppliers or vendors	\$26,035.94
SUBTOTAL				\$105,786.01
IITFWI LLC 292 PINTAIL PL GILMER, TX 75645-7466	13755632	04/09/2020	Other - Royalty/Revenue Payments	\$8,333.17
	13773282	05/08/2020	Other - Royalty/Revenue Payments	\$5,710.01
	3059093	05/19/2020	Other - Delayed Rentals	\$0.56
	13785402	06/03/2020	Other - Royalty/Revenue Payments	\$4,675.58
SUBTOTAL				\$18,719.32
IKON SCIENCE AMERICAS INC 12140 WICKCHESTER LN STE 400 HOUSTON, TX 77079-1219		05/12/2020	Suppliers or vendors	\$200,000.00
SUBTOTAL				\$200,000.00
ILIOS EXPLORATION LLC 9467 ELLERBE RD SHREVEPORT, LA 71106-7444	E100000164137	03/31/2020	Other - Royalty/Revenue Payments	\$5,730.10
	3058424	04/03/2020	Other - Delayed Rentals	\$8,016.20
	E100000169899	04/30/2020	Other - Royalty/Revenue Payments	\$4,851.79
	E100000174073	05/29/2020	Other - Royalty/Revenue Payments	\$4,049.65
	E100000184445	06/25/2020	Other - Royalty/Revenue Payments	\$2,773.48
SUBTOTAL				\$25,421.22
ILLINOIS STATE TREASURERS OFFICE PO BOX 19496 SPRINGFIELD, IL 62794-9496	6027304	04/10/2020	Other - Tax	\$20,827.70
SUBTOTAL				\$20,827.70
IMOGENE ROUNDS REV TR KARLA FORBERT TRST ADDRESS REDACTED	13738090	04/20/2020	Other - Royalty/Revenue Payments	\$10,292.61
SUBTOTAL				\$10,292.61
INCOMPASS LOGISTICS LLC PO BOX 847711 DALLAS, TX 75284-7711		04/13/2020	Suppliers or vendors	\$8,235.50
SUBTOTAL				\$8,235.50
INDEPENDENCE OILFIELD CHEMICALS LLC 2600 TECHNOLOGY FOREST BLVD THE WOODLANDS, TX 77381-3904	7098549	04/01/2020	Suppliers or vendors	\$73,040.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INDEPENDENCE OILFIELD CHEMICALS LLC 2600 TECHNOLOGY FOREST BLVD THE WOODLANDS, TX 77381-3904	7098591	04/01/2020	Suppliers or vendors	\$139,218.72
	7099700	04/01/2020	Suppliers or vendors	\$39,255.00
	7099752	04/07/2020	Suppliers or vendors	\$2,390.13
	7099892	04/15/2020	Suppliers or vendors	\$6,702.78
	7099978	04/15/2020	Suppliers or vendors	\$37,566.16
	7100020	04/15/2020	Suppliers or vendors	\$128,427.80
	7100051	04/16/2020	Suppliers or vendors	\$37,678.80
	7100161	04/21/2020	Suppliers or vendors	\$137,987.16
	7100182	04/21/2020	Suppliers or vendors	\$89,205.99
	7100210	04/21/2020	Suppliers or vendors	\$408,948.38
	7100295	04/28/2020	Suppliers or vendors	\$32,042.24
	7100319	04/28/2020	Suppliers or vendors	\$34,264.55
	7100331	04/28/2020	Suppliers or vendors	\$211,472.37
	7102162	05/05/2020	Suppliers or vendors	\$11,775.29
	7102391	05/11/2020	Suppliers or vendors	\$479,209.35
7102579	05/22/2020	Suppliers or vendors	\$50,862.23	
SUBTOTAL				\$1,920,047.92
INDEPENDENT OIL TOOLS LLC 715 E KEOWEE RD KREMLIN, OK 73753-0364		04/06/2020	Suppliers or vendors	\$8,530.00
		04/17/2020	Suppliers or vendors	\$5,620.00
		05/04/2020	Suppliers or vendors	\$4,045.00
		05/07/2020	Suppliers or vendors	\$1,865.00
		05/12/2020	Suppliers or vendors	\$1,195.00
		06/16/2020	Suppliers or vendors	\$3,085.00
SUBTOTAL				\$24,340.00
INDEPENDENT PETROLEUM ASSOCIATION OF AMERICA INC PO BOX 79584 BALTIMORE, MD 21279-0584	7102350	05/12/2020	Suppliers or vendors	\$70,000.00
	SUBTOTAL			
INDIGO MINERALS LLC MSC 950 600 TRAVIS ST STE 5500 HOUSTON, TX 77002-3008	13754931	04/07/2020	Other - Royalty/Revenue Payments	\$268.34
	13779446	05/07/2020	Other - Royalty/Revenue Payments	\$296.33
	13782494	06/03/2020	Other - Royalty/Revenue Payments	\$177.94
	7103215	06/03/2020	Other - Royalty/Revenue Payments	\$20,984.60
SUBTOTAL				\$21,727.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INDIGO MINERALS LLC MSC 950 PO BOX 4580 HOUSTON, TX 77210-4580		04/15/2020	Suppliers or vendors	\$25,851.56
		04/30/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$20,385.92
		06/04/2020	Suppliers or vendors	\$25,446.18
				SUBTOTAL
INDUSTRIAL PIPING SPECIALISTS INC PO BOX 581270 TULSA, OK 74158-1270		03/31/2020	Suppliers or vendors	\$1,973.04
		04/06/2020	Suppliers or vendors	\$0.00
		04/13/2020	Suppliers or vendors	\$29,920.64
		04/22/2020	Suppliers or vendors	\$2,275.91
		04/23/2020	Suppliers or vendors	\$623.68
		04/24/2020	Suppliers or vendors	\$25,076.04
		04/27/2020	Suppliers or vendors	\$696.80
		04/29/2020	Suppliers or vendors	\$18,138.92
		04/30/2020	Suppliers or vendors	\$301.11
		05/01/2020	Suppliers or vendors	\$28.14
		05/05/2020	Suppliers or vendors	\$2,624.41
		05/22/2020	Suppliers or vendors	\$347.92
		05/28/2020	Suppliers or vendors	\$258.82
		06/04/2020	Suppliers or vendors	\$2,243.08
		06/12/2020	Suppliers or vendors	\$122.74
	06/16/2020	Suppliers or vendors	\$213.52	
	06/19/2020	Suppliers or vendors	\$1,025.00	
			SUBTOTAL	\$85,869.77
INDUSTRIAL PROCESS FILTRATION LLC 3 E RAMONA AVE COLORADO SPRINGS, CO 80905-2209		04/20/2020	Suppliers or vendors	\$7,750.87
				SUBTOTAL
INDUSTRIAL WELDING & TOOL SUPPLY 125 THRUWAY PARK RD BROUSSARD, LA 70518-3601		04/01/2020	Suppliers or vendors	\$1,963.89
		04/06/2020	Suppliers or vendors	\$1,671.28
		04/13/2020	Suppliers or vendors	\$407.97
		04/20/2020	Suppliers or vendors	\$383.40
		04/24/2020	Suppliers or vendors	\$147.11
		05/01/2020	Suppliers or vendors	\$2,907.60
		05/15/2020	Suppliers or vendors	\$329.50
		05/20/2020	Suppliers or vendors	\$175.43
	05/27/2020	Suppliers or vendors	\$1,442.10	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INDUSTRIAL WELDING & TOOL SUPPLY 125 THRUWAY PARK RD BROUSSARD, LA 70518-3601		06/04/2020	Suppliers or vendors	\$355.17
		06/15/2020	Suppliers or vendors	\$127.11
		06/16/2020	Suppliers or vendors	\$127.11
		06/25/2020	Suppliers or vendors	\$403.40
SUBTOTAL				\$10,441.07
INFINITY WELL CONTROL LLC PO BOX 261270 CORPUS CHRISTI, TX 78426-1270		04/09/2020	Suppliers or vendors	\$9,870.11
		04/13/2020	Suppliers or vendors	\$778,153.67
		04/14/2020	Suppliers or vendors	\$166,496.39
		04/28/2020	Suppliers or vendors	\$205,043.42
		05/01/2020	Suppliers or vendors	\$403,685.17
		05/04/2020	Suppliers or vendors	\$598.87
		05/07/2020	Suppliers or vendors	\$140,406.22
		05/12/2020	Suppliers or vendors	\$1,573,681.85
		05/21/2020	Suppliers or vendors	\$648,081.92
		06/04/2020	Suppliers or vendors	\$46,874.71
		06/15/2020	Suppliers or vendors	\$1,873,761.60
		06/16/2020	Suppliers or vendors	\$1,254,000.86
SUBTOTAL				\$7,100,654.79
INITIAL ENERGY SERVICES 8620 N NEW BRAUNFELS AVE STE 543 SAN ANTONIO, TX 78217-6360	13751996	04/09/2020	Other - Royalty/Revenue Payments	\$14,007.34
	13777570	05/07/2020	Other - Royalty/Revenue Payments	\$9,531.46
	13781306	06/11/2020	Other - Royalty/Revenue Payments	\$5,093.80
SUBTOTAL				\$28,632.60
INLAND TARP & LINER LLC 4172 N FRONTAGE RD E MOSES LAKE, WA 98837-4901		04/24/2020	Suppliers or vendors	\$24,960.78
		05/06/2020	Suppliers or vendors	\$147,648.77
		05/12/2020	Suppliers or vendors	\$78,355.82
		05/21/2020	Suppliers or vendors	\$76,180.32
		06/04/2020	Suppliers or vendors	\$79,318.01
SUBTOTAL				\$406,463.70
INNOVEX DOWNHOLE SOLUTIONS INC PO BOX 679456 DALLAS, TX 75267-9456		04/02/2020	Suppliers or vendors	\$439,919.76
		04/03/2020	Suppliers or vendors	\$1,941.13
		04/06/2020	Suppliers or vendors	\$204,891.03
		04/07/2020	Suppliers or vendors	\$16,210.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INNOVEX DOWNHOLE SOLUTIONS INC PO BOX 679456 DALLAS, TX 75267-9456		04/09/2020	Suppliers or vendors	\$32,592.00
		04/13/2020	Suppliers or vendors	\$185,675.17
		04/16/2020	Suppliers or vendors	\$421,997.92
		04/17/2020	Suppliers or vendors	\$85,761.76
		04/24/2020	Suppliers or vendors	\$186,836.58
		05/01/2020	Suppliers or vendors	\$3,400.00
		05/04/2020	Suppliers or vendors	\$259,477.60
		05/07/2020	Suppliers or vendors	\$26,879.99
		05/12/2020	Suppliers or vendors	\$35,081.52
		05/21/2020	Suppliers or vendors	\$34,780.59
		05/28/2020	Suppliers or vendors	\$731,755.27
		06/04/2020	Suppliers or vendors	\$204,358.74
		06/15/2020	Suppliers or vendors	\$80,938.00
		06/16/2020	Suppliers or vendors	\$11,100.00
	06/22/2020	Suppliers or vendors	\$182,386.06	
SUBTOTAL				\$3,145,983.12
INSINGER EXCAVATING INC 3046 DUSHORE OVERTON RD DUSHORE, PA 18614-7664		04/02/2020	Suppliers or vendors	\$13,464.42
		04/03/2020	Suppliers or vendors	\$17,120.18
		04/09/2020	Suppliers or vendors	\$22,370.27
		04/17/2020	Suppliers or vendors	\$10,060.81
		04/23/2020	Suppliers or vendors	\$3,082.43
		04/24/2020	Suppliers or vendors	\$5,524.71
		04/28/2020	Suppliers or vendors	\$160.00
		05/07/2020	Suppliers or vendors	\$12,090.26
		05/18/2020	Suppliers or vendors	\$603.31
		05/21/2020	Suppliers or vendors	\$4,477.13
		06/19/2020	Suppliers or vendors	\$9,568.17
	06/25/2020	Suppliers or vendors	\$1,787.50	
SUBTOTAL				\$100,309.19
INSITE PO BOX 759178 BALTIMORE, MD 21275-9178		05/21/2020	Suppliers or vendors	\$18,483.98
SUBTOTAL				\$18,483.98
INTEGRITY FIELD SERVICE & HYDRO EXCAVATING PO BOX 2994 MILLS, WY 82644-2994		03/31/2020	Suppliers or vendors	\$2,668.51
		04/01/2020	Suppliers or vendors	\$1,202.50
		04/03/2020	Suppliers or vendors	\$11,643.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INTEGRITY FIELD SERVICE & HYDRO EXCAVATING PO BOX 2994 MILLS, WY 82644-2994		04/06/2020	Suppliers or vendors	\$16,474.89
		04/24/2020	Suppliers or vendors	\$6,973.20
		04/27/2020	Suppliers or vendors	\$1,773.48
		05/07/2020	Suppliers or vendors	\$8,972.06
		05/21/2020	Suppliers or vendors	\$19,636.63
		06/04/2020	Suppliers or vendors	\$33,714.13
		06/15/2020	Suppliers or vendors	\$518.76
SUBTOTAL				\$103,577.26
INTEGRITY FIELD SERVICES LLC PO BOX 729 LA COSTE, TX 78039-0729		04/17/2020	Suppliers or vendors	\$5,716.49
		05/04/2020	Suppliers or vendors	\$6,790.00
		05/07/2020	Suppliers or vendors	\$7,530.00
		05/12/2020	Suppliers or vendors	\$1,480.00
		05/20/2020	Suppliers or vendors	\$0.00
		05/26/2020	Suppliers or vendors	\$1,014.00
		06/15/2020	Suppliers or vendors	\$2,985.00
SUBTOTAL				\$25,515.49
INTEGRITY SLICKLINE SERVICES PO BOX 181387 FORT SMITH, AR 72918-1387		04/06/2020	Suppliers or vendors	\$0.00
		04/07/2020	Suppliers or vendors	\$20,040.10
		04/24/2020	Suppliers or vendors	\$27,328.11
		05/01/2020	Suppliers or vendors	\$18,734.78
		05/04/2020	Suppliers or vendors	\$9,950.00
		05/07/2020	Suppliers or vendors	\$3,562.00
		05/12/2020	Suppliers or vendors	\$60,918.10
		05/21/2020	Suppliers or vendors	\$890.50
		05/28/2020	Suppliers or vendors	\$55,520.57
		06/04/2020	Suppliers or vendors	\$30,159.92
	06/12/2020	Suppliers or vendors	\$35,985.18	
SUBTOTAL				\$263,089.26
INTELEX TECHNOLOGIES INC PO BOX 675026 DETROIT, MI 48267-5026		04/30/2020	Suppliers or vendors	\$34,203.75
		05/04/2020	Suppliers or vendors	\$180,589.50
		05/28/2020	Suppliers or vendors	\$8,550.00
		06/25/2020	Suppliers or vendors	\$1,650.00
SUBTOTAL				\$224,993.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INTENSE WIRELINE SOLUTIONS LLC 100 INDEPENDENCE PL STE 405 TYLER, TX 75703-1318	7099754	04/02/2020	Suppliers or vendors	\$7,500.00
	7099894	04/14/2020	Suppliers or vendors	\$7,500.00
	7100056	04/16/2020	Suppliers or vendors	\$7,500.00
	7100335	04/28/2020	Suppliers or vendors	\$52,500.00
	7102385	05/08/2020	Suppliers or vendors	\$17,000.00
	7102581	05/27/2020	Suppliers or vendors	\$19,500.00
	7102615	06/03/2020	Suppliers or vendors	\$19,500.00
	7102812	06/03/2020	Suppliers or vendors	\$13,000.00
	7103890	06/24/2020	Suppliers or vendors	\$6,500.00
SUBTOTAL				\$150,500.00
INTERMOUNTAIN MOTOR SALES INC 4037 SOMERSET CIR CASPER, WY 82609-3156		04/30/2020	Suppliers or vendors	\$7,366.91
	SUBTOTAL			
INTERNAL REVENUE SERVICE 324 25TH ST OGDEN, UT 84201-0059	6027170	04/02/2020	Suppliers or vendors	\$78,722.54
		SUBTOTAL		
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY AUSTIN, TX 73301		05/08/2020	Suppliers or vendors	\$327,298.76
		05/27/2020	Suppliers or vendors	\$4,515.75
		06/08/2020	Suppliers or vendors	\$71,706.31
SUBTOTAL				\$403,520.82
INTERSTATE BATTERIES OF THE RED RIVER 1025 JACK WELLS BLVD SHREVEPORT, LA 71107-7041		04/20/2020	Suppliers or vendors	\$4,727.08
		05/15/2020	Suppliers or vendors	\$11,550.60
SUBTOTAL				\$16,277.68
INTERVENTION AND STIMULATION EQUIPMENT L884 PO BOX 201252 DALLAS, TX 75320-1252		04/09/2020	Suppliers or vendors	\$59,147.81
		04/20/2020	Suppliers or vendors	\$5,202.21
		04/24/2020	Suppliers or vendors	\$4,695.78
		05/01/2020	Suppliers or vendors	\$30,858.49
		05/15/2020	Suppliers or vendors	\$5,800.00
		06/15/2020	Suppliers or vendors	\$6,663.57
	06/16/2020	Suppliers or vendors	\$5,115.03	
SUBTOTAL				\$117,482.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INTERWORKS INC 1425 S SANGRE RD STILLWATER, OK74074-1832		04/13/2020	Suppliers or vendors	\$10,292.49
		05/01/2020	Suppliers or vendors	\$1,242.25
SUBTOTAL				\$11,534.74
INVENTUS PO BOX 130114 DALLAS, TX 75313-0114	7100099	04/21/2020	Suppliers or vendors	\$64,754.58
	7102336	05/12/2020	Suppliers or vendors	\$129,704.16
SUBTOTAL				\$194,458.74
IOSPCI LLC PO BOX 679343 DALLAS, TX 75267-9343		05/12/2020	Suppliers or vendors	\$7,421.00
		06/11/2020	Suppliers or vendors	\$22,080.00
		06/16/2020	Suppliers or vendors	\$69,507.20
SUBTOTAL				\$99,008.20
IPC SERVICES LLC 232 E LANCASTER RD HARMONY, PA16037-7302	7102577	05/22/2020	Suppliers or vendors	\$12,350.00
		06/22/2020	Suppliers or vendors	\$10,605.00
SUBTOTAL				\$22,955.00
IRA M & FINCEL V FARISS JOINT REV TR FINCEL C FARISS & DIXIE ARNOLD CO TRSTS ADDRESS REDACTED	13750639	04/07/2020	Other - Royalty/Revenue Payments	\$4,613.27
	13778015	05/08/2020	Other - Royalty/Revenue Payments	\$2,757.18
	13787044	06/08/2020	Other - Royalty/Revenue Payments	\$2,263.48
SUBTOTAL				\$9,633.93
IRA MERLE BURNS ALVIN BURNS AIF ADDRESS REDACTED	E100000160525	03/31/2020	Other - Royalty/Revenue Payments	\$17,050.31
	E100000172008	04/30/2020	Other - Royalty/Revenue Payments	\$13,285.07
	E100000175379	05/29/2020	Other - Royalty/Revenue Payments	\$8,934.77
	E100000180895	06/25/2020	Other - Royalty/Revenue Payments	\$3,843.70
SUBTOTAL				\$43,113.85
IRENE B ZOELLER ADDRESS REDACTED	13737952	04/14/2020	Other - Royalty/Revenue Payments	\$16,331.06
	13760481	05/12/2020	Other - Royalty/Revenue Payments	\$10,790.46
	13780618	06/11/2020	Other - Royalty/Revenue Payments	\$4,943.94
SUBTOTAL				\$32,065.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IRENE G ANDERSON REV TR JOHN W TEASLEY TRST ADDRESS REDACTED	13751114	04/09/2020	Other - Royalty/Revenue Payments	\$8,920.25
	13774256	05/19/2020	Other - Royalty/Revenue Payments	\$1,450.43
	13784817	06/11/2020	Other - Royalty/Revenue Payments	\$920.29
SUBTOTAL				\$11,290.97
IRENE RANCH LLC PO BOX 1380 DOUGLAS, WY 82633-1380	13744069	04/08/2020	Other - Royalty/Revenue Payments	\$5,744.58
	13776147	05/27/2020	Other - Royalty/Revenue Payments	\$4,193.33
	13797318	06/04/2020	Other - Royalty/Revenue Payments	\$2,397.57
SUBTOTAL				\$12,335.48
IRENE ROBERTA BOND ADDRESS REDACTED	13738604	04/08/2020	Other - Royalty/Revenue Payments	\$28,602.59
	13769453	05/06/2020	Other - Royalty/Revenue Payments	\$46,209.32
	13797047	06/08/2020	Other - Royalty/Revenue Payments	\$10,236.80
SUBTOTAL				\$85,048.71
IRENE SHAW ADDRESS REDACTED	13759559	04/15/2020	Other - Royalty/Revenue Payments	\$2,076.26
	13763017	05/11/2020	Other - Royalty/Revenue Payments	\$10,305.85
	13790591	06/08/2020	Other - Royalty/Revenue Payments	\$1,896.02
SUBTOTAL				\$14,278.13
IRON HORSE TOOLS LLC DEPT 2410 PO BOX 7762 CORPUS CHRISTI, TX 78467-7762		04/03/2020	Suppliers or vendors	\$24,411.28
		04/06/2020	Suppliers or vendors	\$51,089.33
		04/09/2020	Suppliers or vendors	\$3,442.35
		04/13/2020	Suppliers or vendors	\$40,395.00
		04/17/2020	Suppliers or vendors	\$16,780.03
		04/20/2020	Suppliers or vendors	\$3,320.00
		04/24/2020	Suppliers or vendors	\$5,960.26
		04/27/2020	Suppliers or vendors	\$7,645.00
		05/01/2020	Suppliers or vendors	\$12,510.52
		05/04/2020	Suppliers or vendors	\$18,734.38
		05/07/2020	Suppliers or vendors	\$27,253.03
	05/12/2020	Suppliers or vendors	\$9,310.63	
	05/28/2020	Suppliers or vendors	\$5,423.33	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IRON HORSE TOOLS LLC DEPT 2410 PO BOX 7762 CORPUS CHRISTI, TX 78467-7762		06/04/2020	Suppliers or vendors	\$40,884.34
		06/12/2020	Suppliers or vendors	\$4,675.00
		06/15/2020	Suppliers or vendors	\$12,350.49
		06/16/2020	Suppliers or vendors	\$7,836.21
		06/22/2020	Suppliers or vendors	\$4,246.44
SUBTOTAL				\$296,267.62
IRON MOUNTAIN INC PO BOX 915004 DALLAS, TX 75391-5004	7100316	04/27/2020	Suppliers or vendors	\$22,767.54
	7102349	05/11/2020	Suppliers or vendors	\$41,358.52
	7103859	06/15/2020	Suppliers or vendors	\$25,412.86
SUBTOTAL				\$89,538.92
IVAN LANGFORD III ADDRESS REDACTED	E100000158487	03/31/2020	Other - Royalty/Revenue Payments	\$199.64
	E100000170090	04/30/2020	Other - Royalty/Revenue Payments	\$6,087.74
	E100000178791	05/29/2020	Other - Royalty/Revenue Payments	\$4,731.71
	E100000185166	06/25/2020	Other - Royalty/Revenue Payments	\$1,764.42
SUBTOTAL				\$12,783.51
IWS ENERGY SERVICES LLC PO BOX 2950 CASPER, WY 82602-2950		03/31/2020	Suppliers or vendors	\$5,745.00
		04/02/2020	Suppliers or vendors	\$24,936.75
		04/03/2020	Suppliers or vendors	\$41,190.75
		04/06/2020	Suppliers or vendors	\$5,882.10
		04/07/2020	Suppliers or vendors	\$9,720.00
		04/08/2020	Suppliers or vendors	\$3,183.75
		04/09/2020	Suppliers or vendors	\$19,065.00
		04/17/2020	Suppliers or vendors	\$36,627.75
		04/21/2020	Suppliers or vendors	\$24,534.00
		05/05/2020	Suppliers or vendors	\$731.25
SUBTOTAL				\$171,616.35
J & J DULLNIG HOLDINGS LLC 7325 BLACK MOUNTAIN DR AUSTIN, TX 78736-3359	13751286	04/07/2020	Other - Royalty/Revenue Payments	\$27,757.57
	13774480	05/06/2020	Other - Royalty/Revenue Payments	\$21,833.36
	13785061	06/09/2020	Other - Royalty/Revenue Payments	\$13,294.72
SUBTOTAL				\$62,885.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
J & J TRANSPORTATION PO BOX 1287 CALDWELL, TX 77836-0908	7100058	04/20/2020	Suppliers or vendors	\$1,950.00
	7102432	05/08/2020	Suppliers or vendors	\$48,463.75
	7102826	06/03/2020	Suppliers or vendors	\$8,472.50
	7103744	06/22/2020	Suppliers or vendors	\$840.00
	7103789	06/22/2020	Suppliers or vendors	\$6,300.00
SUBTOTAL				\$66,026.25
J & M PREMIER SERVICES INC 12969 N US HIGHWAY 79 PALESTINE, TX 75801-3926		03/31/2020	Suppliers or vendors	\$1,025.00
		04/06/2020	Suppliers or vendors	\$2,930.00
		04/07/2020	Suppliers or vendors	\$3,350.00
		04/13/2020	Suppliers or vendors	\$340.00
		04/14/2020	Suppliers or vendors	\$450.00
		04/20/2020	Suppliers or vendors	\$2,255.00
		04/21/2020	Suppliers or vendors	\$1,390.00
		04/27/2020	Suppliers or vendors	\$440.00
		05/07/2020	Suppliers or vendors	\$360.00
		05/12/2020	Suppliers or vendors	\$650.00
		05/21/2020	Suppliers or vendors	\$900.00
		05/28/2020	Suppliers or vendors	\$2,000.00
		06/04/2020	Suppliers or vendors	\$440.00
SUBTOTAL				\$16,530.00
J & N LEASING 208 MIDDLE RD DUBBERLY, LA71024-2642		04/06/2020	Suppliers or vendors	\$7,405.00
		04/24/2020	Suppliers or vendors	\$340.00
		05/04/2020	Suppliers or vendors	\$6,285.00
		05/12/2020	Suppliers or vendors	\$9,440.00
		05/21/2020	Suppliers or vendors	\$3,625.00
		06/04/2020	Suppliers or vendors	\$6,177.50
		06/22/2020	Suppliers or vendors	\$7,610.00
SUBTOTAL				\$40,882.50
J & R TRANSPORT INC PO BOX 781 WOODWARD, OK 73802-0781		03/31/2020	Suppliers or vendors	\$412.00
		04/03/2020	Suppliers or vendors	\$836.00
		04/06/2020	Suppliers or vendors	\$26,009.90
		04/09/2020	Suppliers or vendors	\$2,132.00
		04/13/2020	Suppliers or vendors	\$26,928.80
		04/17/2020	Suppliers or vendors	\$29,986.70
		04/24/2020	Suppliers or vendors	\$9,606.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
J & R TRANSPORT INC PO BOX 781 WOODWARD, OK 73802-0781		04/27/2020	Suppliers or vendors	\$2,734.80
		04/28/2020	Suppliers or vendors	\$2,205.30
		05/01/2020	Suppliers or vendors	\$8,307.40
		05/04/2020	Suppliers or vendors	\$13,329.55
		05/07/2020	Suppliers or vendors	\$6,239.40
		05/12/2020	Suppliers or vendors	\$29,600.83
		05/14/2020	Suppliers or vendors	\$1,000.00
		05/21/2020	Suppliers or vendors	\$24,137.95
		05/28/2020	Suppliers or vendors	\$34,312.70
		06/04/2020	Suppliers or vendors	\$15,311.30
		06/12/2020	Suppliers or vendors	\$8,383.20
		06/15/2020	Suppliers or vendors	\$15,898.60
		06/16/2020	Suppliers or vendors	\$584.00
		06/22/2020	Suppliers or vendors	\$7,084.50
		06/23/2020	Suppliers or vendors	\$7,167.10
		06/25/2020	Suppliers or vendors	\$275.00
SUBTOTAL				\$272,483.85
J A OILFIELD MANUFACTURING INC PO BOX 95545 OKLAHOMA CITY, OK 73143-5545		05/05/2020	Suppliers or vendors	\$7,070.00
SUBTOTAL				\$7,070.00
J ARON & COMPANY 200 WEST ST NEW YORK, NY 10282-2102		05/29/2020	Suppliers or vendors	\$11,880.00
SUBTOTAL				\$11,880.00
J B RANCHO INC 2939 STATE HIGHWAY36 S CALDWELL, TX 77836-8446	13742938	04/06/2020	Other - Royalty/Revenue Payments	\$20,745.45
	13773973	05/06/2020	Other - Royalty/Revenue Payments	\$14,538.64
	13790134	06/02/2020	Other - Royalty/Revenue Payments	\$9,989.68
SUBTOTAL				\$45,273.77
J C DILWORTH III GST TR OIL CONTROL ADDRESS REDACTED	E100000158185	03/31/2020	Other - Royalty/Revenue Payments	\$34,510.87
	E100000165960	04/30/2020	Other - Royalty/Revenue Payments	\$22,027.94
	E100000173134	05/29/2020	Other - Royalty/Revenue Payments	\$11,290.85
	E100000179703	06/25/2020	Other - Royalty/Revenue Payments	\$3,308.50
SUBTOTAL				\$71,138.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
J CLEO THOMPSON & JAMES CLEO THOMPSON JR LP 325 N SAINT PAUL ST STE 4300 DALLAS, TX 75201-3806	13751763	04/06/2020	Other - Royalty/Revenue Payments	\$9,484.05
	13777448	05/05/2020	Other - Royalty/Revenue Payments	\$14,991.93
	13781072	06/03/2020	Other - Royalty/Revenue Payments	\$3,596.56
SUBTOTAL				\$28,072.54
J CLEO THOMPSON & JAMES CLEO THOMPSON JR ADDRESS REDACTED	13740129	04/06/2020	Other - Royalty/Revenue Payments	\$1,230.23
	13768521	05/05/2020	Other - Royalty/Revenue Payments	\$4,161.93
	13795107	06/03/2020	Other - Royalty/Revenue Payments	\$2,596.46
SUBTOTAL				\$7,988.62
J D COBBS ADDRESS REDACTED	E100000160912	03/31/2020	Other - Royalty/Revenue Payments	\$6,654.46
	E100000167008	04/30/2020	Other - Royalty/Revenue Payments	\$4,688.23
	E100000177626	05/29/2020	Other - Royalty/Revenue Payments	\$3,143.28
	E100000182388	06/25/2020	Other - Royalty/Revenue Payments	\$1,438.79
SUBTOTAL				\$15,924.76
J FLEET O&G PROD CO LLC 416 TRAVIS ST STE 700 SHREVEPORT, LA 71101-5502	7099281	04/01/2020	Other - Royalty/Revenue Payments	\$11,052.48
	7100440	05/05/2020	Other - Royalty/Revenue Payments	\$8,144.55
	7103404	06/02/2020	Other - Royalty/Revenue Payments	\$6,864.23
SUBTOTAL				\$26,061.26
J GARRETT WHITNEY & SHARON P WHITNEY ADDRESS REDACTED	13741518	04/13/2020	Other - Royalty/Revenue Payments	\$20,991.82
	13773971	05/07/2020	Other - Royalty/Revenue Payments	\$10,354.36
	13790132	06/04/2020	Other - Royalty/Revenue Payments	\$7,721.71
SUBTOTAL				\$39,067.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
J GARY LIGHTSEY ADDRESS REDACTED	E100000158910	03/31/2020	Other - Royalty/Revenue Payments	\$917.22
	E100000170262	04/30/2020	Other - Royalty/Revenue Payments	\$5,512.10
	E100000178788	05/29/2020	Other - Royalty/Revenue Payments	\$4,082.59
	E100000185165	06/25/2020	Other - Royalty/Revenue Payments	\$1,488.46
SUBTOTAL				\$12,000.37
J H LINDSAY ADDRESS REDACTED	13745952	04/07/2020	Other - Royalty/Revenue Payments	\$1,608.29
	13775377	05/05/2020	Other - Royalty/Revenue Payments	\$9,992.03
	13786149	06/02/2020	Other - Royalty/Revenue Payments	\$52,722.66
SUBTOTAL				\$64,322.98
J HIBBS BUCKMAN III ADDRESS REDACTED	13721873	05/20/2020	Other - Royalty/Revenue Payments	\$4,250.20
	13741519	05/20/2020	Other - Royalty/Revenue Payments	\$212,018.61
	13773972	06/22/2020	Other - Royalty/Revenue Payments	\$4,446.17
SUBTOTAL				\$220,714.98
J LARKIN MATTHEWS ADDRESS REDACTED	E100000159756	03/31/2020	Other - Royalty/Revenue Payments	\$3,758.20
	E100000168502	04/30/2020	Other - Royalty/Revenue Payments	\$3,109.87
	E100000176582	05/29/2020	Other - Royalty/Revenue Payments	\$2,051.75
	E100000183508	06/25/2020	Other - Royalty/Revenue Payments	\$907.03
SUBTOTAL				\$9,826.85
J ZERMENO ENTERPRISES INC 2939 STATE HIGHWAY36 S CALDWELL, TX 77836-8446	E100000159521	03/31/2020	Other - Royalty/Revenue Payments	\$4,595.82
	E100000171087	04/30/2020	Other - Royalty/Revenue Payments	\$2,832.96
	E100000178557	05/29/2020	Other - Royalty/Revenue Payments	\$1,316.40
	E100000180228	06/25/2020	Other - Royalty/Revenue Payments	\$519.33
SUBTOTAL				\$9,264.51
J&C TEWKSBURY FAM LP 1630 STATE ROUTE 3001 MESHOPPEN, PA 18630-8040	E100000164855	03/31/2020	Other - Royalty/Revenue Payments	\$24,901.72
	E100000167464	04/30/2020	Other - Royalty/Revenue Payments	\$11,099.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
J&C TEWKSBURY FAM LP 1630 STATE ROUTE 3001 MESHOPPEN, PA 18630-8040	E100000178093	05/29/2020	Other - Royalty/Revenue Payments	\$12,562.98
	E100000185069	06/25/2020	Other - Royalty/Revenue Payments	\$4,772.10
SUBTOTAL				\$53,336.52
J&J EXCAVATING & MATERIALS CO 4236 N US HIGHWAY 83 CRYSTAL CITY, TX78839-1621		04/03/2020	Suppliers or vendors	\$54,714.05
		04/09/2020	Suppliers or vendors	\$20,475.00
		04/16/2020	Suppliers or vendors	\$220,341.44
		04/17/2020	Suppliers or vendors	\$32,159.02
		04/24/2020	Suppliers or vendors	\$26,378.28
		04/27/2020	Suppliers or vendors	\$49,150.00
		05/01/2020	Suppliers or vendors	\$5,775.00
		05/05/2020	Suppliers or vendors	\$4,875.00
		05/07/2020	Suppliers or vendors	\$8,625.00
		05/13/2020	Suppliers or vendors	\$27,725.00
		05/27/2020	Suppliers or vendors	\$27,200.00
		05/28/2020	Suppliers or vendors	\$12,525.00
		06/04/2020	Suppliers or vendors	\$19,927.67
		06/15/2020	Suppliers or vendors	\$5,490.00
		06/22/2020	Suppliers or vendors	\$9,077.84
		06/24/2020	Suppliers or vendors	\$1,650.00
		06/25/2020	Suppliers or vendors	\$1,050.00
SUBTOTAL				\$527,138.30
J&P FAMILY PROPERTIES LTD PO BOX 6731 CORPUS CHRISTI, TX 78466-6731	7099466	04/07/2020	Other - Royalty/Revenue Payments	\$23,517.16
	7101487	05/06/2020	Other - Royalty/Revenue Payments	\$16,950.79
	7102899	06/03/2020	Other - Royalty/Revenue Payments	\$10,757.73
SUBTOTAL				\$51,225.68
J&R FAMILY LLC PO BOX 4133 SHREVEPORT, LA71134-0133	6027126	04/16/2020	Suppliers or vendors	\$18,500.00
SUBTOTAL				\$18,500.00
J7 TRANSPORT LLC 928 MEADOWLARK DR DOUGLAS, WY 82633-1901		03/31/2020	Suppliers or vendors	\$61,635.00
		04/01/2020	Suppliers or vendors	\$54,824.98
		04/02/2020	Suppliers or vendors	\$87,832.53
		04/03/2020	Suppliers or vendors	\$184,474.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
J7 TRANSPORT LLC 928 MEADOWLARK DR DOUGLAS, WY 82633-1901		04/06/2020	Suppliers or vendors	\$40,764.98
		04/07/2020	Suppliers or vendors	\$36,237.52
		04/15/2020	Suppliers or vendors	\$2,420.00
		04/16/2020	Suppliers or vendors	\$96,507.53
		04/17/2020	Suppliers or vendors	\$214,452.47
		04/20/2020	Suppliers or vendors	\$69,157.46
		04/21/2020	Suppliers or vendors	\$7,755.00
		04/24/2020	Suppliers or vendors	\$23,814.97
		04/27/2020	Suppliers or vendors	\$1,800.00
		04/29/2020	Suppliers or vendors	\$960.00
		05/01/2020	Suppliers or vendors	\$123,043.86
		05/04/2020	Suppliers or vendors	\$83,704.43
		05/05/2020	Suppliers or vendors	\$60,059.26
		05/12/2020	Suppliers or vendors	\$8,385.00
		05/13/2020	Suppliers or vendors	\$157,175.68
		05/14/2020	Suppliers or vendors	\$2,942.50
		05/28/2020	Suppliers or vendors	\$1,250.00
		06/04/2020	Suppliers or vendors	\$3,225.00
		06/16/2020	Suppliers or vendors	\$83,469.87
		06/19/2020	Suppliers or vendors	\$89,257.84
		06/22/2020	Suppliers or vendors	\$8,167.49
SUBTOTAL				\$1,503,318.28
JABCO LLP BANK OF AMERICA NA AGT PO BOX 840738 DALLAS, TX 75284-0738	13754470	04/06/2020	Other - Royalty/Revenue Payments	\$3,551.65
	13767554	05/07/2020	Other - Royalty/Revenue Payments	\$2,763.40
	13781615	06/02/2020	Other - Royalty/Revenue Payments	\$7,445.17
SUBTOTAL				\$13,760.22
JACAM CHEMICALS 2013 LLC PO BOX 96 STERLING, KS 67579-0096		04/02/2020	Suppliers or vendors	\$57,390.86
		04/06/2020	Suppliers or vendors	\$12,051.80
		04/09/2020	Suppliers or vendors	\$53,820.50
		04/13/2020	Suppliers or vendors	\$2,389.29
		04/20/2020	Suppliers or vendors	\$18,062.91
		04/24/2020	Suppliers or vendors	\$8,846.62
		05/01/2020	Suppliers or vendors	\$244,573.67
		05/06/2020	Suppliers or vendors	\$0.00
		05/11/2020	Suppliers or vendors	\$43,490.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACAM CHEMICALS 2013 LLC PO BOX 96 STERLING, KS 67579-0096		05/14/2020	Suppliers or vendors	\$106,567.98
		05/15/2020	Suppliers or vendors	\$138,987.04
		05/27/2020	Suppliers or vendors	\$19,840.47
		06/04/2020	Suppliers or vendors	\$48,650.82
		06/11/2020	Suppliers or vendors	\$4,629.73
		06/15/2020	Suppliers or vendors	\$99,951.05
		06/22/2020	Suppliers or vendors	\$12,900.87
SUBTOTAL				\$872,154.60
JACK A HEARNE & SHIRLEY M HEARNE ADDRESS REDACTED	13741514	04/17/2020	Other - Royalty/Revenue Payments	\$6,970.02
	13773968	05/18/2020	Other - Royalty/Revenue Payments	\$4,047.19
	13790126	06/15/2020	Other - Royalty/Revenue Payments	\$7,261.39
SUBTOTAL				\$18,278.60
JACK A KERR ADDRESS REDACTED	E100000162457	03/31/2020	Other - Royalty/Revenue Payments	\$20,382.69
	E100000168568	04/30/2020	Other - Royalty/Revenue Payments	\$47,402.70
	E100000173396	05/29/2020	Other - Royalty/Revenue Payments	\$25,528.59
	E100000183178	06/25/2020	Other - Royalty/Revenue Payments	\$12,291.56
SUBTOTAL				\$105,605.54
JACK A KOCUREK ADDRESS REDACTED	13742496	04/07/2020	Other - Royalty/Revenue Payments	\$3,777.41
	13770343	06/10/2020	Other - Royalty/Revenue Payments	\$2,110.51
	13790141	06/10/2020	Other - Royalty/Revenue Payments	\$1,749.15
SUBTOTAL				\$7,637.07
JACK CHRISTOPHER ROGERS ADDRESS REDACTED	13749407	04/06/2020	Other - Royalty/Revenue Payments	\$3,466.97
	13777871	05/06/2020	Other - Royalty/Revenue Payments	\$2,502.81
	13786542	06/02/2020	Other - Royalty/Revenue Payments	\$1,564.23
SUBTOTAL				\$7,534.01

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACK D MCCLELLAND TEST TR MARY MCCLELLAN ADDRESS REDACTED	13740489	04/08/2020	Other - Royalty/Revenue Payments	\$4,306.76
	13770135	05/08/2020	Other - Royalty/Revenue Payments	\$3,092.84
	13796638	06/09/2020	Other - Royalty/Revenue Payments	\$1,704.27
SUBTOTAL				\$9,103.87
JACK FROST SANDERS ADDRESS REDACTED	13755928	04/07/2020	Other - Royalty/Revenue Payments	\$15,297.72
	13772667	05/11/2020	Other - Royalty/Revenue Payments	\$11,401.54
	13789158	06/12/2020	Other - Royalty/Revenue Payments	\$10,564.63
SUBTOTAL				\$37,263.89
JACK KAPP ADDRESS REDACTED	13745957	04/07/2020	Other - Royalty/Revenue Payments	\$5,978.05
	13765399	05/08/2020	Other - Royalty/Revenue Payments	\$4,533.08
	13786161	06/05/2020	Other - Royalty/Revenue Payments	\$2,994.85
SUBTOTAL				\$13,505.98
JACK R GAMBLE JR LLC PO BOX 1782 SHREVEPORT, LA 71166-1782	7098900	04/07/2020	Other - Royalty/Revenue Payments	\$13,617.46
	7101304	05/05/2020	Other - Royalty/Revenue Payments	\$10,884.40
	7102835	06/17/2020	Other - Royalty/Revenue Payments	\$10,047.05
SUBTOTAL				\$34,548.91
JACK RICHARD SCHWOPE ADDRESS REDACTED	13759635	04/06/2020	Other - Royalty/Revenue Payments	\$7,072.82
	13774913	05/12/2020	Other - Royalty/Revenue Payments	\$4,025.66
	13790653	06/12/2020	Other - Royalty/Revenue Payments	\$2,599.09
SUBTOTAL				\$13,697.57
JACK ROBERT NIGHTENGALE ADDRESS REDACTED	8096480	04/01/2020	Other - Royalty/Revenue Payments	\$4,007.23
	8097562	05/08/2020	Other - Royalty/Revenue Payments	\$2,710.65
	8098640	06/04/2020	Other - Royalty/Revenue Payments	\$2,283.20
SUBTOTAL				\$9,001.08
JACK STIFFLEMIRE & NITA STIFFLEMIRE ADDRESS REDACTED	13741524	04/08/2020	Other - Royalty/Revenue Payments	\$7,064.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACK STIFFLEMIRE & NITA STIFFLEMIRE ADDRESS REDACTED	13770927	05/08/2020	Other - Royalty/Revenue Payments	\$5,562.26
	13790140	06/05/2020	Other - Royalty/Revenue Payments	\$3,364.35
SUBTOTAL				\$15,991.42
JACK W CAPPS PROPERTIES LLC PO BOX 938 LITTLETON, CO 80160-0938	13756081	04/07/2020	Other - Royalty/Revenue Payments	\$13,031.71
	13773476	05/07/2020	Other - Royalty/Revenue Payments	\$8,063.81
	13789269	06/10/2020	Other - Royalty/Revenue Payments	\$4,533.70
SUBTOTAL				\$25,629.22
JACKIE L JENSEN ADDRESS REDACTED	E100000165506	03/31/2020	Other - Royalty/Revenue Payments	\$8,622.63
	E100000172120	04/30/2020	Other - Royalty/Revenue Payments	\$6,735.62
	E100000177166	05/29/2020	Other - Royalty/Revenue Payments	\$4,342.51
	E100000181526	06/25/2020	Other - Royalty/Revenue Payments	\$1,766.37
SUBTOTAL				\$21,467.13
JACKLYN GISE BEZOS ADDRESS REDACTED	E100000162485	03/31/2020	Other - Royalty/Revenue Payments	\$13,261.66
	E100000168596	04/30/2020	Other - Royalty/Revenue Payments	\$8,125.96
	E100000173434	05/29/2020	Other - Royalty/Revenue Payments	\$5,290.77
	E100000183203	06/25/2020	Other - Royalty/Revenue Payments	\$2,755.26
SUBTOTAL				\$29,433.65
JACKPOT MINERALS LTD 615 BELKNAP PL SAN ANTONIO, TX 78212-3413	13738038	04/06/2020	Other - Royalty/Revenue Payments	\$1,075,473.07
	E100000165995	04/30/2020	Other - Royalty/Revenue Payments	\$704,660.09
	E100000173212	05/29/2020	Other - Royalty/Revenue Payments	\$371,134.16
	E100000179811	06/25/2020	Other - Royalty/Revenue Payments	\$291,788.39
SUBTOTAL				\$2,443,055.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACKSON KELLY PLLC PO BOX 553 CHARLESTON, WV 25322-0553		04/02/2020	Services	\$11,805.65
		04/24/2020	Services	\$16,408.41
		05/06/2020	Services	\$1,812.60
		05/20/2020	Services	\$1,119.10
		06/16/2020	Services	\$16,529.05
SUBTOTAL				\$47,674.81
JACOB JUDE BERAN ADDRESS REDACTED	13739801	04/07/2020	Other - Royalty/Revenue Payments	\$35,287.05
	13769190	05/14/2020	Other - Royalty/Revenue Payments	\$56,851.55
	13796473	06/09/2020	Other - Royalty/Revenue Payments	\$12,620.38
SUBTOTAL				\$104,758.98
JACOBS RANCH MINERALS LTD PO BOX 259 DILLEY, TX 78017-0259	E100000165565	03/31/2020	Other - Royalty/Revenue Payments	\$37,073.39
	E100000166778	04/30/2020	Other - Royalty/Revenue Payments	\$35,418.74
	E100000177220	05/29/2020	Other - Royalty/Revenue Payments	\$22,699.32
	E100000182000	06/25/2020	Other - Royalty/Revenue Payments	\$10,109.11
SUBTOTAL				\$105,300.56
JACQUELINE A DOBROVOLNY ADDRESS REDACTED	E100000158490	03/31/2020	Other - Royalty/Revenue Payments	\$5,528.42
	E100000170266	04/30/2020	Other - Royalty/Revenue Payments	\$3,197.63
	E100000178795	05/29/2020	Other - Royalty/Revenue Payments	\$3,004.41
	E100000185169	06/25/2020	Other - Royalty/Revenue Payments	\$1,234.18
SUBTOTAL				\$12,964.64
JACQUELINE A TOKACH ADDRESS REDACTED	13744688	04/06/2020	Other - Royalty/Revenue Payments	\$3,736.45
	13762619	05/05/2020	Other - Royalty/Revenue Payments	\$2,051.55
	13798399	06/04/2020	Other - Royalty/Revenue Payments	\$2,393.26
SUBTOTAL				\$8,181.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACQUELINE G CIACCIO ADDRESS REDACTED	E100000162027	03/31/2020	Other - Royalty/Revenue Payments	\$5,311.86
	E100000172574	04/30/2020	Other - Royalty/Revenue Payments	\$3,665.63
	E100000175778	05/29/2020	Other - Royalty/Revenue Payments	\$2,113.90
	E100000181383	06/25/2020	Other - Royalty/Revenue Payments	\$814.14
SUBTOTAL				\$11,905.53
JACQUELINE ROGERS GOLDMAN ADDRESS REDACTED	13753493	05/19/2020	Other - Royalty/Revenue Payments	\$331,875.60
	13782872	06/04/2020	Other - Royalty/Revenue Payments	\$197,355.46
	13779771	06/08/2020	Other - Royalty/Revenue Payments	\$243,368.06
SUBTOTAL				\$772,599.12
JACQUELYN MARIE ALLBRIGHT ADDRESS REDACTED	E100000158214	03/31/2020	Other - Royalty/Revenue Payments	\$6,447.98
	E100000166037	04/30/2020	Other - Royalty/Revenue Payments	\$3,972.71
	E100000173192	05/29/2020	Other - Royalty/Revenue Payments	\$1,782.34
	E100000179793	06/25/2020	Other - Royalty/Revenue Payments	\$616.82
SUBTOTAL				\$12,819.85
JACQUELYN PEEL FIFER ADDRESS REDACTED	E100000160909	03/31/2020	Other - Royalty/Revenue Payments	\$2,026.51
	E100000172368	04/30/2020	Other - Royalty/Revenue Payments	\$1,605.42
	E100000177623	05/29/2020	Other - Royalty/Revenue Payments	\$5,688.54
	E100000181452	06/25/2020	Other - Royalty/Revenue Payments	\$585.45
SUBTOTAL				\$9,905.92
JADE CAMP LLC 10073 JANELL DR KEITHVILLE, LA 71047-8075	E100000164156	03/31/2020	Other - Royalty/Revenue Payments	\$2,643.93
	E100000169943	04/30/2020	Other - Royalty/Revenue Payments	\$1,889.32
	E100000174119	05/29/2020	Other - Royalty/Revenue Payments	\$1,628.31
	E100000184490	06/25/2020	Other - Royalty/Revenue Payments	\$1,397.80
SUBTOTAL				\$7,559.36
JAGWN CABIN LLC PO BOX 146 LINCOLN, MT 59639-0146	13758799	04/07/2020	Other - Royalty/Revenue Payments	\$2,905.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAGWN CABIN LLC PO BOX 146 LINCOLN, MT 59639-0146	13766796	05/07/2020	Other - Royalty/Revenue Payments	\$2,470.87
	13788463	06/03/2020	Other - Royalty/Revenue Payments	\$1,587.09
SUBTOTAL				\$6,963.88
JAIME LUCE ADDRESS REDACTED	6027561	04/15/2020	Suppliers or vendors	\$43,591.68
SUBTOTAL				\$43,591.68
JAKE COLE HOWARD ADDRESS REDACTED	13759195	04/17/2020	Other - Royalty/Revenue Payments	\$18,128.82
	13775667	05/15/2020	Other - Royalty/Revenue Payments	\$171.37
	13790292	06/22/2020	Other - Royalty/Revenue Payments	\$175.07
SUBTOTAL				\$18,475.26
JAKE HAROLD HERRMANN ADDRESS REDACTED	13739163	04/07/2020	Other - Royalty/Revenue Payments	\$3,419.30
	13769537	05/06/2020	Other - Royalty/Revenue Payments	\$2,545.80
	13795125	06/04/2020	Other - Royalty/Revenue Payments	\$1,466.78
SUBTOTAL				\$7,431.88
JAMES & ANNE NABORS TR ANNE NABORS ADDRESS REDACTED	E100000163396	03/31/2020	Other - Royalty/Revenue Payments	\$22,671.23
	E100000172674	04/30/2020	Other - Royalty/Revenue Payments	\$9,805.97
	E100000173910	05/29/2020	Other - Royalty/Revenue Payments	\$9,765.44
	E100000181038	06/25/2020	Other - Royalty/Revenue Payments	\$8,648.30
SUBTOTAL				\$50,890.94
JAMES & CATHERINE L REEDER JT ADDRESS REDACTED	E100000161088	03/31/2020	Other - Royalty/Revenue Payments	\$2,597.80
	E100000167181	04/30/2020	Other - Royalty/Revenue Payments	\$2,070.87
	E100000177849	05/29/2020	Other - Royalty/Revenue Payments	\$1,627.29
	E100000182487	06/25/2020	Other - Royalty/Revenue Payments	\$811.68
SUBTOTAL				\$7,107.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES & JACQUE KOHLER ADDRESS REDACTED	13745839	04/08/2020	Other - Royalty/Revenue Payments	\$15,526.36
	13765361	05/07/2020	Other - Royalty/Revenue Payments	\$12,862.95
	13786023	06/17/2020	Other - Royalty/Revenue Payments	\$7,745.22
SUBTOTAL				\$36,134.53
JAMES & LEONA BRZOZOWSKI FAM TR 2018 ADDRESS REDACTED	3058596	04/23/2020	Other - Delayed Rentals	\$13,302.28
SUBTOTAL				\$13,302.28
JAMES A & JOANNE R SANDS ADDRESS REDACTED	13733785	03/31/2020	Other - Royalty/Revenue Payments	\$6,396.85
	13748286	04/28/2020	Other - Royalty/Revenue Payments	\$5,761.57
	13763792	06/02/2020	Other - Royalty/Revenue Payments	\$3,165.40
SUBTOTAL				\$15,323.82
JAMES A & KARLA G CHALOUPKA ADDRESS REDACTED	13739168	04/07/2020	Other - Royalty/Revenue Payments	\$7,869.83
	13769542	05/06/2020	Other - Royalty/Revenue Payments	\$3,315.42
	13795135	06/03/2020	Other - Royalty/Revenue Payments	\$2,738.77
SUBTOTAL				\$13,924.02
JAMES A FULLER ADDRESS REDACTED	13740491	04/15/2020	Other - Royalty/Revenue Payments	\$7,804.29
	13770138	05/14/2020	Other - Royalty/Revenue Payments	\$3,578.80
	13796643	06/15/2020	Other - Royalty/Revenue Payments	\$4,102.17
SUBTOTAL				\$15,485.26
JAMES A GAAL ADDRESS REDACTED	7099879	04/09/2020	Suppliers or vendors	\$24,768.00
SUBTOTAL				\$24,768.00
JAMES A GRAY LE ADDRESS REDACTED	E100000159054	03/31/2020	Other - Royalty/Revenue Payments	\$5,602.52
	E100000170604	04/30/2020	Other - Royalty/Revenue Payments	\$4,335.56
	E100000179232	05/29/2020	Other - Royalty/Revenue Payments	\$2,336.92
	E100000185538	06/25/2020	Other - Royalty/Revenue Payments	\$952.42
SUBTOTAL				\$13,227.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES A MOORE & ELIZABETH D KUHNLE ADDRESS REDACTED	6027581	04/17/2020	Suppliers or vendors	\$27,500.00
SUBTOTAL				\$27,500.00
JAMES ARTHUR SMALLEY ADDRESS REDACTED	E100000165347	03/31/2020	Other - Royalty/Revenue Payments	\$4,458.40
	E100000166648	04/30/2020	Other - Royalty/Revenue Payments	\$3,443.04
	E100000179621	05/29/2020	Other - Royalty/Revenue Payments	\$2,817.54
	E100000181905	06/25/2020	Other - Royalty/Revenue Payments	\$2,326.08
SUBTOTAL				\$13,045.06
JAMES BARTLETT CROWTHER ADDRESS REDACTED	E100000160699	03/31/2020	Other - Royalty/Revenue Payments	\$20,696.76
	E100000172061	04/30/2020	Other - Royalty/Revenue Payments	\$15,403.49
	E100000175604	05/29/2020	Other - Royalty/Revenue Payments	\$9,669.93
	E100000180944	06/25/2020	Other - Royalty/Revenue Payments	\$3,468.49
SUBTOTAL				\$49,238.67
JAMES C ANDERSON JR TR JAMES C ADDRESS REDACTED	E100000160685	03/31/2020	Other - Royalty/Revenue Payments	\$6,309.40
	E100000167778	04/30/2020	Other - Royalty/Revenue Payments	\$4,997.37
	E100000175592	05/29/2020	Other - Royalty/Revenue Payments	\$4,013.74
	E100000182250	06/25/2020	Other - Royalty/Revenue Payments	\$1,418.82
SUBTOTAL				\$16,739.33
JAMES C BERRY III 273 COUNTY ROAD 470 CARTHAGE, TX 75633-8005		04/28/2020	Other - Royalty/Revenue Payments	\$14,742.27
		05/28/2020	Other - Royalty/Revenue Payments	\$15,302.60
		06/25/2020	Other - Royalty/Revenue Payments	\$11,386.95
SUBTOTAL				\$41,431.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES C G LEIDEL TR MICHAEL B LEIDEL & R ADDRESS REDACTED	13718334	05/06/2020	Other - Royalty/Revenue Payments	\$8,467.20
	13741233	05/06/2020	Other - Royalty/Revenue Payments	\$8,561.20
	13796047	06/10/2020	Other - Royalty/Revenue Payments	\$4,412.76
SUBTOTAL				\$21,441.16
JAMES C KENNERLY JR ADDRESS REDACTED	13749264	04/07/2020	Other - Royalty/Revenue Payments	\$3,352.79
	13775815	05/06/2020	Other - Royalty/Revenue Payments	\$2,593.62
	13791292	06/04/2020	Other - Royalty/Revenue Payments	\$2,166.61
SUBTOTAL				\$8,113.02
JAMES C SIMEK ADDRESS REDACTED	13739034	04/06/2020	Other - Royalty/Revenue Payments	\$15,008.02
	13768451	05/05/2020	Other - Royalty/Revenue Payments	\$16,712.07
	13796970	06/03/2020	Other - Royalty/Revenue Payments	\$5,289.30
SUBTOTAL				\$37,009.39
JAMES CHARLES LAPEROUSE ADDRESS REDACTED	13739161	04/13/2020	Other - Royalty/Revenue Payments	\$3,403.64
	13768526	05/11/2020	Other - Royalty/Revenue Payments	\$2,618.99
	13795120	06/08/2020	Other - Royalty/Revenue Payments	\$1,809.03
SUBTOTAL				\$7,831.66
JAMES CHITTIM TEST TR UWO THELMA N CHITTIM JOY HAMILTON CHITTIM SUCC TRST ADDRESS REDACTED	13748153	04/07/2020	Other - Royalty/Revenue Payments	\$2,865.18
	13776788	05/05/2020	Other - Royalty/Revenue Payments	\$2,993.92
	13791561	06/04/2020	Other - Royalty/Revenue Payments	\$1,237.16
SUBTOTAL				\$7,096.26
JAMES COPP & JANICE A GOODWIN JTWROS ADDRESS REDACTED	13747550	04/08/2020	Other - Royalty/Revenue Payments	\$380.74
	13763998	05/08/2020	Other - Royalty/Revenue Payments	\$4,199.29
	13792471	06/11/2020	Other - Royalty/Revenue Payments	\$10,828.51
SUBTOTAL				\$15,408.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES CULLEN VAUGHAN ADDRESS REDACTED	13714961	04/01/2020	Other - Royalty/Revenue Payments	\$13,383.97
	13737871	05/01/2020	Other - Royalty/Revenue Payments	\$10,539.04
SUBTOTAL				\$23,923.01
JAMES D DOBOS MARITAL TR BETTY J DOBOS T ADDRESS REDACTED	13741535	04/09/2020	Other - Royalty/Revenue Payments	\$9,091.95
	13772371	05/06/2020	Other - Royalty/Revenue Payments	\$8,294.32
	13790163	06/04/2020	Other - Royalty/Revenue Payments	\$4,599.37
SUBTOTAL				\$21,985.64
JAMES DAVID FOSTER REAL ESTATE TR JAMES DAVID FOSTER TRST ADDRESS REDACTED	13759227	04/06/2020	Other - Royalty/Revenue Payments	\$3,526.56
	13775673	05/07/2020	Other - Royalty/Revenue Payments	\$2,592.36
	13790323	06/04/2020	Other - Royalty/Revenue Payments	\$1,602.06
SUBTOTAL				\$7,720.98
JAMES E & SUSAN E JUNEK REV TR ADDRESS REDACTED	13743079	04/07/2020	Other - Royalty/Revenue Payments	\$4,398.81
	13771467	05/08/2020	Other - Royalty/Revenue Payments	\$2,550.56
	13794129	06/09/2020	Other - Royalty/Revenue Payments	\$2,236.27
SUBTOTAL				\$9,185.64
JAMES E MCCUTCHEON SEPARATE TR ADDRESS REDACTED	E100000161774	03/31/2020	Other - Royalty/Revenue Payments	\$62,784.03
	E100000172611	04/30/2020	Other - Royalty/Revenue Payments	\$56,201.74
	E100000175909	05/29/2020	Other - Royalty/Revenue Payments	\$45,564.71
	E100000181411	06/25/2020	Other - Royalty/Revenue Payments	\$10,707.60
SUBTOTAL				\$175,258.08
JAMES EDWARD SHELDON ADDRESS REDACTED	E100000160653	03/31/2020	Other - Royalty/Revenue Payments	\$33,243.16
	E100000167747	04/30/2020	Other - Royalty/Revenue Payments	\$86,901.68
	E100000175551	05/29/2020	Other - Royalty/Revenue Payments	\$26,403.33
	E100000182224	06/25/2020	Other - Royalty/Revenue Payments	\$16,549.01
SUBTOTAL				\$163,097.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES EDWARD TEAL ADDRESS REDACTED	13737995	04/07/2020	Other - Royalty/Revenue Payments	\$6,447.99
	13760359	05/05/2020	Other - Royalty/Revenue Payments	\$3,972.69
	13780627	06/04/2020	Other - Royalty/Revenue Payments	\$1,782.32
SUBTOTAL				\$12,203.00
JAMES ERNST ADDRESS REDACTED	6027354	04/07/2020	Suppliers or vendors	\$8,307.80
	6027544	04/14/2020	Suppliers or vendors	\$1,522.40
SUBTOTAL				\$9,830.20
JAMES F & PAULETTE F KNESEK LE ADDRESS REDACTED	13740049	04/07/2020	Other - Royalty/Revenue Payments	\$6,350.08
	13770294	05/07/2020	Other - Royalty/Revenue Payments	\$5,434.11
	13797026	06/03/2020	Other - Royalty/Revenue Payments	\$2,025.16
SUBTOTAL				\$13,809.35
JAMES F SIPTAK ADDRESS REDACTED	13741525	04/06/2020	Other - Royalty/Revenue Payments	\$12,363.21
	13770929	05/06/2020	Other - Royalty/Revenue Payments	\$9,599.60
	13790144	06/05/2020	Other - Royalty/Revenue Payments	\$6,441.14
SUBTOTAL				\$28,403.95
JAMES G FULMER ADDRESS REDACTED	13750837	04/14/2020	Other - Royalty/Revenue Payments	\$2,763.40
	13776739	05/05/2020	Other - Royalty/Revenue Payments	\$2,749.97
	13784467	06/02/2020	Other - Royalty/Revenue Payments	\$1,334.07
SUBTOTAL				\$6,847.44
JAMES H DAVIS DBA JD MINERALS ADDRESS REDACTED	13754269	04/09/2020	Other - Royalty/Revenue Payments	\$3,315.04
	13780323	05/06/2020	Other - Royalty/Revenue Payments	\$2,478.18
	3059082	05/18/2020	Other - Delayed Rentals	\$0.08
	13787824	06/09/2020	Other - Royalty/Revenue Payments	\$1,427.88
SUBTOTAL				\$7,221.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES HARRISON ITZ ADDRESS REDACTED	13757264	04/09/2020	Other - Royalty/Revenue Payments	\$24,662.40
	13764402	05/12/2020	Other - Royalty/Revenue Payments	\$17,141.76
	13792770	06/16/2020	Other - Royalty/Revenue Payments	\$11,109.96
SUBTOTAL				\$52,914.12
JAMES J & ELAINE MUZNY FAM TR JAMES J & ADDRESS REDACTED	13742012	04/07/2020	Other - Royalty/Revenue Payments	\$3,011.77
	13771435	05/07/2020	Other - Royalty/Revenue Payments	\$2,518.02
	13794083	06/17/2020	Other - Royalty/Revenue Payments	\$1,615.05
SUBTOTAL				\$7,144.84
JAMES J JR & BEVERLY M COLSON ADDRESS REDACTED	13744576	04/21/2020	Other - Royalty/Revenue Payments	\$3,382.89
	13762539	05/11/2020	Other - Royalty/Revenue Payments	\$2,205.26
	13798171	06/17/2020	Other - Royalty/Revenue Payments	\$1,775.82
SUBTOTAL				\$7,363.97
JAMES J KLEPAC MARITAL TR RHONDA ADDRESS REDACTED	E100000158110	03/31/2020	Other - Royalty/Revenue Payments	\$3,950.85
	E100000165959	04/30/2020	Other - Royalty/Revenue Payments	\$3,634.06
	E100000173133	05/29/2020	Other - Royalty/Revenue Payments	\$1,085.28
	E100000179702	06/25/2020	Other - Royalty/Revenue Payments	\$1,041.20
SUBTOTAL				\$9,711.39
JAMES K EATON III ADDRESS REDACTED	E100000161021	03/31/2020	Other - Royalty/Revenue Payments	\$11,687.96
	E100000172403	04/30/2020	Other - Royalty/Revenue Payments	\$8,090.87
	E100000177770	05/29/2020	Other - Royalty/Revenue Payments	\$12,012.00
	E100000181478	06/25/2020	Other - Royalty/Revenue Payments	\$1,809.23
SUBTOTAL				\$33,600.06
JAMES KENNER BIGGS III ADDRESS REDACTED	13739011	04/06/2020	Other - Royalty/Revenue Payments	\$10,652.78
	13768438	05/07/2020	Other - Royalty/Revenue Payments	\$6,102.36
	13796900	06/02/2020	Other - Royalty/Revenue Payments	\$3,653.56
SUBTOTAL				\$20,408.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES L & SHARON STOLZ ADDRESS REDACTED	13740256	04/08/2020	Other - Royalty/Revenue Payments	\$2,850.64
	13769758	05/11/2020	Other - Royalty/Revenue Payments	\$2,429.87
	13795620	06/03/2020	Other - Royalty/Revenue Payments	\$4,228.84
SUBTOTAL				\$9,509.35
JAMES L DROUGHT ADDRESS REDACTED	E100000160673	03/31/2020	Other - Royalty/Revenue Payments	\$2,553.41
	E100000167768	04/30/2020	Other - Royalty/Revenue Payments	\$7,937.80
	E100000175580	05/29/2020	Other - Royalty/Revenue Payments	\$4,010.91
	E100000182242	06/25/2020	Other - Royalty/Revenue Payments	\$1,841.17
SUBTOTAL				\$16,343.29
JAMES L HYVL ADDRESS REDACTED	13742209	04/06/2020	Other - Royalty/Revenue Payments	\$5,596.12
	13771651	05/05/2020	Other - Royalty/Revenue Payments	\$3,462.62
	13794449	06/03/2020	Other - Royalty/Revenue Payments	\$1,611.49
SUBTOTAL				\$10,670.23
JAMES L KERNAN JR ADDRESS REDACTED	13759456	05/26/2020	Other - Royalty/Revenue Payments	\$9,821.92
	13762994	05/26/2020	Other - Royalty/Revenue Payments	\$7,390.48
SUBTOTAL				\$17,212.40
JAMES L LAUDERDALE ADDRESS REDACTED	E100000158979	03/31/2020	Other - Royalty/Revenue Payments	\$7,812.64
	E100000170435	04/30/2020	Other - Royalty/Revenue Payments	\$5,766.17
	E100000179018	05/29/2020	Other - Royalty/Revenue Payments	\$2,381.84
	E100000185338	06/25/2020	Other - Royalty/Revenue Payments	\$2,051.48
SUBTOTAL				\$18,012.13
JAMES L SMITH & BONNIE L SMITH ADDRESS REDACTED	13741526	04/06/2020	Other - Royalty/Revenue Payments	\$15,475.93
	13770930	05/11/2020	Other - Royalty/Revenue Payments	\$6,214.49
	13790145	06/08/2020	Other - Royalty/Revenue Payments	\$6,409.33
SUBTOTAL				\$28,099.75
JAMES LAWRENCE COUVILLION ADDRESS REDACTED	7097165	04/15/2020	Other - Royalty/Revenue Payments	\$3,494.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES LAWRENCE COUVILLION ADDRESS REDACTED	7099012	04/15/2020	Other - Royalty/Revenue Payments	\$3,022.76
	7101973	06/05/2020	Other - Royalty/Revenue Payments	\$7,106.05
	7103005	06/05/2020	Other - Royalty/Revenue Payments	\$3,019.84
SUBTOTAL				\$16,642.69
JAMES LUDWIG COLVIN JOHN P & JOHN P ADDRESS REDACTED	E100000163360	03/31/2020	Other - Royalty/Revenue Payments	\$28,637.74
	E100000173869	05/29/2020	Other - Royalty/Revenue Payments	\$1,327.49
	E100000181026	06/25/2020	Other - Royalty/Revenue Payments	\$214.72
SUBTOTAL				\$30,179.95
JAMES LYNN FRANKS ATTORNEY AT LAW PC 227 E GRAY ST NORMAN, OK 73069-7205		04/13/2020	Services	\$9,705.00
SUBTOTAL				\$9,705.00
JAMES M & VIRGINIA A BARR JT ADDRESS REDACTED	13750071	04/22/2020	Other - Royalty/Revenue Payments	\$4,013.25
	13774092	05/07/2020	Other - Royalty/Revenue Payments	\$3,208.37
	13784636	06/10/2020	Other - Royalty/Revenue Payments	\$1,888.24
SUBTOTAL				\$9,109.86
JAMES M BOYKIN ADDRESS REDACTED	E100000160385	03/31/2020	Other - Royalty/Revenue Payments	\$3,541.33
	E100000167855	04/30/2020	Other - Royalty/Revenue Payments	\$2,443.57
	E100000175719	05/29/2020	Other - Royalty/Revenue Payments	\$1,409.23
	E100000182308	06/25/2020	Other - Royalty/Revenue Payments	\$542.86
SUBTOTAL				\$7,936.99
JAMES M CORL ADDRESS REDACTED	13748408	04/07/2020	Other - Royalty/Revenue Payments	\$4,016.11
	13767755	05/06/2020	Other - Royalty/Revenue Payments	\$3,446.07
	13783484	06/08/2020	Other - Royalty/Revenue Payments	\$1,875.55
SUBTOTAL				\$9,337.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES M LESLIE ADDRESS REDACTED	8097578	05/19/2020	Other - Royalty/Revenue Payments	\$7,022.97
	8096575	06/05/2020	Other - Royalty/Revenue Payments	\$151.04
	8098365	06/05/2020	Other - Royalty/Revenue Payments	\$81.82
SUBTOTAL				\$7,255.83
JAMES MAX VINCENT ADDRESS REDACTED	13754738	04/22/2020	Other - Royalty/Revenue Payments	\$8,565.91
	13779236	05/11/2020	Other - Royalty/Revenue Payments	\$6,830.60
	13781828	06/08/2020	Other - Royalty/Revenue Payments	\$3,833.11
SUBTOTAL				\$19,229.62
JAMES MELAN ADDRESS REDACTED	E100000160099	03/31/2020	Other - Royalty/Revenue Payments	\$11,587.14
	E100000172240	04/30/2020	Other - Royalty/Revenue Payments	\$5,342.38
	E100000179516	05/29/2020	Other - Royalty/Revenue Payments	\$6,752.42
	E100000185893	06/25/2020	Other - Royalty/Revenue Payments	\$2,629.63
SUBTOTAL				\$26,311.57
JAMES MILTON NEWBERRY ADDRESS REDACTED	13739509	04/06/2020	Other - Royalty/Revenue Payments	\$33,838.30
	13768837	05/05/2020	Other - Royalty/Revenue Payments	\$23,988.14
	13795789	06/19/2020	Other - Royalty/Revenue Payments	\$14,779.56
SUBTOTAL				\$72,606.00
JAMES P II & MARY JANE NEWBERRY ADDRESS REDACTED	13740953	04/06/2020	Other - Royalty/Revenue Payments	\$5,198.20
	13768531	05/11/2020	Other - Royalty/Revenue Payments	\$4,381.96
	13795130	06/10/2020	Other - Royalty/Revenue Payments	\$1,658.77
SUBTOTAL				\$11,238.93
JAMES P NEWBERRY II ADDRESS REDACTED	13739164	04/06/2020	Other - Royalty/Revenue Payments	\$61,544.95
	13769538	05/11/2020	Other - Royalty/Revenue Payments	\$44,332.36
	13795126	06/10/2020	Other - Royalty/Revenue Payments	\$26,929.47
SUBTOTAL				\$132,806.78
JAMES R & DONNA A KISTLER ADDRESS REDACTED	E100000161798	03/31/2020	Other - Royalty/Revenue Payments	\$2,723.77

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES R & DONNA A KISTLER ADDRESS REDACTED	E100000168132	04/30/2020	Other - Royalty/Revenue Payments	\$2,426.86
	E100000175939	05/29/2020	Other - Royalty/Revenue Payments	\$1,521.16
	E100000183099	06/25/2020	Other - Royalty/Revenue Payments	\$1,654.36
SUBTOTAL				\$8,326.15
JAMES R & LISA B MCKENZIE ADDRESS REDACTED	13757852	04/09/2020	Other - Royalty/Revenue Payments	\$30,875.12
	E100000172780	04/30/2020	Other - Royalty/Revenue Payments	\$32,079.56
	E100000178104	05/29/2020	Other - Royalty/Revenue Payments	\$110,847.47
	E100000185081	06/25/2020	Other - Royalty/Revenue Payments	\$34,330.26
SUBTOTAL				\$208,132.41
JAMES R MARMION III ADDRESS REDACTED	13744022	04/16/2020	Other - Royalty/Revenue Payments	\$11,896.14
	13776115	05/18/2020	Other - Royalty/Revenue Payments	\$9,139.17
	13788906	06/22/2020	Other - Royalty/Revenue Payments	\$4,980.01
SUBTOTAL				\$26,015.32
JAMES REX TYSON JR ADDRESS REDACTED	13739556	04/08/2020	Other - Royalty/Revenue Payments	\$12,628.98
	13769864	05/12/2020	Other - Royalty/Revenue Payments	\$9,052.12
	13795892	06/11/2020	Other - Royalty/Revenue Payments	\$5,405.13
SUBTOTAL				\$27,086.23
JAMES ROGER BRODNAX ADDRESS REDACTED	E100000158730	03/31/2020	Other - Royalty/Revenue Payments	\$3,349.91
	E100000170505	04/30/2020	Other - Royalty/Revenue Payments	\$6,160.88
	E100000185415	06/25/2020	Other - Royalty/Revenue Payments	\$1,093.74
SUBTOTAL				\$10,604.53
JAMES S BROWN JR ADDRESS REDACTED	E100000159122	03/31/2020	Other - Royalty/Revenue Payments	\$3,927.59
	E100000170670	04/30/2020	Other - Royalty/Revenue Payments	\$2,199.24
	E100000177014	05/29/2020	Other - Royalty/Revenue Payments	\$2,327.43
	E100000180680	06/25/2020	Other - Royalty/Revenue Payments	\$843.41
SUBTOTAL				\$9,297.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES S REED ADDRESS REDACTED	3058170	05/01/2020	Other - Delayed Rentals	\$8,666.67
SUBTOTAL				\$8,666.67
JAMES T & NANCY P BOSWELL ADDRESS REDACTED	13749930	04/24/2020	Other - Royalty/Revenue Payments	\$3,387.77
	13778099	05/06/2020	Other - Royalty/Revenue Payments	\$1,838.82
	13787199	06/04/2020	Other - Royalty/Revenue Payments	\$1,769.34
SUBTOTAL				\$6,995.93
JAMES T CROSS FAM TR JAMES T CROSS ADDRESS REDACTED	E100000159722	03/31/2020	Other - Royalty/Revenue Payments	\$12,905.58
	E100000171177	04/30/2020	Other - Royalty/Revenue Payments	\$7,637.98
	E100000178644	05/29/2020	Other - Royalty/Revenue Payments	\$6,803.66
	E100000180287	06/25/2020	Other - Royalty/Revenue Payments	\$2,885.59
SUBTOTAL				\$30,232.81
JAMES T CROSS ADDRESS REDACTED	E100000159700	03/31/2020	Other - Royalty/Revenue Payments	\$3,307.60
	E100000171056	04/30/2020	Other - Royalty/Revenue Payments	\$2,327.22
	E100000178527	05/29/2020	Other - Royalty/Revenue Payments	\$1,581.12
	E100000180207	06/25/2020	Other - Royalty/Revenue Payments	\$701.36
SUBTOTAL				\$7,917.30
JAMES THOMAS NESBITT III ADDRESS REDACTED	13759790	04/06/2020	Other - Royalty/Revenue Payments	\$5,684.94
	13774957	05/06/2020	Other - Royalty/Revenue Payments	\$4,538.09
	13790779	06/03/2020	Other - Royalty/Revenue Payments	\$4,201.62
SUBTOTAL				\$14,424.65
JAMES U & JANET C ROSS ADDRESS REDACTED	E100000171595	04/30/2020	Other - Royalty/Revenue Payments	\$154,887.87
	E100000176830	05/29/2020	Other - Royalty/Revenue Payments	\$4,176.96
	E100000180521	06/25/2020	Other - Royalty/Revenue Payments	\$1,759.12
SUBTOTAL				\$160,823.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES V & ELIZABETH D COPLEY ADDRESS REDACTED	13745591	04/09/2020	Other - Royalty/Revenue Payments	\$6,319.40
	13765263	05/13/2020	Other - Royalty/Revenue Payments	\$6,177.26
	13785702	06/15/2020	Other - Royalty/Revenue Payments	\$3,014.48
SUBTOTAL				\$15,511.14
JAMES W & DEBORAH SCHUMACHER ADDRESS REDACTED	13741244	04/07/2020	Other - Royalty/Revenue Payments	\$5,030.92
	13768998	05/07/2020	Other - Royalty/Revenue Payments	\$3,424.77
	13796083	06/05/2020	Other - Royalty/Revenue Payments	\$2,234.60
SUBTOTAL				\$10,690.29
JAMES W SMITH ADDRESS REDACTED	E100000159120	03/31/2020	Other - Royalty/Revenue Payments	\$5,338.60
	E100000170668	04/30/2020	Other - Royalty/Revenue Payments	\$3,273.45
	E100000177012	05/29/2020	Other - Royalty/Revenue Payments	\$2,109.15
	E100000180678	06/25/2020	Other - Royalty/Revenue Payments	\$1,735.59
SUBTOTAL				\$12,456.79
JAMES WALTER HOWARD ADDRESS REDACTED	13760795	05/07/2020	Other - Royalty/Revenue Payments	\$2,091.19
	13789597	06/04/2020	Other - Royalty/Revenue Payments	\$47,732.16
SUBTOTAL				\$49,823.35
JAMES WENDELL WEST WESLEY WEST ADDRESS REDACTED	E100000158236	03/31/2020	Other - Royalty/Revenue Payments	\$2,732,486.21
	E100000165973	04/30/2020	Other - Royalty/Revenue Payments	\$1,763,850.02
	E100000173226	05/29/2020	Other - Royalty/Revenue Payments	\$926,178.54
	E100000179810	06/25/2020	Other - Royalty/Revenue Payments	\$423,553.72
SUBTOTAL				\$5,846,068.49
JAMES WILLIAM DONAHUE ADDRESS REDACTED	E100000165060	03/31/2020	Other - Royalty/Revenue Payments	\$3,415.28
	E100000168313	04/30/2020	Other - Royalty/Revenue Payments	\$2,168.71
	E100000176332	05/29/2020	Other - Royalty/Revenue Payments	\$1,965.60
SUBTOTAL				\$7,549.59
JAMES ZETTLEMOYER EST JANE LOUISE ADDRESS REDACTED	13738663	04/06/2020	Other - Royalty/Revenue Payments	\$15,541.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES ZETTLEMOYER EST JANE LOUISE ADDRESS REDACTED	E100000170663	04/30/2020	Other - Royalty/Revenue Payments	\$2,424.53
	E100000179296	05/29/2020	Other - Royalty/Revenue Payments	\$2,265.70
	E100000185601	06/25/2020	Other - Royalty/Revenue Payments	\$888.02
SUBTOTAL				\$21,119.37
JAMESTOWN RESOURCES LLC BLACK 717 TEXAS ST STE 3100 HOUSTON, TX 77002-2761	E100000165329	03/31/2020	Other - Royalty/Revenue Payments	\$1,519,488.62
	E100000166603	04/30/2020	Other - Royalty/Revenue Payments	\$1,772,416.77
	E100000179604	05/29/2020	Other - Royalty/Revenue Payments	\$1,543,491.54
	E100000185978	06/25/2020	Other - Royalty/Revenue Payments	\$356,793.90
SUBTOTAL				\$5,192,190.83
JAMIE LYNN BECKLOFF ADDRESS REDACTED	13750043	04/22/2020	Other - Royalty/Revenue Payments	\$4,013.25
	13774030	06/10/2020	Other - Royalty/Revenue Payments	\$3,208.37
	13784576	06/10/2020	Other - Royalty/Revenue Payments	\$1,888.24
SUBTOTAL				\$9,109.86
JAMIE SCHMIDT ADDRESS REDACTED	13749731	04/03/2020	Other - Royalty/Revenue Payments	\$6,359.87
	13777988	05/07/2020	Other - Royalty/Revenue Payments	\$15,844.29
	13786933	06/04/2020	Other - Royalty/Revenue Payments	\$18,656.54
SUBTOTAL				\$40,860.70
JAMIE SPENCE ADDRESS REDACTED	13750611	04/08/2020	Other - Royalty/Revenue Payments	\$3,415.14
	13777993	05/06/2020	Other - Royalty/Revenue Payments	\$2,710.95
	13786974	06/04/2020	Other - Royalty/Revenue Payments	\$1,843.37
SUBTOTAL				\$7,969.46
JAMIE ZOCH ADDRESS REDACTED	3058484	04/15/2020	Other - Delayed Rentals	\$7,277.80
SUBTOTAL				\$7,277.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAN CLOPTON VALLADO ADDRESS REDACTED	E100000164769	03/31/2020	Other - Royalty/Revenue Payments	\$5,920.97
	E100000167424	04/30/2020	Other - Royalty/Revenue Payments	\$3,325.37
	E100000178023	05/29/2020	Other - Royalty/Revenue Payments	\$2,924.14
	E100000185011	06/25/2020	Other - Royalty/Revenue Payments	\$2,073.54
SUBTOTAL				\$14,244.02
JAN EULENFELD ADDRESS REDACTED	E100000161995	03/31/2020	Other - Royalty/Revenue Payments	\$5,351.38
	E100000166438	04/30/2020	Other - Royalty/Revenue Payments	\$4,108.32
	E100000177434	05/29/2020	Other - Royalty/Revenue Payments	\$2,810.03
	E100000181778	06/25/2020	Other - Royalty/Revenue Payments	\$1,016.24
SUBTOTAL				\$13,285.97
JAN R BROWN ADDRESS REDACTED	7100200	04/24/2020	Suppliers or vendors	\$12,163.84
SUBTOTAL				\$12,163.84
JANE ANN BRAMMER ADDRESS REDACTED	E100000165186	03/31/2020	Other - Royalty/Revenue Payments	\$5,034.10
	E100000168401	04/30/2020	Other - Royalty/Revenue Payments	\$3,581.20
	E100000176442	05/29/2020	Other - Royalty/Revenue Payments	\$2,642.88
	E100000183426	06/25/2020	Other - Royalty/Revenue Payments	\$1,027.80
SUBTOTAL				\$12,285.98
JANE ELIZABETH ERZEN ADDRESS REDACTED	E100000160901	03/31/2020	Other - Royalty/Revenue Payments	\$17,050.88
	E100000167001	04/30/2020	Other - Royalty/Revenue Payments	\$14,546.74
	E100000177606	05/29/2020	Other - Royalty/Revenue Payments	\$10,041.26
	E100000181817	06/25/2020	Other - Royalty/Revenue Payments	\$5,079.04
SUBTOTAL				\$46,717.92
JANE KELLER CHILDRENS TR JIM&KATIE KELLER TRSTS TRINITY ADDRESS REDACTED	13749359	04/22/2020	Other - Royalty/Revenue Payments	\$4,600.00
	13777842	05/18/2020	Other - Royalty/Revenue Payments	\$3,284.77
	13791411	06/11/2020	Other - Royalty/Revenue Payments	\$2,038.99
SUBTOTAL				\$9,923.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JANE KEMBLE DUNBAR ADDRESS REDACTED	13748139	04/07/2020	Other - Royalty/Revenue Payments	\$19,224.59
	13776766	05/07/2020	Other - Royalty/Revenue Payments	\$14,877.25
	13791495	06/04/2020	Other - Royalty/Revenue Payments	\$10,794.31
SUBTOTAL				\$44,896.15
JANE ROFFINO RYAN TR JANE ROFFINO ADDRESS REDACTED	E100000159126	03/31/2020	Other - Royalty/Revenue Payments	\$5,915.24
	E100000170675	04/30/2020	Other - Royalty/Revenue Payments	\$1,259.64
	E100000177019	05/29/2020	Other - Royalty/Revenue Payments	\$1,023.23
	E100000180685	06/25/2020	Other - Royalty/Revenue Payments	\$382.62
SUBTOTAL				\$8,580.73
JANE WALSH CROWTHER TR JAMES ADDRESS REDACTED	E100000161747	03/31/2020	Other - Royalty/Revenue Payments	\$41,392.70
	E100000172597	04/30/2020	Other - Royalty/Revenue Payments	\$30,805.71
	E100000175880	05/29/2020	Other - Royalty/Revenue Payments	\$19,339.37
	E100000181401	06/25/2020	Other - Royalty/Revenue Payments	\$6,937.07
SUBTOTAL				\$98,474.85
JANEEN GORTON ADDRESS REDACTED	13744916	05/04/2020	Other - Royalty/Revenue Payments	\$3,368.89
	13776044	06/25/2020	Other - Royalty/Revenue Payments	\$2,416.47
	13788747	06/25/2020	Other - Royalty/Revenue Payments	\$1,861.74
SUBTOTAL				\$7,647.10
JANET E BROWN ADDRESS REDACTED	E100000159121	03/31/2020	Other - Royalty/Revenue Payments	\$3,606.29
	E100000170669	04/30/2020	Other - Royalty/Revenue Payments	\$2,052.27
	E100000177013	05/29/2020	Other - Royalty/Revenue Payments	\$2,112.78
	E100000180679	06/25/2020	Other - Royalty/Revenue Payments	\$799.03
SUBTOTAL				\$8,570.37
JANET E YOUNG 1997 REV LOV TR ERVIN F & JANET E YOUNG TRSTS ADDRESS REDACTED	13754747	04/09/2020	Other - Royalty/Revenue Payments	\$14,747.29
	13779238	05/29/2020	Other - Royalty/Revenue Payments	\$12,148.22
SUBTOTAL				\$26,895.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JANET F SANDERS ADDRESS REDACTED	E100000162664	03/31/2020	Other - Royalty/Revenue Payments	\$5,634.39
	E100000172475	04/30/2020	Other - Royalty/Revenue Payments	\$4,010.82
	E100000173445	05/29/2020	Other - Royalty/Revenue Payments	\$2,511.63
	E100000181082	06/25/2020	Other - Royalty/Revenue Payments	\$1,163.29
SUBTOTAL				\$13,320.13
JANET HILBOLT HYATT 10073 JANELL DR KEITHVILLE, LA 71047-8075		04/28/2020	Other - Royalty/Revenue Payments	\$10,617.77
		05/28/2020	Other - Royalty/Revenue Payments	\$320.90
		06/25/2020	Other - Royalty/Revenue Payments	\$31.04
SUBTOTAL				\$10,969.71
JANET K PHILLIPS ADDRESS REDACTED	13738543	04/27/2020	Other - Royalty/Revenue Payments	\$59,873.29
	13769964	05/12/2020	Other - Royalty/Revenue Payments	\$2,523.16
	13796169	06/08/2020	Other - Royalty/Revenue Payments	\$1,450.33
SUBTOTAL				\$63,846.78
JANET KERR BUSKE ADDRESS REDACTED	E100000162456	03/31/2020	Other - Royalty/Revenue Payments	\$8,154.04
	E100000172459	04/30/2020	Other - Royalty/Revenue Payments	\$18,963.34
	E100000173395	05/29/2020	Other - Royalty/Revenue Payments	\$10,211.53
	E100000181070	06/25/2020	Other - Royalty/Revenue Payments	\$4,916.95
SUBTOTAL				\$42,245.86
JANET L & BLAIR H PURDY JTWROS ADDRESS REDACTED	13749654	04/14/2020	Other - Royalty/Revenue Payments	\$3,514.14
	13766082	05/07/2020	Other - Royalty/Revenue Payments	\$1,690.63
	13786831	06/09/2020	Other - Royalty/Revenue Payments	\$2,112.60
SUBTOTAL				\$7,317.37
JANET LEE KAISER ADDRESS REDACTED	13741321	04/09/2020	Other - Royalty/Revenue Payments	\$4,144.91
	13769118	05/08/2020	Other - Royalty/Revenue Payments	\$2,579.98
	13796353	06/04/2020	Other - Royalty/Revenue Payments	\$2,490.32
SUBTOTAL				\$9,215.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JANET M SCARMARDO SPIVEY ADDRESS REDACTED	E100000159135	03/31/2020	Other - Royalty/Revenue Payments	\$3,506.63
	E100000170686	04/30/2020	Other - Royalty/Revenue Payments	\$1,606.27
	E100000177028	05/29/2020	Other - Royalty/Revenue Payments	\$2,330.02
	E100000180694	06/25/2020	Other - Royalty/Revenue Payments	\$2,907.40
SUBTOTAL				\$10,350.32
JANET S EDWARDS ADDRESS REDACTED	13739972	04/06/2020	Other - Royalty/Revenue Payments	\$3,932.89
	13770208	05/08/2020	Other - Royalty/Revenue Payments	\$2,997.04
SUBTOTAL				\$6,929.93
JANETTE M HALL ADDRESS REDACTED	13742154	04/07/2020	Other - Royalty/Revenue Payments	\$13,718.55
	13771576	05/19/2020	Other - Royalty/Revenue Payments	\$11,879.30
	13794336	06/17/2020	Other - Royalty/Revenue Payments	\$5,075.81
SUBTOTAL				\$30,673.66
JANICE CROW LIVINGSTONE ADDRESS REDACTED	13748695	04/06/2020	Other - Royalty/Revenue Payments	\$15,297.72
	13776519	05/07/2020	Other - Royalty/Revenue Payments	\$11,401.54
	13783906	06/03/2020	Other - Royalty/Revenue Payments	\$10,564.62
SUBTOTAL				\$37,263.88
JANICE DOOR ADDRESS REDACTED	13739553	04/06/2020	Other - Royalty/Revenue Payments	\$2,142.96
	13716629	04/07/2020	Other - Royalty/Revenue Payments	\$7,248.30
	13769858	05/06/2020	Other - Royalty/Revenue Payments	\$1,622.39
	13795883	06/03/2020	Other - Royalty/Revenue Payments	\$1,058.40
SUBTOTAL				\$12,072.05
JANICE LYNN OFCZARZAK ADDRESS REDACTED	13741548	04/09/2020	Other - Royalty/Revenue Payments	\$40,212.61
	13770955	05/12/2020	Other - Royalty/Revenue Payments	\$20,621.09
	13790187	06/12/2020	Other - Royalty/Revenue Payments	\$11,522.48
SUBTOTAL				\$72,356.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JANICE SCANLIN LEDBETTER ADDRESS REDACTED	13760903	05/06/2020	Other - Royalty/Revenue Payments	\$7,463.19
SUBTOTAL				\$7,463.19
JANIE F VAVRA ADDRESS REDACTED	13742944	04/14/2020	Other - Royalty/Revenue Payments	\$13,170.68
	3058477	04/14/2020	Other - Delayed Rentals	\$7,400.00
	13771956	05/12/2020	Other - Royalty/Revenue Payments	\$9,584.31
	13790167	06/09/2020	Other - Royalty/Revenue Payments	\$5,625.49
SUBTOTAL				\$35,780.48
JANIS HARMEL KRIEGER ADDRESS REDACTED	E100000158664	03/31/2020	Other - Royalty/Revenue Payments	\$3,981.46
	E100000170425	04/30/2020	Other - Royalty/Revenue Payments	\$7,036.33
	E100000185326	06/25/2020	Other - Royalty/Revenue Payments	\$1,249.25
SUBTOTAL				\$12,267.04
JANIS K SCHOENEMANN WOOD ADDRESS REDACTED	E100000159412	03/31/2020	Other - Royalty/Revenue Payments	\$1,326.98
	E100000170974	04/30/2020	Other - Royalty/Revenue Payments	\$5,776.68
	E100000178444	05/29/2020	Other - Royalty/Revenue Payments	\$637.25
	E100000180158	06/25/2020	Other - Royalty/Revenue Payments	\$387.72
SUBTOTAL				\$8,128.63
JANIS LYNNE PIWONKA ADDRESS REDACTED	13741538	05/11/2020	Other - Royalty/Revenue Payments	\$3,621.34
	13770942	05/11/2020	Other - Royalty/Revenue Payments	\$3,168.83
	13790168	06/09/2020	Other - Royalty/Revenue Payments	\$1,277.43
SUBTOTAL				\$8,067.60
JANNIFER MCCALED ELLIOTT ADDRESS REDACTED	13748924	04/07/2020	Other - Royalty/Revenue Payments	\$9,039.92
	13765803	05/05/2020	Other - Royalty/Revenue Payments	\$7,711.44
	13784236	06/05/2020	Other - Royalty/Revenue Payments	\$6,752.05
SUBTOTAL				\$23,503.41
JARVIS HOLLAND PORTER ADDRESS REDACTED	E100000159406	03/31/2020	Other - Royalty/Revenue Payments	\$10,787.43
	3058479	04/01/2020	Other - Delayed Rentals	\$24,813.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JARVIS HOLLAND PORTER ADDRESS REDACTED	E100000170968	04/30/2020	Other - Royalty/Revenue Payments	\$9,195.02
	3059013	05/14/2020	Other - Delayed Rentals	\$766.00
	3059101	05/14/2020	Other - Delayed Rentals	\$6,794.00
	E100000178439	05/29/2020	Other - Royalty/Revenue Payments	\$4,993.33
	E100000180156	06/25/2020	Other - Royalty/Revenue Payments	\$1,850.81
SUBTOTAL				\$59,199.78
JASE FAMILY LTD PO BOX 904 MIDLAND, TX 79702-0904	E100000163684	03/31/2020	Other - Royalty/Revenue Payments	\$6,094.03
	E100000168975	04/30/2020	Other - Royalty/Revenue Payments	\$4,695.30
	E100000173652	05/29/2020	Other - Royalty/Revenue Payments	\$2,435.19
	E100000184231	06/25/2020	Other - Royalty/Revenue Payments	\$1,056.57
SUBTOTAL				\$14,281.09
JASON & JONI URBANOSKY ADDRESS REDACTED	E100000159548	03/31/2020	Other - Royalty/Revenue Payments	\$5,771.95
	E100000171121	04/30/2020	Other - Royalty/Revenue Payments	\$4,000.48
	E100000178591	05/29/2020	Other - Royalty/Revenue Payments	\$2,574.73
	E100000180250	06/25/2020	Other - Royalty/Revenue Payments	\$1,078.32
SUBTOTAL				\$13,425.48
JASON A & GERALDINE T SIMMERS ADDRESS REDACTED	E100000160674	03/31/2020	Other - Royalty/Revenue Payments	\$3,313.40
	E100000167769	04/30/2020	Other - Royalty/Revenue Payments	\$13,509.52
	E100000175581	05/29/2020	Other - Royalty/Revenue Payments	\$6,881.75
	E100000182243	06/25/2020	Other - Royalty/Revenue Payments	\$2,591.46
SUBTOTAL				\$26,296.13
JASON BOWEN ADDRESS REDACTED	E100000162683	03/31/2020	Other - Royalty/Revenue Payments	\$4,576.11
	E100000172504	04/30/2020	Other - Royalty/Revenue Payments	\$3,365.81
	E100000173592	05/29/2020	Other - Royalty/Revenue Payments	\$2,328.94
	E100000181105	06/25/2020	Other - Royalty/Revenue Payments	\$1,088.23
SUBTOTAL				\$11,359.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JASON D & HAYLEY A ROACH ADDRESS REDACTED	8096848	04/07/2020	Other - Royalty/Revenue Payments	\$252.58
	8098125	05/07/2020	Other - Royalty/Revenue Payments	\$14,779.28
	8098433	06/03/2020	Other - Royalty/Revenue Payments	\$123.93
SUBTOTAL				\$15,155.79
JASON J HOLUBEC ADDRESS REDACTED	13742502	04/07/2020	Other - Royalty/Revenue Payments	\$3,809.20
	13770349	05/06/2020	Other - Royalty/Revenue Payments	\$2,728.33
	13790180	06/04/2020	Other - Royalty/Revenue Payments	\$1,409.68
SUBTOTAL				\$7,947.21
JASON P FLOYD ADDRESS REDACTED	13745480	04/06/2020	Other - Royalty/Revenue Payments	\$12,473.91
	13775050	05/11/2020	Other - Royalty/Revenue Payments	\$23,658.78
	13785573	06/10/2020	Other - Royalty/Revenue Payments	\$7,730.11
SUBTOTAL				\$43,862.80
JASON RIDGWAY ADDRESS REDACTED	E100000161020	03/31/2020	Other - Royalty/Revenue Payments	\$11,687.96
	E100000167120	04/30/2020	Other - Royalty/Revenue Payments	\$8,090.87
	E100000177769	05/29/2020	Other - Royalty/Revenue Payments	\$12,012.00
	E100000181865	06/25/2020	Other - Royalty/Revenue Payments	\$1,809.23
SUBTOTAL				\$33,600.06
JASON ZAVODNY ADDRESS REDACTED	13746994	04/13/2020	Other - Royalty/Revenue Payments	\$125.18
	13776810	06/03/2020	Other - Royalty/Revenue Payments	\$2,584.07
	13791686	06/03/2020	Other - Royalty/Revenue Payments	\$10,130.56
SUBTOTAL				\$12,839.81
JAVIER SOTO ADDRESS REDACTED	13697042	04/22/2020	Other - Royalty/Revenue Payments	\$1,828.08
	13722723	04/22/2020	Other - Royalty/Revenue Payments	\$27,139.27
	E100000177147	05/29/2020	Other - Royalty/Revenue Payments	\$29,565.54
	E100000181521	06/25/2020	Other - Royalty/Revenue Payments	\$1,137.98
SUBTOTAL				\$59,670.87

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAY BLACKWELL ALBRIGHT LISA KATHRYN ADDRESS REDACTED	E100000162497	03/31/2020	Other - Royalty/Revenue Payments	\$6,114.37
	E100000168604	04/30/2020	Other - Royalty/Revenue Payments	\$4,467.49
	E100000173451	05/29/2020	Other - Royalty/Revenue Payments	\$3,072.49
	E100000183211	06/25/2020	Other - Royalty/Revenue Payments	\$1,593.02
SUBTOTAL				\$15,247.37
JAY DEAN & GLORIA ANN KERSH ADDRESS REDACTED	13746827	04/07/2020	Other - Royalty/Revenue Payments	\$90,437.97
	13775561	05/06/2020	Other - Royalty/Revenue Payments	\$66,907.21
	13786423	06/03/2020	Other - Royalty/Revenue Payments	\$40,467.16
SUBTOTAL				\$197,812.34
JAY DON WATSON TR DEANN WATSON KEILBERG ADDRESS REDACTED	13742949	04/07/2020	Other - Royalty/Revenue Payments	\$6,922.19
	3058558	04/10/2020	Other - Delayed Rentals	\$67,333.63
	13771964	05/06/2020	Other - Royalty/Revenue Payments	\$5,194.49
	13790188	06/04/2020	Other - Royalty/Revenue Payments	\$3,285.94
SUBTOTAL				\$82,736.25
JAY H CORR ADDRESS REDACTED	E100000160136	03/31/2020	Other - Royalty/Revenue Payments	\$19,850.54
	E100000172244	04/30/2020	Other - Royalty/Revenue Payments	\$15,798.62
	E100000179545	05/29/2020	Other - Royalty/Revenue Payments	\$9,090.52
	E100000185921	06/25/2020	Other - Royalty/Revenue Payments	\$4,295.60
SUBTOTAL				\$49,035.28
JAY III LLC PO BOX 900 ARTESIA, NM 88211-0900	8096952	03/31/2020	Other - Royalty/Revenue Payments	\$2,410.69
	8097900	05/18/2020	Other - Royalty/Revenue Payments	\$1,955.06
	8098778	06/08/2020	Other - Royalty/Revenue Payments	\$16,760.76
SUBTOTAL				\$21,126.51
JAY RILEY & BETTY SUE BRELAND ADDRESS REDACTED	E100000162547	03/31/2020	Other - Royalty/Revenue Payments	\$3,700.50
	E100000168648	04/30/2020	Other - Royalty/Revenue Payments	\$2,476.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAY RILEY & BETTY SUE BRELAND ADDRESS REDACTED	E100000173519	05/29/2020	Other - Royalty/Revenue Payments	\$2,232.02
	E100000183249	06/25/2020	Other - Royalty/Revenue Payments	\$1,668.07
SUBTOTAL				\$10,077.21
JAY W LATHAM ADDRESS REDACTED	13751356	04/06/2020	Other - Royalty/Revenue Payments	\$6,023.31
	13774551	05/14/2020	Other - Royalty/Revenue Payments	\$3,112.45
	13785142	06/03/2020	Other - Royalty/Revenue Payments	\$1,802.39
SUBTOTAL				\$10,938.15
JAY WATSON ADDRESS REDACTED	13750536	04/07/2020	Other - Royalty/Revenue Payments	\$5,427.05
	13777878	05/15/2020	Other - Royalty/Revenue Payments	\$4,175.73
	13786565	06/05/2020	Other - Royalty/Revenue Payments	\$2,426.32
SUBTOTAL				\$12,029.10
JAYNE BEAUREGARD MACKEY ADDRESS REDACTED	13753548	04/08/2020	Other - Royalty/Revenue Payments	\$4,228.37
	13767673	05/05/2020	Other - Royalty/Revenue Payments	\$3,212.66
	13782915	06/03/2020	Other - Royalty/Revenue Payments	\$2,675.97
SUBTOTAL				\$10,117.00
JAYNE BRANTLEY ADDRESS REDACTED	E100000162438	03/31/2020	Other - Royalty/Revenue Payments	\$34,129.41
	E100000168546	04/30/2020	Other - Royalty/Revenue Payments	\$26,494.15
	E100000176038	05/29/2020	Other - Royalty/Revenue Payments	\$32,561.02
	E100000183159	06/25/2020	Other - Royalty/Revenue Payments	\$8,543.10
SUBTOTAL				\$101,727.68
JBGS MINERALS LP 24123 BOERNE STAGE RD STE 150 SAN ANTONIO, TX 78255-9405	E100000165585	03/31/2020	Other - Royalty/Revenue Payments	\$14,749.89
	E100000166792	04/30/2020	Other - Royalty/Revenue Payments	\$9,127.20
	E100000177240	05/29/2020	Other - Royalty/Revenue Payments	\$7,453.46
	E100000182009	06/25/2020	Other - Royalty/Revenue Payments	\$2,529.20
SUBTOTAL				\$33,859.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JBL ROYALTY COMPANY LLC 23902 FM 2978 RD TOMBALL, TX 77375-5059	E100000159127	03/31/2020	Other - Royalty/Revenue Payments	\$8,878.96
	E100000170676	04/30/2020	Other - Royalty/Revenue Payments	\$7,348.72
	E100000177020	05/29/2020	Other - Royalty/Revenue Payments	\$3,720.13
	E100000180686	06/25/2020	Other - Royalty/Revenue Payments	\$1,937.97
SUBTOTAL				\$21,885.78
JCHOLZ ENTERPRISES LLC 926 GAP VIEW RD NAZARETH, PA 18064-9354	13745607	04/13/2020	Other - Royalty/Revenue Payments	\$3,477.05
	13765281	05/15/2020	Other - Royalty/Revenue Payments	\$2,047.93
	13785724	06/08/2020	Other - Royalty/Revenue Payments	\$1,459.57
SUBTOTAL				\$6,984.55
JDDW LAND SERVICES INC PO BOX 307 FRANKLIN, TX 77856-0307		04/01/2020	Suppliers or vendors	\$75,528.74
		04/14/2020	Suppliers or vendors	\$70,301.72
		05/01/2020	Suppliers or vendors	\$68,457.97
		05/06/2020	Suppliers or vendors	\$20,681.23
		05/28/2020	Suppliers or vendors	\$10,279.80
		06/10/2020	Suppliers or vendors	\$8,442.00
		06/17/2020	Suppliers or vendors	\$10,001.91
		06/25/2020	Suppliers or vendors	\$6,743.05
SUBTOTAL				\$270,436.42
JDF86 HOLDINGS LTD 4703 COSNER DR CORPUS CHRISTI, TX 78415-2809	E100000158184	03/31/2020	Other - Royalty/Revenue Payments	\$90,292.00
	E100000165917	04/30/2020	Other - Royalty/Revenue Payments	\$60,331.29
	E100000173151	05/29/2020	Other - Royalty/Revenue Payments	\$27,124.05
	E100000179738	06/25/2020	Other - Royalty/Revenue Payments	\$12,726.68
SUBTOTAL				\$190,474.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JEA MEDIA LUNA RANCH LP PO BOX 20129 HOT SPRINGS, AR 71903-0129	E100000158166	03/31/2020	Other - Royalty/Revenue Payments	\$966,793.54
	E100000166018	04/30/2020	Other - Royalty/Revenue Payments	\$667,928.83
	E100000173217	05/29/2020	Other - Royalty/Revenue Payments	\$335,503.07
	E100000179804	06/25/2020	Other - Royalty/Revenue Payments	\$117,077.44
SUBTOTAL				\$2,087,302.88
JEA MEDIA LUNA SURFACE LP PO BOX 20129 HOT SPRINGS, AR 71903-0129	6027588	04/24/2020	Suppliers or vendors	\$140,333.10
	6027765	05/20/2020	Suppliers or vendors	\$61,904.35
SUBTOTAL				\$202,237.45
JEAN A DAVENPORT ADDRESS REDACTED	E100000158659	03/31/2020	Other - Royalty/Revenue Payments	\$3,031.17
	E100000170143	04/30/2020	Other - Royalty/Revenue Payments	\$2,549.05
	E100000178997	05/29/2020	Other - Royalty/Revenue Payments	\$1,493.22
	E100000185315	06/25/2020	Other - Royalty/Revenue Payments	\$633.58
SUBTOTAL				\$7,707.02
JEAN B JAYNE REV TR JEAN B & ROGER L JAYNE TRSTS ADDRESS REDACTED	13749343	04/09/2020	Other - Royalty/Revenue Payments	\$4,891.85
	13765905	05/06/2020	Other - Royalty/Revenue Payments	\$2,787.43
	13791394	06/12/2020	Other - Royalty/Revenue Payments	\$2,014.06
SUBTOTAL				\$9,693.34
JEAN D KEIL REV LIV TR JEAN D KEIL TRST ADDRESS REDACTED	13749892	04/07/2020	Other - Royalty/Revenue Payments	\$5,926.84
	13778071	05/06/2020	Other - Royalty/Revenue Payments	\$4,649.20
	13787161	06/04/2020	Other - Royalty/Revenue Payments	\$3,060.74
SUBTOTAL				\$13,636.78
JEAN M HARRIS ADDRESS REDACTED	13751794	04/06/2020	Other - Royalty/Revenue Payments	\$7,071.67
	13777462	05/06/2020	Other - Royalty/Revenue Payments	\$6,406.81
	13781106	06/04/2020	Other - Royalty/Revenue Payments	\$2,866.79
SUBTOTAL				\$16,345.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JEAN ROGERS WINCHELL ADDRESS REDACTED	13743880	05/13/2020	Other - Royalty/Revenue Payments	\$132,622.50
	13777307	05/27/2020	Other - Royalty/Revenue Payments	\$1,359.65
SUBTOTAL				\$133,982.15
JEANETTE NITSCH APPLGATE ADDRESS REDACTED	E100000158806	03/31/2020	Other - Royalty/Revenue Payments	\$3,010.10
	E100000170572	04/30/2020	Other - Royalty/Revenue Payments	\$2,131.24
	E100000179191	05/29/2020	Other - Royalty/Revenue Payments	\$1,723.66
	E100000185501	06/25/2020	Other - Royalty/Revenue Payments	\$1,363.00
SUBTOTAL				\$8,228.00
JEANETTE UHLES ADDRESS REDACTED	E100000162680	03/31/2020	Other - Royalty/Revenue Payments	\$5,093.31
	E100000168688	04/30/2020	Other - Royalty/Revenue Payments	\$3,484.41
	E100000173568	05/29/2020	Other - Royalty/Revenue Payments	\$2,629.27
	E100000183288	06/25/2020	Other - Royalty/Revenue Payments	\$1,337.66
SUBTOTAL				\$12,544.65
JEANNE L DIAL MINERAL TR JEANNE L ADDRESS REDACTED	E100000162091	03/31/2020	Other - Royalty/Revenue Payments	\$2,922.59
	E100000172630	04/30/2020	Other - Royalty/Revenue Payments	\$2,512.60
	E100000175941	05/29/2020	Other - Royalty/Revenue Payments	\$1,339.20
	E100000181422	06/25/2020	Other - Royalty/Revenue Payments	\$561.18
SUBTOTAL				\$7,335.57
JEANNE S YOUNG ADDRESS REDACTED	3058406	04/02/2020	Other - Delayed Rentals	\$35,000.00
SUBTOTAL				\$35,000.00
JEFF KOSTOHRYZ ADDRESS REDACTED	13741537	04/21/2020	Other - Royalty/Revenue Payments	\$2,752.37
	13772372	05/13/2020	Other - Royalty/Revenue Payments	\$2,729.75
	13790165	06/09/2020	Other - Royalty/Revenue Payments	\$1,482.94
SUBTOTAL				\$6,965.06
JEFF R & JERI B THOMPSON ADDRESS REDACTED	E100000165016	03/31/2020	Other - Royalty/Revenue Payments	\$5,961.85
	E100000172437	04/30/2020	Other - Royalty/Revenue Payments	\$4,001.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JEFF R & JERI B THOMPSON ADDRESS REDACTED	E100000176295	05/29/2020	Other - Royalty/Revenue Payments	\$3,569.92
	E100000181138	06/25/2020	Other - Royalty/Revenue Payments	\$2,578.00
SUBTOTAL				\$16,111.51
JEFF WOOD AVANT ADDRESS REDACTED	13737832	04/27/2020	Other - Royalty/Revenue Payments	\$15,177.77
	13760400	05/08/2020	Other - Royalty/Revenue Payments	\$10,532.70
	13780689	06/12/2020	Other - Royalty/Revenue Payments	\$4,421.14
SUBTOTAL				\$30,131.61
JEFFERSON C CHAPMAN ADDRESS REDACTED	13755060	04/07/2020	Other - Royalty/Revenue Payments	\$6,438.62
	13779943	05/06/2020	Other - Royalty/Revenue Payments	\$10,312.35
	13780713	06/02/2020	Other - Royalty/Revenue Payments	\$17,606.00
SUBTOTAL				\$34,356.97
JEFFERY & SHERRY PERRY ADDRESS REDACTED	7100324	04/29/2020	Suppliers or vendors	\$26,224.38
SUBTOTAL				\$26,224.38
JEFFERY D THOMPSON ADDRESS REDACTED	E100000160962	03/31/2020	Other - Royalty/Revenue Payments	\$814.91
	E100000167060	04/30/2020	Other - Royalty/Revenue Payments	\$502.08
	E100000177687	05/29/2020	Other - Royalty/Revenue Payments	\$25,585.77
	E100000181840	06/25/2020	Other - Royalty/Revenue Payments	\$455.88
SUBTOTAL				\$27,358.64
JEFFERY L & LAURA A ADAMS ADDRESS REDACTED	13758375	04/27/2020	Other - Royalty/Revenue Payments	\$4,729.71
	13766593	05/27/2020	Other - Royalty/Revenue Payments	\$5,782.53
	13788102	06/12/2020	Other - Royalty/Revenue Payments	\$3,297.45
SUBTOTAL				\$13,809.69
JEFFREY JOHN GROCE ADDRESS REDACTED	13742946	04/08/2020	Other - Royalty/Revenue Payments	\$5,100.07
	13771959	05/11/2020	Other - Royalty/Revenue Payments	\$3,797.89
	13790175	06/08/2020	Other - Royalty/Revenue Payments	\$1,992.26
SUBTOTAL				\$10,890.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JEFFREY LANE PUMPHREY ADDRESS REDACTED	E100000159871	03/31/2020	Other - Royalty/Revenue Payments	\$5,742.30
	E100000166218	04/30/2020	Other - Royalty/Revenue Payments	\$4,047.59
	E100000179323	05/29/2020	Other - Royalty/Revenue Payments	\$5,001.46
	E100000185696	06/25/2020	Other - Royalty/Revenue Payments	\$1,052.69
			SUBTOTAL	\$15,844.04
JEFFREY M & ANGELA HIGLEY ADDRESS REDACTED	13751791	04/09/2020	Other - Royalty/Revenue Payments	\$1,155.98
	13777460	05/11/2020	Other - Royalty/Revenue Payments	\$2,952.24
	13781101	06/12/2020	Other - Royalty/Revenue Payments	\$11,830.16
			SUBTOTAL	\$15,938.38
JEFFREY M SCARMARDO ADDRESS REDACTED	8096921	04/06/2020	Other - Royalty/Revenue Payments	\$3,494.50
	8097859	05/07/2020	Other - Royalty/Revenue Payments	\$1,597.05
	8098699	06/03/2020	Other - Royalty/Revenue Payments	\$2,324.09
			SUBTOTAL	\$7,415.64
JEFFREY SIBLEY ADDRESS REDACTED	13738039	04/07/2020	Other - Royalty/Revenue Payments	\$7,000.53
	13760488	05/07/2020	Other - Royalty/Revenue Payments	\$650.74
	13780675	06/03/2020	Other - Royalty/Revenue Payments	\$1,628.18
			SUBTOTAL	\$9,279.45
JEFFREY THEMER ADDRESS REDACTED	13750887	04/06/2020	Other - Royalty/Revenue Payments	\$6,947.33
	13773997	05/05/2020	Other - Royalty/Revenue Payments	\$5,685.74
	13784534	06/02/2020	Other - Royalty/Revenue Payments	\$3,436.31
			SUBTOTAL	\$16,069.38
JEFFREY THOMAS HINSON ADDRESS REDACTED	13739881	04/07/2020	Other - Royalty/Revenue Payments	\$22,171.05
	13770122	05/05/2020	Other - Royalty/Revenue Payments	\$4,811.25
	13796595	06/04/2020	Other - Royalty/Revenue Payments	\$2,587.68
			SUBTOTAL	\$29,569.98
JEFFREY W & LORI L KROLCZYK ADDRESS REDACTED	13738896	04/07/2020	Other - Royalty/Revenue Payments	\$3,973.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JEFFREY W & LORI L KROLCZYK ADDRESS REDACTED	13769147	05/12/2020	Other - Royalty/Revenue Payments	\$2,813.45
	13796396	06/04/2020	Other - Royalty/Revenue Payments	\$2,275.41
SUBTOTAL				\$9,062.49
JEFFRY T BARNES ADDRESS REDACTED	13757114	04/07/2020	Other - Royalty/Revenue Payments	\$3,432.31
	13778864	05/06/2020	Other - Royalty/Revenue Payments	\$2,555.55
	13792655	06/04/2020	Other - Royalty/Revenue Payments	\$7,908.47
SUBTOTAL				\$13,896.33
JENELLE RENEE JOHNSON BERRY ADDRESS REDACTED	8097669	06/22/2020	Other - Royalty/Revenue Payments	\$9,206.64
	8098870	06/22/2020	Other - Royalty/Revenue Payments	\$55.72
SUBTOTAL				\$9,262.36
JENNIFER & KEVIN SUPAK ADDRESS REDACTED	13742201	04/24/2020	Other - Royalty/Revenue Payments	\$5,779.90
	13771642	05/15/2020	Other - Royalty/Revenue Payments	\$5,191.22
	13794438	06/11/2020	Other - Royalty/Revenue Payments	\$2,058.63
SUBTOTAL				\$13,029.75
JENNIFER A LEIDEL TR MICHAEL B LEIDEL & ADDRESS REDACTED	13718332	04/21/2020	Other - Royalty/Revenue Payments	\$8,467.20
	13741227	04/21/2020	Other - Royalty/Revenue Payments	\$8,561.20
	13768973	06/03/2020	Other - Royalty/Revenue Payments	\$6,167.25
	13796041	06/24/2020	Other - Royalty/Revenue Payments	\$4,412.76
SUBTOTAL				\$27,608.41
JENNIFER MOORE MANSKER 2010 IRREV ADDRESS REDACTED	E100000158103	03/31/2020	Other - Royalty/Revenue Payments	\$16,494.96
	E100000165952	04/30/2020	Other - Royalty/Revenue Payments	\$9,162.94
	E100000173255	05/29/2020	Other - Royalty/Revenue Payments	\$3,956.52
	E100000179814	06/25/2020	Other - Royalty/Revenue Payments	\$193.52
SUBTOTAL				\$29,807.94
JENNIFER SUPAK ADDRESS REDACTED	13740024	04/24/2020	Other - Royalty/Revenue Payments	\$4,421.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JENNIFER SUPAK ADDRESS REDACTED	13770259	05/15/2020	Other - Royalty/Revenue Payments	\$3,869.16
	13796962	06/11/2020	Other - Royalty/Revenue Payments	\$1,534.36
SUBTOTAL				\$9,825.49
JENNIFER SUZANNE DEBUHR ADDRESS REDACTED	E100000164867	03/31/2020	Other - Royalty/Revenue Payments	\$10,292.46
	E100000167473	04/30/2020	Other - Royalty/Revenue Payments	\$10,698.65
	E100000178105	05/29/2020	Other - Royalty/Revenue Payments	\$36,950.71
	E100000185082	06/25/2020	Other - Royalty/Revenue Payments	\$11,444.32
SUBTOTAL				\$69,386.14
JENNINGS PARTNERS LP 200 LEEDER HILL DR APT 2312 HAMDEN, CT 06517-2776	3059431	06/12/2020	Other - Delayed Rentals	\$9,227.13
SUBTOTAL				\$9,227.13
JENNINGS PTR LP 200 LEEDER HILL DR APT 2312 HAMDEN, CT 06517-2758	E100000160856	03/31/2020	Other - Royalty/Revenue Payments	\$17,227.61
	E100000166948	04/30/2020	Other - Royalty/Revenue Payments	\$13,909.32
	E100000177533	05/29/2020	Other - Royalty/Revenue Payments	\$10,006.99
	E100000181797	06/25/2020	Other - Royalty/Revenue Payments	\$9,366.57
SUBTOTAL				\$50,510.49
JENNY L FAJKUS ADDRESS REDACTED	3058486	04/01/2020	Other - Delayed Rentals	\$7,277.80
SUBTOTAL				\$7,277.80
JERALD SCHROEDER LE ADDRESS REDACTED	13789630	06/16/2020	Other - Royalty/Revenue Payments	\$129,270.62
SUBTOTAL				\$129,270.62
JERE R GALLUP REV TR DTD 6-12-2009 JERE R GALLUP TRST ADDRESS REDACTED	13784564	06/24/2020	Other - Royalty/Revenue Payments	\$42,270.74
SUBTOTAL				\$42,270.74
JEREMIAH BJOSEPH ADDRESS REDACTED	13748864	04/07/2020	Other - Royalty/Revenue Payments	\$1,426.82
	13780419	05/11/2020	Other - Royalty/Revenue Payments	\$2,563.58
	13784159	06/03/2020	Other - Royalty/Revenue Payments	\$21,788.99
SUBTOTAL				\$25,779.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JEREMY B PETERS FAM TR JEREMY B PETERS TRST ADDRESS REDACTED	13733811	04/09/2020	Other - Royalty/Revenue Payments	\$5,378.37
	13747287	04/09/2020	Other - Royalty/Revenue Payments	\$3,426.83
	13776931	05/06/2020	Other - Royalty/Revenue Payments	\$6,616.35
	13792124	06/05/2020	Other - Royalty/Revenue Payments	\$3,188.19
			SUBTOTAL	\$18,609.74
JERI LYNN SCAMARDO TR FROST NATL BANK TS PO BOX 1600 SAN ANTONIO, TX 78296-1600	13739184	04/07/2020	Other - Royalty/Revenue Payments	\$3,280.64
	13768546	05/07/2020	Other - Royalty/Revenue Payments	\$2,348.45
	13795163	06/02/2020	Other - Royalty/Revenue Payments	\$1,679.83
			SUBTOTAL	\$7,308.92
JEROME E HOELSCHER ADDRESS REDACTED	13758657	04/07/2020	Other - Royalty/Revenue Payments	\$10,946.16
	13777229	05/06/2020	Other - Royalty/Revenue Payments	\$8,104.97
	13788349	06/04/2020	Other - Royalty/Revenue Payments	\$5,043.35
			SUBTOTAL	\$24,094.48
JEROME J PAVELKA JR ADDRESS REDACTED	13745918	04/07/2020	Other - Royalty/Revenue Payments	\$3,390.03
	13765392	06/04/2020	Other - Royalty/Revenue Payments	\$3,004.63
	13786110	06/04/2020	Other - Royalty/Revenue Payments	\$1,771.70
			SUBTOTAL	\$8,166.36
JEROME O OULLIBER ADDRESS REDACTED	13752331	04/07/2020	Other - Royalty/Revenue Payments	\$13,724.61
	13777650	05/05/2020	Other - Royalty/Revenue Payments	\$10,092.81
	13781472	06/04/2020	Other - Royalty/Revenue Payments	\$6,985.10
			SUBTOTAL	\$30,802.52
JERRY & CLAUDIA PRICE ADDRESS REDACTED	13746070	04/15/2020	Other - Royalty/Revenue Payments	\$3,047.58
	13765431	05/06/2020	Other - Royalty/Revenue Payments	\$2,756.40
	13786311	06/05/2020	Other - Royalty/Revenue Payments	\$1,457.43
			SUBTOTAL	\$7,261.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JERRY A & JANET B FIELDER ADDRESS REDACTED	13751733	04/07/2020	Other - Royalty/Revenue Payments	\$12,048.38
	13777425	05/07/2020	Other - Royalty/Revenue Payments	\$9,138.82
	13781035	06/03/2020	Other - Royalty/Revenue Payments	\$8,017.56
SUBTOTAL				\$29,204.76
JERRY A & JOANNE M WINDSOR ADDRESS REDACTED	E100000160980	03/31/2020	Other - Royalty/Revenue Payments	\$24,927.39
	E100000167077	04/30/2020	Other - Royalty/Revenue Payments	\$17,419.14
	E100000177709	05/29/2020	Other - Royalty/Revenue Payments	\$23,682.36
	E100000181849	06/25/2020	Other - Royalty/Revenue Payments	\$4,748.25
SUBTOTAL				\$70,777.14
JERRY A KACER ADDRESS REDACTED	13738825	04/07/2020	Other - Royalty/Revenue Payments	\$6,042.11
	13768908	05/07/2020	Other - Royalty/Revenue Payments	\$5,186.37
	13795919	06/08/2020	Other - Royalty/Revenue Payments	\$3,060.40
SUBTOTAL				\$14,288.88
JERRY D & BECKY BURKS ZAVODNY ADDRESS REDACTED	E100000158915	03/31/2020	Other - Royalty/Revenue Payments	\$4,214.19
	E100000170272	04/30/2020	Other - Royalty/Revenue Payments	\$3,298.17
	E100000178807	05/29/2020	Other - Royalty/Revenue Payments	\$1,832.00
	E100000185174	06/25/2020	Other - Royalty/Revenue Payments	\$774.94
SUBTOTAL				\$10,119.30
JERRY JOHN SCHAFER ADDRESS REDACTED	13741536	04/07/2020	Other - Royalty/Revenue Payments	\$9,566.34
	13770941	05/06/2020	Other - Royalty/Revenue Payments	\$7,543.74
	13790164	06/09/2020	Other - Royalty/Revenue Payments	\$4,078.53
SUBTOTAL				\$21,188.61
JERRY L HOUSE ADDRESS REDACTED	13745636	04/29/2020	Other - Royalty/Revenue Payments	\$3,192.28
	13775078	05/27/2020	Other - Royalty/Revenue Payments	\$2,275.32
	13785765	06/17/2020	Other - Royalty/Revenue Payments	\$1,422.10
SUBTOTAL				\$6,889.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JERRY W & THERESA JOHNSTON ADDRESS REDACTED	E100000164866	03/31/2020	Other - Royalty/Revenue Payments	\$34,420.72
	E100000178103	05/29/2020	Other - Royalty/Revenue Payments	\$8,034.74
	E100000185080	06/25/2020	Other - Royalty/Revenue Payments	\$12,651.41
SUBTOTAL				\$55,106.87
JERRY W JOHNSTON ENTERPRISES INC PO BOX 1000 CASTROVILLE, TX 78009-1000	E100000160640	03/31/2020	Other - Royalty/Revenue Payments	\$36,976.94
	E100000167737	04/30/2020	Other - Royalty/Revenue Payments	\$31,085.03
	E100000175536	05/29/2020	Other - Royalty/Revenue Payments	\$19,273.25
	E100000182782	06/25/2020	Other - Royalty/Revenue Payments	\$7,157.85
SUBTOTAL				\$94,493.07
JERRY W PETERS ADDRESS REDACTED	13740361	04/14/2020	Other - Royalty/Revenue Payments	\$6,347.09
	13768972	05/07/2020	Other - Royalty/Revenue Payments	\$4,890.53
	13796039	06/09/2020	Other - Royalty/Revenue Payments	\$2,529.37
SUBTOTAL				\$13,766.99
JERRY WOODROW HUMPHRIES ADDRESS REDACTED	E100000165658	03/31/2020	Other - Royalty/Revenue Payments	\$4,293.30
	E100000166834	04/30/2020	Other - Royalty/Revenue Payments	\$3,449.76
	E100000177308	05/29/2020	Other - Royalty/Revenue Payments	\$1,953.04
	E100000182043	06/25/2020	Other - Royalty/Revenue Payments	\$891.94
SUBTOTAL				\$10,588.04
JERRYS WELDING SERVICE INC PO BOX 868 DOUGLAS, WY 82633-0868		03/31/2020	Suppliers or vendors	\$64,008.89
		04/06/2020	Suppliers or vendors	\$58,673.85
		04/13/2020	Suppliers or vendors	\$39,509.53
		04/14/2020	Suppliers or vendors	\$21,504.12
		04/17/2020	Suppliers or vendors	\$6,662.18
		04/20/2020	Suppliers or vendors	\$35,371.21
		04/24/2020	Suppliers or vendors	\$8,769.50
		04/27/2020	Suppliers or vendors	\$229.41
		04/29/2020	Suppliers or vendors	\$6,145.13
		05/04/2020	Suppliers or vendors	\$33,930.08
		05/07/2020	Suppliers or vendors	\$34,511.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JERRYS WELDING SERVICE INC PO BOX 868 DOUGLAS, WY 82633-0868		05/12/2020	Suppliers or vendors	\$49,158.35
		05/13/2020	Suppliers or vendors	\$30,235.45
		05/14/2020	Suppliers or vendors	\$1,853.55
		05/21/2020	Suppliers or vendors	\$308,707.70
		05/28/2020	Suppliers or vendors	\$8,649.95
		06/04/2020	Suppliers or vendors	\$7,253.17
		06/12/2020	Suppliers or vendors	\$672.83
		06/15/2020	Suppliers or vendors	\$3,885.00
		06/22/2020	Suppliers or vendors	\$20,138.75
SUBTOTAL				\$739,870.45
JESS JENKINS GARRETT JR ADDRESS REDACTED	E100000159132	03/31/2020	Other - Royalty/Revenue Payments	\$17,436.93
	E100000170682	04/30/2020	Other - Royalty/Revenue Payments	\$11,335.23
	E100000177024	05/29/2020	Other - Royalty/Revenue Payments	\$8,261.39
	E100000180691	06/25/2020	Other - Royalty/Revenue Payments	\$3,071.71
SUBTOTAL				\$40,105.26
JESSE A & BARBARA C PAINTER ADDRESS REDACTED	13745569	04/13/2020	Other - Royalty/Revenue Payments	\$3,223.09
	13765245	05/15/2020	Other - Royalty/Revenue Payments	\$2,814.98
	13785680	06/15/2020	Other - Royalty/Revenue Payments	\$1,579.38
SUBTOTAL				\$7,617.45
JESSE FLOYD GOODSON JR ADDRESS REDACTED	E100000159128	03/31/2020	Other - Royalty/Revenue Payments	\$28,606.32
	E100000170677	04/30/2020	Other - Royalty/Revenue Payments	\$18,498.61
	E100000177021	05/29/2020	Other - Royalty/Revenue Payments	\$10,974.66
	E100000180687	06/25/2020	Other - Royalty/Revenue Payments	\$4,044.46
SUBTOTAL				\$62,124.05
JESSELENE BRYAN ADDRESS REDACTED	E100000159018	03/31/2020	Other - Royalty/Revenue Payments	\$9,100.52
	E100000170495	04/30/2020	Other - Royalty/Revenue Payments	\$6,394.64
	E100000179096	05/29/2020	Other - Royalty/Revenue Payments	\$4,157.62
	E100000185406	06/25/2020	Other - Royalty/Revenue Payments	\$1,857.56
SUBTOTAL				\$21,510.34

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JESSICA EARLINE HERNANDEZ ADDRESS REDACTED	13742035	04/07/2020	Other - Royalty/Revenue Payments	\$10,437.83
	13771461	05/07/2020	Other - Royalty/Revenue Payments	\$8,744.09
	13794126	06/04/2020	Other - Royalty/Revenue Payments	\$4,470.99
SUBTOTAL				\$23,652.91
JESSICA LYNN NAUGLE ADDRESS REDACTED	E100000164868	03/31/2020	Other - Royalty/Revenue Payments	\$7,718.65
	E100000167474	04/30/2020	Other - Royalty/Revenue Payments	\$8,024.22
	E100000178106	05/29/2020	Other - Royalty/Revenue Payments	\$27,712.24
	E100000185083	06/25/2020	Other - Royalty/Revenue Payments	\$8,582.44
SUBTOTAL				\$52,037.55
JET LEA VISNESKI ADDRESS REDACTED	13751267	04/09/2020	Other - Royalty/Revenue Payments	\$7,698.30
	13774463	05/06/2020	Other - Royalty/Revenue Payments	\$5,412.33
	13785034	06/09/2020	Other - Royalty/Revenue Payments	\$4,311.14
SUBTOTAL				\$17,421.77
JETTA-X2 LP 640 TAYLOR ST STE2400 FORT WORTH, TX 76102-4820	E100000163516	03/31/2020	Other - Royalty/Revenue Payments	\$898.11
	E100000169391	04/30/2020	Other - Royalty/Revenue Payments	\$7,868.67
	E100000176144	05/29/2020	Other - Royalty/Revenue Payments	\$6,731.44
	E100000183595	06/25/2020	Other - Royalty/Revenue Payments	\$2,520.34
SUBTOTAL				\$18,018.56
JETX ENERGY 9200 E MINERAL AVE STE 200 CENTENNIAL, CO 80112-3467	E100000159050	03/31/2020	Other - Royalty/Revenue Payments	\$27,977.95
	E100000170582	04/30/2020	Other - Royalty/Revenue Payments	\$20,600.04
	E100000179203	05/29/2020	Other - Royalty/Revenue Payments	\$10,324.82
	E100000185511	06/25/2020	Other - Royalty/Revenue Payments	\$4,030.84
SUBTOTAL				\$62,933.65
JGC EXPLORATION EAGLE FORD LLC 3151 BRIARPARK DR STE 400 HOUSTON, TX 77042-3805	E100000160561	03/31/2020	Other - Royalty/Revenue Payments	\$431,349.29
	E100000172024	04/30/2020	Other - Royalty/Revenue Payments	\$360,806.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JGC EXPLORATION EAGLE FORD LLC 3151 BRIARPARK DR STE 400 HOUSTON, TX 77042-3805	E100000175416	05/29/2020	Other - Royalty/Revenue Payments	\$227,064.01
	E100000180910	06/25/2020	Other - Royalty/Revenue Payments	\$777,416.48
SUBTOTAL				\$1,796,636.35
JH & JT BROWN LLC 1740 BROADWAY FL 3 NEW YORK, NY 10019-4315	7099098	06/17/2020	Other - Royalty/Revenue Payments	\$4,361.63
	7101006	06/17/2020	Other - Royalty/Revenue Payments	\$3,363.94
	7103114	06/17/2020	Other - Royalty/Revenue Payments	\$1,683.81
SUBTOTAL				\$9,409.38
JILL ANN PORTER ADDRESS REDACTED	E100000165067	03/31/2020	Other - Royalty/Revenue Payments	\$7,288.81
	E100000168320	04/30/2020	Other - Royalty/Revenue Payments	\$5,998.04
	E100000176339	05/29/2020	Other - Royalty/Revenue Payments	\$2,945.66
	E100000183365	06/25/2020	Other - Royalty/Revenue Payments	\$3,663.84
SUBTOTAL				\$19,896.35
JIM BRYANT FARMS LLC 148 HIGHLAND DR NATCHITOCHE, LA 71457-7712	13740450	04/07/2020	Other - Royalty/Revenue Payments	\$4,066.86
	13770091	05/07/2020	Other - Royalty/Revenue Payments	\$2,677.84
	13796479	06/03/2020	Other - Royalty/Revenue Payments	\$2,365.05
SUBTOTAL				\$9,109.75
JIM C OLDHAM ADDRESS REDACTED	13739733	04/08/2020	Other - Royalty/Revenue Payments	\$4,262.08
	13770030	05/13/2020	Other - Royalty/Revenue Payments	\$3,187.39
SUBTOTAL				\$7,449.47
JIM C POPE JR ADDRESS REDACTED	E100000165722	03/31/2020	Other - Royalty/Revenue Payments	\$5,308.77
	E100000172144	04/30/2020	Other - Royalty/Revenue Payments	\$4,906.32
	E100000177360	05/29/2020	Other - Royalty/Revenue Payments	\$2,704.92
	E100000181557	06/25/2020	Other - Royalty/Revenue Payments	\$1,387.37
SUBTOTAL				\$14,307.38
JIM FORREST AVANT ADDRESS REDACTED	E100000165019	03/31/2020	Other - Royalty/Revenue Payments	\$11,555.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JIM FORREST AVANT ADDRESS REDACTED	E100000172438	04/30/2020	Other - Royalty/Revenue Payments	\$9,045.44
	E100000176298	05/29/2020	Other - Royalty/Revenue Payments	\$6,460.26
	E100000181140	06/25/2020	Other - Royalty/Revenue Payments	\$2,349.25
SUBTOTAL				\$29,410.70
JIMMIE & JOYCE FELPS REV LIV T JIMMIE W & JOYCE B FELPS TRSTS ADDRESS REDACTED	13750659	04/03/2020	Other - Royalty/Revenue Payments	\$13,940.54
	13778049	05/05/2020	Other - Royalty/Revenue Payments	\$10,903.77
	13787086	06/02/2020	Other - Royalty/Revenue Payments	\$6,826.78
SUBTOTAL				\$31,671.09
JIMMIE JR & DORA M JACKSON ADDRESS REDACTED	7101446	05/12/2020	Other - Royalty/Revenue Payments	\$22,358.74
SUBTOTAL				\$22,358.74
JIMMIE L ANDERSON EST CANDACE E ANDERSON IND EXECX PO BOX 248 ASHERTON, TX 78827-0248	13755894	04/10/2020	Other - Royalty/Revenue Payments	\$4,747.19
	13773391	05/07/2020	Other - Royalty/Revenue Payments	\$2,954.61
SUBTOTAL				\$7,701.80
JIMMY H PLOCEK ADDRESS REDACTED	E100000165185	03/31/2020	Other - Royalty/Revenue Payments	\$894.12
	E100000168400	04/30/2020	Other - Royalty/Revenue Payments	\$879.63
	6027779	05/18/2020	Suppliers or vendors	\$102,903.10
	E100000176441	05/29/2020	Other - Royalty/Revenue Payments	\$521.94
	E100000183425	06/25/2020	Other - Royalty/Revenue Payments	\$389.27
SUBTOTAL				\$105,588.06
JIMMY HAROLD OPPERMAN ADDRESS REDACTED	13739189	04/06/2020	Other - Royalty/Revenue Payments	\$4,442.59
	13768549	05/11/2020	Other - Royalty/Revenue Payments	\$3,654.53
	13795167	06/05/2020	Other - Royalty/Revenue Payments	\$2,044.42
SUBTOTAL				\$10,141.54
JIMMY HORCICA ADDRESS REDACTED	E100000159605	03/31/2020	Other - Royalty/Revenue Payments	\$6,913.56
	E100000171186	04/30/2020	Other - Royalty/Revenue Payments	\$4,632.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JIMMY HORCICA ADDRESS REDACTED	E100000178653	05/29/2020	Other - Royalty/Revenue Payments	\$2,599.92
	E100000180291	06/25/2020	Other - Royalty/Revenue Payments	\$960.46
SUBTOTAL				\$15,106.63
JIMMY L & MARGO STITT LIV TR DTD 2-5 -16 JIMMY L & MARGO STITT CO-TRSTS ADDRESS REDACTED	13750936	04/03/2020	Other - Royalty/Revenue Payments	\$5,967.98
	13774045	05/05/2020	Other - Royalty/Revenue Payments	\$4,950.67
	13784590	06/02/2020	Other - Royalty/Revenue Payments	\$5,993.09
SUBTOTAL				\$16,911.74
JIMMY TOM MULLER ADDRESS REDACTED	E100000159944	03/31/2020	Other - Royalty/Revenue Payments	\$3,004.37
	E100000166498	04/30/2020	Other - Royalty/Revenue Payments	\$2,882.75
	E100000179389	05/29/2020	Other - Royalty/Revenue Payments	\$3,126.11
	E100000185763	06/25/2020	Other - Royalty/Revenue Payments	\$2,437.81
SUBTOTAL				\$11,451.04
JJ KARBER FAM MIN TR JANET THIESSEN TRST ADDRESS REDACTED	13754587	04/07/2020	Other - Royalty/Revenue Payments	\$8,796.02
	13779132	05/08/2020	Other - Royalty/Revenue Payments	\$5,911.54
	13781703	06/05/2020	Other - Royalty/Revenue Payments	\$4,949.31
SUBTOTAL				\$19,656.87
JJ SIBLE FAM LP 610 STATE ROUTE 3002 LACEYVILLE, PA 18623-7828	E100000161343	03/31/2020	Other - Royalty/Revenue Payments	\$8,651.24
	E100000167139	04/30/2020	Other - Royalty/Revenue Payments	\$5,895.37
	E100000177800	05/29/2020	Other - Royalty/Revenue Payments	\$6,064.88
	E100000181877	06/25/2020	Other - Royalty/Revenue Payments	\$4,963.36
SUBTOTAL				\$25,574.85
JJJ RESOURCES LP 1222 NIMBLE HILL RD MEHOOPANY, PA18629-7836	13759202	04/07/2020	Other - Royalty/Revenue Payments	\$19,880.01
	13762900	05/06/2020	Other - Royalty/Revenue Payments	\$4,568.73
	13790300	06/09/2020	Other - Royalty/Revenue Payments	\$2,326.53
SUBTOTAL				\$26,775.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JJJ RU PTRS LTD PO BOX 790 BLANCO, TX 78606-0790	E100000158151	03/31/2020	Other - Royalty/Revenue Payments	\$3,950.85
	E100000165933	04/30/2020	Other - Royalty/Revenue Payments	\$3,634.04
	E100000173209	05/29/2020	Other - Royalty/Revenue Payments	\$1,085.28
	E100000179753	06/25/2020	Other - Royalty/Revenue Payments	\$1,041.20
SUBTOTAL				\$9,711.37
JL GONZALEZ PROPERTIES LTD 301 E CALTON RD LAREDO, TX 78041-6339	E100000165516	03/31/2020	Other - Royalty/Revenue Payments	\$5,794.39
	E100000166755	04/30/2020	Other - Royalty/Revenue Payments	\$5,237.37
	E100000177177	05/29/2020	Other - Royalty/Revenue Payments	\$3,213.55
	E100000181983	06/25/2020	Other - Royalty/Revenue Payments	\$1,228.93
SUBTOTAL				\$15,474.24
JK PROTECTOR RECOVERY SERVICES PO BOX 8372 HUNTSVILLE, TX 77340-0007		04/13/2020	Suppliers or vendors	\$2,400.00
		04/24/2020	Suppliers or vendors	\$500.00
		04/28/2020	Suppliers or vendors	\$300.00
		05/01/2020	Suppliers or vendors	\$400.00
		05/07/2020	Suppliers or vendors	\$2,800.00
		05/28/2020	Suppliers or vendors	\$250.00
		06/04/2020	Suppliers or vendors	\$2,250.00
		06/22/2020	Suppliers or vendors	\$1,700.00
SUBTOTAL				\$10,600.00
JK RED DIRT RENTALS LLC PO BOX 5006 GRANBURY, TX 76049-0006		04/03/2020	Suppliers or vendors	\$47,030.00
		04/06/2020	Suppliers or vendors	\$219,185.15
		04/07/2020	Suppliers or vendors	\$144,437.00
		04/09/2020	Suppliers or vendors	\$33,835.00
		04/13/2020	Suppliers or vendors	\$45,180.00
		04/14/2020	Suppliers or vendors	\$22,800.00
		04/17/2020	Suppliers or vendors	\$95,930.00
		04/21/2020	Suppliers or vendors	\$161,787.45
		04/24/2020	Suppliers or vendors	\$326,504.24
		04/27/2020	Suppliers or vendors	\$99,627.50
		04/28/2020	Suppliers or vendors	\$81,346.00
	05/01/2020	Suppliers or vendors	\$23,045.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JK RED DIRT RENTALS LLC PO BOX 5006 GRANBURY, TX76049-0006		05/04/2020	Suppliers or vendors	\$79,687.50
		05/05/2020	Suppliers or vendors	\$22,600.00
		05/06/2020	Suppliers or vendors	\$3,000.00
		05/07/2020	Suppliers or vendors	\$373,974.91
		05/12/2020	Suppliers or vendors	\$60,110.00
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$364,201.59
		05/28/2020	Suppliers or vendors	\$210,963.59
		06/02/2020	Suppliers or vendors	\$1,170.00
		06/04/2020	Suppliers or vendors	\$72,965.00
		06/12/2020	Suppliers or vendors	\$83,823.75
		06/15/2020	Suppliers or vendors	\$43,814.50
	06/22/2020	Suppliers or vendors	\$37,940.00	
SUBTOTAL				\$2,654,958.18
JLH LAND INVESTMENTS CORP PO BOX 630 HOCKLEY, TX 77447-0630	13733545	05/27/2020	Other - Royalty/Revenue Payments	\$13,183.22
	13747138	05/27/2020	Other - Royalty/Revenue Payments	\$11,016.31
	13776896	05/27/2020	Other - Royalty/Revenue Payments	\$8,187.68
	13791911	06/17/2020	Other - Royalty/Revenue Payments	\$5,089.61
SUBTOTAL				\$37,476.82
JLOWE MINERALS LTD PO BOX 539 FOWLERTON, TX 78021-0539	13747173	04/08/2020	Other - Royalty/Revenue Payments	\$33,764.11
	13776901	05/08/2020	Other - Royalty/Revenue Payments	\$26,476.91
	13791955	06/05/2020	Other - Royalty/Revenue Payments	\$16,169.22
SUBTOTAL				\$76,410.24
JLP FORCE MAJEURE LP 1111CUSTER PASS ST SAN ANTONIO, TX 78232-3420	13749663	04/07/2020	Other - Royalty/Revenue Payments	\$3,936.11
	13766089	05/06/2020	Other - Royalty/Revenue Payments	\$3,088.97
	13786838	06/05/2020	Other - Royalty/Revenue Payments	\$2,137.31
SUBTOTAL				\$9,162.39
JMA ENERGY CO LLC CHAD MCDOUGALL VP 1021 NW GRAND BLVD OKLAHOMA CITY, OK 73118-6039	E100000160194	03/31/2020	Other - Royalty/Revenue Payments	\$9,573.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JMA ENERGY CO LLC CHAD MCDUGALL VP 1021 NW GRAND BLVD OKLAHOMA CITY, OK73118-6039	E100000166598	04/30/2020	Other - Royalty/Revenue Payments	\$5,508.66
	E100000179594	05/29/2020	Other - Royalty/Revenue Payments	\$5,096.64
	E100000185966	06/25/2020	Other - Royalty/Revenue Payments	\$3,163.89
SUBTOTAL				\$23,342.19
JMA ENERGY COMPANY LLC 1021 NW GRAND BLVD OKLAHOMA CITY, OK73118-6039	7099795	04/03/2020	Suppliers or vendors	\$31,732.30
	7102136	05/04/2020	Suppliers or vendors	\$17,681.63
	7102313	05/07/2020	Suppliers or vendors	\$19,646.01
	7103704	06/09/2020	Suppliers or vendors	\$17,077.46
SUBTOTAL				\$86,137.40
JMD LAND CO LLC PO BOX 52191 SHREVEPORT, LA71135-2191	13745761	04/08/2020	Other - Royalty/Revenue Payments	\$6,847.96
	13775207	05/06/2020	Other - Royalty/Revenue Payments	\$4,890.63
	13785935	06/02/2020	Other - Royalty/Revenue Payments	\$4,371.59
SUBTOTAL				\$16,110.18
JNP ENERGY SERVICES LLC 2230 FOOTHILLS ST EAGLE PASS, TX 78852-6489		03/31/2020	Suppliers or vendors	\$65,408.51
		04/01/2020	Suppliers or vendors	\$23,410.48
		04/02/2020	Suppliers or vendors	\$6,156.68
		04/03/2020	Suppliers or vendors	\$82,909.57
		04/08/2020	Suppliers or vendors	\$10,594.50
		04/09/2020	Suppliers or vendors	\$26,522.50
		04/13/2020	Suppliers or vendors	\$4,848.00
		04/14/2020	Suppliers or vendors	\$6,924.00
		04/15/2020	Suppliers or vendors	\$1,287.00
		04/16/2020	Suppliers or vendors	\$7,531.25
		04/17/2020	Suppliers or vendors	\$1,755.00
		04/20/2020	Suppliers or vendors	\$6,763.43
		04/21/2020	Suppliers or vendors	\$7,567.75
		04/22/2020	Suppliers or vendors	\$8,625.50
		04/23/2020	Suppliers or vendors	\$2,835.00
		04/24/2020	Suppliers or vendors	\$40,857.46
		04/27/2020	Suppliers or vendors	\$2,630.27
		05/07/2020	Suppliers or vendors	\$44,734.50
		05/13/2020	Suppliers or vendors	\$81,261.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JNP ENERGY SERVICES LLC 2230 FOOTHILLS ST EAGLE PASS, TX 78852-6489		05/14/2020	Suppliers or vendors	\$16,320.51
		05/18/2020	Suppliers or vendors	\$11,959.57
		05/19/2020	Suppliers or vendors	\$1,767.60
		05/20/2020	Suppliers or vendors	\$2,808.00
		05/21/2020	Suppliers or vendors	\$11,137.44
		05/27/2020	Suppliers or vendors	\$3,496.50
		05/28/2020	Suppliers or vendors	\$1,819.57
		05/29/2020	Suppliers or vendors	\$4,012.50
		06/04/2020	Suppliers or vendors	\$4,332.28
		06/10/2020	Suppliers or vendors	\$2,448.00
		06/12/2020	Suppliers or vendors	\$5,475.00
		06/16/2020	Suppliers or vendors	\$20,509.00
		06/25/2020	Suppliers or vendors	\$19,749.23
SUBTOTAL				\$538,458.26
JO ANN LINZER ADDRESS REDACTED	13739898	04/08/2020	Other - Royalty/Revenue Payments	\$7,634.84
	13769268	05/14/2020	Other - Royalty/Revenue Payments	\$5,723.12
	13796657	06/04/2020	Other - Royalty/Revenue Payments	\$3,067.36
SUBTOTAL				\$16,425.32
JO ANNE BENNICK ADDRESS REDACTED	13759805	04/16/2020	Other - Royalty/Revenue Payments	\$8,503.25
	13763090	05/20/2020	Other - Royalty/Revenue Payments	\$7,231.59
	13790792	06/10/2020	Other - Royalty/Revenue Payments	\$4,645.28
SUBTOTAL				\$20,380.12
JO FAE TILLER MATTHEWS ADDRESS REDACTED	13747288	04/07/2020	Other - Royalty/Revenue Payments	\$3,102.74
	13776932	05/06/2020	Other - Royalty/Revenue Payments	\$6,145.75
	13792125	06/04/2020	Other - Royalty/Revenue Payments	\$2,995.28
SUBTOTAL				\$12,243.77
JO GAYLE HUDSON ADDRESS REDACTED	13741075	04/15/2020	Other - Royalty/Revenue Payments	\$6,668.43
	13769761	05/19/2020	Other - Royalty/Revenue Payments	\$4,851.19
SUBTOTAL				\$11,519.62
JO NELL ORTMAN ADDRESS REDACTED	13715814	05/14/2020	Other - Royalty/Revenue Payments	\$2,404.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JO NELL ORTMAN ADDRESS REDACTED	13740060	05/14/2020	Other - Royalty/Revenue Payments	\$3,734.72
	13770309	05/14/2020	Other - Royalty/Revenue Payments	\$2,701.25
	13797068	06/11/2020	Other - Royalty/Revenue Payments	\$1,169.93
SUBTOTAL				\$10,010.22
JOAN ANN ROSS ADDRESS REDACTED	7100201	04/29/2020	Suppliers or vendors	\$16,681.76
SUBTOTAL				\$16,681.76
JOAN BARANOSKY ANNA LOVELL AIF ADDRESS REDACTED	13760104	05/05/2020	Other - Royalty/Revenue Payments	\$13,623.34
	13763258	06/16/2020	Other - Royalty/Revenue Payments	\$7,804.23
SUBTOTAL				\$21,427.57
JOAN BRENNAN ADDRESS REDACTED	13776168	05/22/2020	Other - Royalty/Revenue Payments	\$104,988.85
	13797403	06/15/2020	Other - Royalty/Revenue Payments	\$19,520.11
SUBTOTAL				\$124,508.96
JOAN FOYT LE ADDRESS REDACTED	E100000159660	03/31/2020	Other - Royalty/Revenue Payments	\$9,288.22
	E100000170693	04/30/2020	Other - Royalty/Revenue Payments	\$7,837.27
	E100000177035	05/29/2020	Other - Royalty/Revenue Payments	\$4,678.01
	E100000179975	06/25/2020	Other - Royalty/Revenue Payments	\$1,876.49
SUBTOTAL				\$23,679.99
JOAN GRAHAM INDIVLY AND AS USU ADDRESS REDACTED	E100000162945	03/31/2020	Other - Royalty/Revenue Payments	\$4,199.39
	E100000169323	04/30/2020	Other - Royalty/Revenue Payments	\$3,609.30
	E100000174557	05/29/2020	Other - Royalty/Revenue Payments	\$3,527.59
	E100000184011	06/25/2020	Other - Royalty/Revenue Payments	\$2,282.26
SUBTOTAL				\$13,618.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOAN HAMILTON HUBER ADDRESS REDACTED	E100000160764	03/31/2020	Other - Royalty/Revenue Payments	\$5,134.73
	E100000172083	04/30/2020	Other - Royalty/Revenue Payments	\$3,199.29
	E100000175688	05/29/2020	Other - Royalty/Revenue Payments	\$1,825.14
	E100000180960	06/25/2020	Other - Royalty/Revenue Payments	\$662.30
SUBTOTAL				\$10,821.46
JOAN L PETTY 2009 TR TODD L ADDRESS REDACTED	E100000162850	03/31/2020	Other - Royalty/Revenue Payments	\$599,714.40
	E100000168809	04/30/2020	Other - Royalty/Revenue Payments	\$499,897.91
	E100000174476	05/29/2020	Other - Royalty/Revenue Payments	\$453,594.87
	E100000183938	06/25/2020	Other - Royalty/Revenue Payments	\$274,120.46
SUBTOTAL				\$1,827,327.64
JOAN L PETTY ADDRESS REDACTED	E100000162849	03/31/2020	Other - Royalty/Revenue Payments	\$597,860.85
	E100000168808	04/30/2020	Other - Royalty/Revenue Payments	\$498,498.86
	E100000174475	05/29/2020	Other - Royalty/Revenue Payments	\$452,364.36
	E100000183937	06/25/2020	Other - Royalty/Revenue Payments	\$273,039.75
SUBTOTAL				\$1,821,763.82
JOAN RUSSELL WOOLSEY ADDRESS REDACTED	E100000164770	03/31/2020	Other - Royalty/Revenue Payments	\$10,067.59
	E100000167425	04/30/2020	Other - Royalty/Revenue Payments	\$5,655.25
	E100000178024	05/29/2020	Other - Royalty/Revenue Payments	\$4,851.78
	E100000185012	06/25/2020	Other - Royalty/Revenue Payments	\$3,319.29
SUBTOTAL				\$23,893.91
JOANNE P GIESBRECHT ADDRESS REDACTED	E100000164634	03/31/2020	Other - Royalty/Revenue Payments	\$3,432.31
	E100000172745	04/30/2020	Other - Royalty/Revenue Payments	\$2,555.55
	E100000177900	05/29/2020	Other - Royalty/Revenue Payments	\$7,908.47
	E100000184903	06/25/2020	Other - Royalty/Revenue Payments	\$795.97
SUBTOTAL				\$14,692.30
JODI LYNN BARKER ADDRESS REDACTED	E100000161029	03/31/2020	Other - Royalty/Revenue Payments	\$3,816.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JODI LYNN BARKER ADDRESS REDACTED	E100000172409	04/30/2020	Other - Royalty/Revenue Payments	\$9,506.87
	E100000177780	05/29/2020	Other - Royalty/Revenue Payments	\$11,194.53
	E100000181484	06/25/2020	Other - Royalty/Revenue Payments	\$546.79
SUBTOTAL				\$25,064.82
JODY MUNKRES CHLOUBER ADDRESS REDACTED	13750917	04/07/2020	Other - Royalty/Revenue Payments	\$3,421.18
	13774021	05/07/2020	Other - Royalty/Revenue Payments	\$3,410.90
	13784565	06/04/2020	Other - Royalty/Revenue Payments	\$2,341.92
SUBTOTAL				\$9,174.00
JOE & JUANITA LOZANO ADDRESS REDACTED	13746182	04/09/2020	Other - Royalty/Revenue Payments	\$13,218.19
	13775585	05/12/2020	Other - Royalty/Revenue Payments	\$9,118.88
	13786457	06/10/2020	Other - Royalty/Revenue Payments	\$11,601.95
SUBTOTAL				\$33,939.02
JOE & LINDA KORTIS ADDRESS REDACTED	13745965	04/07/2020	Other - Royalty/Revenue Payments	\$8,441.40
	13765401	05/13/2020	Other - Royalty/Revenue Payments	\$7,932.51
	13786171	06/16/2020	Other - Royalty/Revenue Payments	\$5,897.45
SUBTOTAL				\$22,271.36
JOE A & KATHRYN DANN SCAMARDO ADDRESS REDACTED	13742272	04/07/2020	Other - Royalty/Revenue Payments	\$7,557.57
	13771701	05/11/2020	Other - Royalty/Revenue Payments	\$6,652.80
	13794547	06/08/2020	Other - Royalty/Revenue Payments	\$5,073.38
SUBTOTAL				\$19,283.75
JOE ADAMEK III ADDRESS REDACTED	13741555	04/14/2020	Other - Royalty/Revenue Payments	\$10,981.47
	13770967	05/07/2020	Other - Royalty/Revenue Payments	\$208.04
SUBTOTAL				\$11,189.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOE ALAN SCAMARDO ADDRESS REDACTED	13742347	04/07/2020	Other - Royalty/Revenue Payments	\$3,994.24
	13772292	05/11/2020	Other - Royalty/Revenue Payments	\$2,924.15
	3059016	05/11/2020	Other - Delayed Rentals	\$7,390.51
	13794696	06/08/2020	Other - Royalty/Revenue Payments	\$2,230.48
SUBTOTAL				\$16,539.38
JOE C & JOSEPHINE PATRANELLA FAM LP 1505 S COLLEGE AVE BRYAN, TX 77801-1214	13741880	04/07/2020	Other - Royalty/Revenue Payments	\$24,502.55
	13772124	05/08/2020	Other - Royalty/Revenue Payments	\$18,159.33
	13793871	06/03/2020	Other - Royalty/Revenue Payments	\$11,634.75
SUBTOTAL				\$54,296.63
JOE C FALSONE ADDRESS REDACTED	13740151	04/07/2020	Other - Royalty/Revenue Payments	\$7,470.25
	13769561	05/06/2020	Other - Royalty/Revenue Payments	\$5,726.23
	13795172	06/04/2020	Other - Royalty/Revenue Payments	\$3,865.90
SUBTOTAL				\$17,062.38
JOE DAN CRNKOVIC ADDRESS REDACTED	13739182	04/08/2020	Other - Royalty/Revenue Payments	\$7,700.17
	13769552	05/07/2020	Other - Royalty/Revenue Payments	\$4,778.53
	13795160	06/04/2020	Other - Royalty/Revenue Payments	\$3,410.13
SUBTOTAL				\$15,888.83
JOE F BALDWIN ADDRESS REDACTED	13741182	04/07/2020	Other - Royalty/Revenue Payments	\$5,383.77
	13768914	06/23/2020	Other - Royalty/Revenue Payments	\$4,206.24
	13795927	06/23/2020	Other - Royalty/Revenue Payments	\$1,959.64
SUBTOTAL				\$11,549.65
JOE FREDERICK SCHRIEVER ADDRESS REDACTED	13754036	04/06/2020	Other - Royalty/Revenue Payments	\$3,755.37
	13780175	05/07/2020	Other - Royalty/Revenue Payments	\$2,933.35
	13787526	06/05/2020	Other - Royalty/Revenue Payments	\$652.71
SUBTOTAL				\$7,341.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOE HUNT & ASSOCIATES INC 466 S MAIN ST MONTROSE, PA 18801-1353		04/06/2020	Services	\$58,361.15
		05/01/2020	Services	\$48,036.27
		05/28/2020	Services	\$45,352.88
SUBTOTAL				\$151,750.30
JOE J SCANLIN III ADDRESS REDACTED	13760902	05/06/2020	Other - Royalty/Revenue Payments	\$7,463.18
		SUBTOTAL		
JOE K & MARTHA JO PEARCE REV LIV TR ADDRESS REDACTED	E100000158791	03/31/2020	Other - Royalty/Revenue Payments	\$15,269.72
	E100000170554	04/30/2020	Other - Royalty/Revenue Payments	\$11,446.29
	E100000179169	05/29/2020	Other - Royalty/Revenue Payments	\$6,134.63
	E100000185483	06/25/2020	Other - Royalty/Revenue Payments	\$2,301.38
SUBTOTAL				\$35,152.02
JOE R JANAC ADDRESS REDACTED	13743126	04/14/2020	Other - Royalty/Revenue Payments	\$5,976.87
	13772287	05/15/2020	Other - Royalty/Revenue Payments	\$2,542.50
	13794674	06/05/2020	Other - Royalty/Revenue Payments	\$2,843.85
SUBTOTAL				\$11,363.22
JOE S STRATTA ADDRESS REDACTED	13739201	04/08/2020	Other - Royalty/Revenue Payments	\$10,766.16
	13769565	05/13/2020	Other - Royalty/Revenue Payments	\$8,157.33
	13795185	06/08/2020	Other - Royalty/Revenue Payments	\$3,484.65
SUBTOTAL				\$22,408.14
JOE SCARPINATO & SONS FAM PTRSHP LP 1002 CALVERT ST HEARNE, TX 77859-3851	13742951	04/07/2020	Other - Royalty/Revenue Payments	\$6,181.30
	13771969	05/07/2020	Other - Royalty/Revenue Payments	\$4,607.32
	13790206	06/10/2020	Other - Royalty/Revenue Payments	\$2,735.72
SUBTOTAL				\$13,524.34
JOE W WILDER SR ADDRESS REDACTED	13742343	04/14/2020	Other - Royalty/Revenue Payments	\$10,787.21
	3058585	04/14/2020	Other - Delayed Rentals	\$766.00
	3058586	04/14/2020	Other - Delayed Rentals	\$6,794.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOE W WILDER SR ADDRESS REDACTED	13770578	05/06/2020	Other - Royalty/Revenue Payments	\$9,195.03
	13794685	06/15/2020	Other - Royalty/Revenue Payments	\$4,993.34
SUBTOTAL				\$32,535.58
JOEY GLOYNA ADDRESS REDACTED	E100000159138	03/31/2020	Other - Royalty/Revenue Payments	\$4,234.25
	E100000170689	04/30/2020	Other - Royalty/Revenue Payments	\$1,335.95
	E100000177030	05/29/2020	Other - Royalty/Revenue Payments	\$4,137.21
	E100000180697	06/25/2020	Other - Royalty/Revenue Payments	\$3,480.80
SUBTOTAL				\$13,188.21
JOHN & CONNIE GIESENSCHLAG ADDRESS REDACTED	13742039	04/06/2020	Other - Royalty/Revenue Payments	\$8,660.52
	13772465	05/05/2020	Other - Royalty/Revenue Payments	\$8,298.20
	13794132	06/02/2020	Other - Royalty/Revenue Payments	\$4,536.30
SUBTOTAL				\$21,495.02
JOHN ALTON GIROUARD ADDRESS REDACTED	8096723	04/07/2020	Other - Royalty/Revenue Payments	\$438.93
	8097733	05/06/2020	Other - Royalty/Revenue Payments	\$6,650.76
	8098831	06/04/2020	Other - Royalty/Revenue Payments	\$56.63
SUBTOTAL				\$7,146.32
JOHN B DICK & LESLIE T VESPER KELLY ADDRESS REDACTED	E100000162866	03/31/2020	Other - Royalty/Revenue Payments	\$125,013.61
	E100000172723	04/30/2020	Other - Royalty/Revenue Payments	\$53,629.58
	E100000174490	05/29/2020	Other - Royalty/Revenue Payments	\$79,347.31
SUBTOTAL				\$257,990.50
JOHN B JR & PAMELA J LANGSTON ADDRESS REDACTED	13740495	04/16/2020	Other - Royalty/Revenue Payments	\$6,094.60
	13769272	05/11/2020	Other - Royalty/Revenue Payments	\$11,445.23
SUBTOTAL				\$17,539.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN BARTOL CRNKOVIC ADDRESS REDACTED	13739198	04/09/2020	Other - Royalty/Revenue Payments	\$7,700.92
	13769563	05/05/2020	Other - Royalty/Revenue Payments	\$4,778.59
	13795180	06/05/2020	Other - Royalty/Revenue Payments	\$3,410.11
SUBTOTAL				\$15,889.62
JOHN BERNARD VESPER ESTATE KELLY KAY VESPER EXECUTRIX ADDRESS REDACTED	13757744	04/08/2020	Other - Royalty/Revenue Payments	\$116,958.34
	13778931	05/21/2020	Other - Royalty/Revenue Payments	\$155,802.59
	13793127	06/18/2020	Other - Royalty/Revenue Payments	\$52,760.66
SUBTOTAL				\$325,521.59
JOHN BOYCE PUMPHREY IV ADDRESS REDACTED	E100000159872	03/31/2020	Other - Royalty/Revenue Payments	\$5,742.30
	E100000166219	04/30/2020	Other - Royalty/Revenue Payments	\$4,047.59
	E100000179324	05/29/2020	Other - Royalty/Revenue Payments	\$5,001.46
	E100000185697	06/25/2020	Other - Royalty/Revenue Payments	\$1,052.69
SUBTOTAL				\$15,844.04
JOHN BROCK ENTERPRISE INC PO BOX 37 CONVERSE, LA 71419-0037	E100000160745	03/31/2020	Other - Royalty/Revenue Payments	\$11,161.18
	E100000172078	04/30/2020	Other - Royalty/Revenue Payments	\$8,436.41
	E100000175663	05/29/2020	Other - Royalty/Revenue Payments	\$7,589.76
	E100000180957	06/25/2020	Other - Royalty/Revenue Payments	\$3,921.83
SUBTOTAL				\$31,109.18
JOHN C & STACY D LYKENS ADDRESS REDACTED	13699022	04/16/2020	Other - Royalty/Revenue Payments	\$5,584.40
	13734098	04/17/2020	Other - Royalty/Revenue Payments	\$2,616.20
	13747473	04/17/2020	Other - Royalty/Revenue Payments	\$2,117.33
SUBTOTAL				\$10,317.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN C HOFFMAN ADDRESS REDACTED	13741570	04/07/2020	Other - Royalty/Revenue Payments	\$7,429.62
	13770983	05/18/2020	Other - Royalty/Revenue Payments	\$3,421.18
	13790225	06/15/2020	Other - Royalty/Revenue Payments	\$2,674.11
SUBTOTAL				\$13,524.91
JOHN C LACKEY ADDRESS REDACTED	E100000165519	03/31/2020	Other - Royalty/Revenue Payments	\$27.15
	E100000177181	05/29/2020	Other - Royalty/Revenue Payments	\$34.61
	E100000181985	06/25/2020	Other - Royalty/Revenue Payments	\$26,190.11
SUBTOTAL				\$26,251.87
JOHN C PICCOTTI ADDRESS REDACTED	13746168	04/10/2020	Other - Royalty/Revenue Payments	\$5,342.59
	13765487	05/12/2020	Other - Royalty/Revenue Payments	\$2,578.19
	13786436	06/09/2020	Other - Royalty/Revenue Payments	\$3,224.21
SUBTOTAL				\$11,144.99
JOHN C SHAFFER ADDRESS REDACTED	13747390	04/15/2020	Other - Royalty/Revenue Payments	\$3,440.55
	13776997	05/06/2020	Other - Royalty/Revenue Payments	\$3,738.96
	13792248	06/04/2020	Other - Royalty/Revenue Payments	\$676.76
SUBTOTAL				\$7,856.27
JOHN C THOMAS ADDRESS REDACTED	E100000163983	03/31/2020	Other - Royalty/Revenue Payments	\$5,924.58
	E100000169547	04/30/2020	Other - Royalty/Revenue Payments	\$4,336.81
	E100000173268	05/29/2020	Other - Royalty/Revenue Payments	\$2,873.30
	E100000184066	06/25/2020	Other - Royalty/Revenue Payments	\$1,362.48
SUBTOTAL				\$14,497.17
JOHN CAMERON MARESH ADDRESS REDACTED	13740960	05/04/2020	Other - Royalty/Revenue Payments	\$10,689.22
	13768550	05/06/2020	Other - Royalty/Revenue Payments	\$8,675.64
SUBTOTAL				\$19,364.86
JOHN CAPWELL ADDRESS REDACTED	7100244	04/28/2020	Suppliers or vendors	\$11,310.72
SUBTOTAL				\$11,310.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN CARL LAFFERE ADDRESS REDACTED	13743080	04/09/2020	Other - Royalty/Revenue Payments	\$9,026.91
	13772187	05/15/2020	Other - Royalty/Revenue Payments	\$6,834.02
	13794133	06/22/2020	Other - Royalty/Revenue Payments	\$3,954.64
SUBTOTAL				\$19,815.57
JOHN CHARLES FAZZINO ADDRESS REDACTED	13741565	05/20/2020	Other - Royalty/Revenue Payments	\$6,841.14
	13770976	05/20/2020	Other - Royalty/Revenue Payments	\$5,461.43
	13790214	06/12/2020	Other - Royalty/Revenue Payments	\$2,462.32
SUBTOTAL				\$14,764.89
JOHN D & JEANETTE M MCKENZIE ADDRESS REDACTED	E100000164869	03/31/2020	Other - Royalty/Revenue Payments	\$23,157.03
	E100000167475	04/30/2020	Other - Royalty/Revenue Payments	\$24,061.96
	E100000178107	05/29/2020	Other - Royalty/Revenue Payments	\$83,136.22
	E100000185084	06/25/2020	Other - Royalty/Revenue Payments	\$25,748.35
SUBTOTAL				\$156,103.56
JOHN D MORTON JR ADDRESS REDACTED	13750961	04/06/2020	Other - Royalty/Revenue Payments	\$3,988.15
	13774076	05/05/2020	Other - Royalty/Revenue Payments	\$2,769.64
	13784624	06/02/2020	Other - Royalty/Revenue Payments	\$1,664.19
SUBTOTAL				\$8,421.98
JOHN DAVID & ELIZABETH DEANS ADDRESS REDACTED	E100000158802	03/31/2020	Other - Royalty/Revenue Payments	\$4,898.00
	E100000170567	04/30/2020	Other - Royalty/Revenue Payments	\$3,754.28
	E100000179183	05/29/2020	Other - Royalty/Revenue Payments	\$3,054.76
	E100000185495	06/25/2020	Other - Royalty/Revenue Payments	\$2,614.26
SUBTOTAL				\$14,321.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN DAVID CHARLES ADDRESS REDACTED	E100000163397	03/31/2020	Other - Royalty/Revenue Payments	\$13,114.27
	E100000169740	04/30/2020	Other - Royalty/Revenue Payments	\$5,873.08
	E100000173911	05/29/2020	Other - Royalty/Revenue Payments	\$5,786.20
	E100000184775	06/25/2020	Other - Royalty/Revenue Payments	\$5,041.03
SUBTOTAL				\$29,814.58
JOHN DAVID TERRY III 1994 TR KATHERINE BURNS HORLEN TRST ADDRESS REDACTED	13737906	04/16/2020	Other - Royalty/Revenue Payments	\$7,873.80
	13760336	05/08/2020	Other - Royalty/Revenue Payments	\$4,375.12
	13780679	06/11/2020	Other - Royalty/Revenue Payments	\$1,888.93
SUBTOTAL				\$14,137.85
JOHN DEAN ADDRESS REDACTED	13756190	04/09/2020	Other - Royalty/Revenue Payments	\$7,391.83
	13773524	05/11/2020	Other - Royalty/Revenue Payments	\$4,559.52
	3059094	05/26/2020	Other - Delayed Rentals	\$0.37
	13789368	06/09/2020	Other - Royalty/Revenue Payments	\$3,840.03
SUBTOTAL				\$15,791.75
JOHN E HEJL ADDRESS REDACTED	6027339	04/06/2020	Suppliers or vendors	\$2,523.77
	7102199	05/06/2020	Suppliers or vendors	\$5,283.20
SUBTOTAL				\$7,806.97
JOHN E SIPTAK JR ADDRESS REDACTED	13741577	04/06/2020	Other - Royalty/Revenue Payments	\$12,363.28
	13770990	05/05/2020	Other - Royalty/Revenue Payments	\$9,599.60
	13790239	06/02/2020	Other - Royalty/Revenue Payments	\$6,441.14
SUBTOTAL				\$28,404.02
JOHN EDWARD HEJL ADDRESS REDACTED	13741580	04/06/2020	Other - Royalty/Revenue Payments	\$27,115.20
	13770995	05/06/2020	Other - Royalty/Revenue Payments	\$14,239.91
	13790244	06/04/2020	Other - Royalty/Revenue Payments	\$39,948.12
SUBTOTAL				\$81,303.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN EDWARD WOLFF ADDRESS REDACTED	13742956	04/06/2020	Other - Royalty/Revenue Payments	\$6,829.09
	13770984	05/08/2020	Other - Royalty/Revenue Payments	\$5,537.88
	13790226	06/03/2020	Other - Royalty/Revenue Payments	\$3,613.14
SUBTOTAL				\$15,980.11
JOHN ERVIN MOORE ADDRESS REDACTED	13741572	04/06/2020	Other - Royalty/Revenue Payments	\$6,345.25
	13772376	05/07/2020	Other - Royalty/Revenue Payments	\$6,042.36
	13790231	06/04/2020	Other - Royalty/Revenue Payments	\$9,355.83
SUBTOTAL				\$21,743.44
JOHN F EMMERICH LT ADDRESS REDACTED	13755803	04/06/2020	Other - Royalty/Revenue Payments	\$13,116.41
	13773345	05/06/2020	Other - Royalty/Revenue Payments	\$10,524.92
	13789052	06/08/2020	Other - Royalty/Revenue Payments	\$6,028.66
SUBTOTAL				\$29,669.99
JOHN GREGORY DUEWALL ADDRESS REDACTED	13742959	04/06/2020	Other - Royalty/Revenue Payments	\$5,150.41
	13770987	05/12/2020	Other - Royalty/Revenue Payments	\$2,589.49
	13790232	06/05/2020	Other - Royalty/Revenue Payments	\$6,635.85
SUBTOTAL				\$14,375.75
JOHN H & JUDY D NORTH CUT ADDRESS REDACTED	13748214	04/07/2020	Other - Royalty/Revenue Payments	\$10,056.49
	13776848	05/05/2020	Other - Royalty/Revenue Payments	\$6,422.90
	13791780	06/04/2020	Other - Royalty/Revenue Payments	\$5,476.90
SUBTOTAL				\$21,956.29
JOHN H BAKER ADDRESS REDACTED	13744709	04/07/2020	Other - Royalty/Revenue Payments	\$3,202.36
	13762635	05/06/2020	Other - Royalty/Revenue Payments	\$2,534.36
	13798438	06/09/2020	Other - Royalty/Revenue Payments	\$1,540.73
SUBTOTAL				\$7,277.45
JOHN H CARTER CO INC DEPT 161 PO BOX 4869 HOUSTON, TX 77210-4869		03/31/2020	Suppliers or vendors	\$5,667.50
		04/06/2020	Suppliers or vendors	\$1,765.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN H CARTER CO INC DEPT 161 PO BOX 4869 HOUSTON, TX 77210-4869		04/09/2020	Suppliers or vendors	\$901.30
		04/17/2020	Suppliers or vendors	\$2,253.25
		04/22/2020	Suppliers or vendors	\$5,431.21
		04/23/2020	Suppliers or vendors	\$1,247.69
		04/24/2020	Suppliers or vendors	\$79.17
		04/29/2020	Suppliers or vendors	\$2,218.61
		04/30/2020	Suppliers or vendors	\$1,391.00
		05/01/2020	Suppliers or vendors	\$254.33
		05/07/2020	Suppliers or vendors	\$18,526.18
		05/12/2020	Suppliers or vendors	\$3,904.39
		05/21/2020	Suppliers or vendors	\$60.62
		05/28/2020	Suppliers or vendors	\$2,836.67
		06/04/2020	Suppliers or vendors	\$6,936.13
		06/16/2020	Suppliers or vendors	\$17,186.08
		06/19/2020	Suppliers or vendors	\$685.50
		06/22/2020	Suppliers or vendors	\$136.49
	06/23/2020	Suppliers or vendors	\$1,642.95	
SUBTOTAL				\$73,124.45
JOHN H III & MICHELLE R HARDENSTINE ADDRESS REDACTED	13755993	04/10/2020	Other - Royalty/Revenue Payments	\$4,061.27
	13773436	05/15/2020	Other - Royalty/Revenue Payments	\$3,442.85
	13789193	06/19/2020	Other - Royalty/Revenue Payments	\$1,710.44
SUBTOTAL				\$9,214.56
JOHN H LAMBE ADDRESS REDACTED	E100000165161	03/31/2020	Other - Royalty/Revenue Payments	\$3,008.41
	E100000168387	04/30/2020	Other - Royalty/Revenue Payments	\$2,444.63
	E100000176425	05/29/2020	Other - Royalty/Revenue Payments	\$2,167.61
	E100000183417	06/25/2020	Other - Royalty/Revenue Payments	\$1,524.55
SUBTOTAL				\$9,145.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN H NEWBERRY ADDRESS REDACTED	13755467	04/06/2020	Other - Royalty/Revenue Payments	\$4,537.20
	E100000172838	04/30/2020	Other - Royalty/Revenue Payments	\$3,513.48
	E100000174147	05/29/2020	Other - Royalty/Revenue Payments	\$2,261.22
	E100000181122	06/25/2020	Other - Royalty/Revenue Payments	\$1,006.44
SUBTOTAL				\$11,318.34
JOHN H SOWELL III ADDRESS REDACTED	8097116	04/13/2020	Other - Royalty/Revenue Payments	\$6,104.17
	8098097	05/06/2020	Other - Royalty/Revenue Payments	\$4,999.36
	8098508	06/08/2020	Other - Royalty/Revenue Payments	\$3,075.54
SUBTOTAL				\$14,179.07
JOHN HENRY MARSHALL PC INTERGRATED ADDRESS REDACTED	E100000162451	03/31/2020	Other - Royalty/Revenue Payments	\$7,518.96
	E100000168564	04/30/2020	Other - Royalty/Revenue Payments	\$7,005.09
	E100000176061	05/29/2020	Other - Royalty/Revenue Payments	\$5,500.81
	E100000183174	06/25/2020	Other - Royalty/Revenue Payments	\$2,578.22
SUBTOTAL				\$22,603.08
JOHN HENRY MOEHLMAN ADDRESS REDACTED	E100000158503	03/31/2020	Other - Royalty/Revenue Payments	\$17,433.90
	E100000170280	04/30/2020	Other - Royalty/Revenue Payments	\$12,042.38
	E100000178817	05/29/2020	Other - Royalty/Revenue Payments	\$7,174.48
	E100000185177	06/25/2020	Other - Royalty/Revenue Payments	\$2,712.51
SUBTOTAL				\$39,363.27
JOHN J & DARLENE R BOLLN TR JOHN J ADDRESS REDACTED	E100000165134	03/31/2020	Other - Royalty/Revenue Payments	\$7,233.81
	E100000168366	04/30/2020	Other - Royalty/Revenue Payments	\$6,229.46
	E100000176400	05/29/2020	Other - Royalty/Revenue Payments	\$1,939.25
	E100000183400	06/25/2020	Other - Royalty/Revenue Payments	\$865.15
SUBTOTAL				\$16,267.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN J SMITH ADDRESS REDACTED	13751637	04/08/2020	Other - Royalty/Revenue Payments	\$5,648.26
	13777367	05/06/2020	Other - Royalty/Revenue Payments	\$5,107.80
	13787451	06/04/2020	Other - Royalty/Revenue Payments	\$3,072.98
SUBTOTAL				\$13,829.04
JOHN JOSEPH & DARLENE R BOLLN FAM TR JOH ADDRESS REDACTED	3058542	05/11/2020	Other - Delayed Rentals	\$10,000.00
SUBTOTAL				\$10,000.00
JOHN JR & LINDA C KLEM ADDRESS REDACTED	E100000161398	03/31/2020	Other - Royalty/Revenue Payments	\$3,288.82
	E100000168171	04/30/2020	Other - Royalty/Revenue Payments	\$2,185.96
	E100000174637	05/29/2020	Other - Royalty/Revenue Payments	\$1,624.44
	E100000182514	06/25/2020	Other - Royalty/Revenue Payments	\$833.86
SUBTOTAL				\$7,933.08
JOHN K SCHNEIDER ADDRESS REDACTED	13744068	04/10/2020	Other - Royalty/Revenue Payments	\$3,488.63
	13762211	05/08/2020	Other - Royalty/Revenue Payments	\$2,490.31
	13797316	06/09/2020	Other - Royalty/Revenue Payments	\$2,202.12
SUBTOTAL				\$8,181.06
JOHN KOROMLAN FARM LLC 6625 STATE ROUTE 267 MESHOPPEN, PA 18630-7996	13749947	04/07/2020	Other - Royalty/Revenue Payments	\$4,352.90
	13766238	05/11/2020	Other - Royalty/Revenue Payments	\$2,368.10
	13787219	06/09/2020	Other - Royalty/Revenue Payments	\$1,860.57
SUBTOTAL				\$8,581.57
JOHN L KOWALSKI ADDRESS REDACTED	13743946	04/07/2020	Other - Royalty/Revenue Payments	\$8,003.57
	13762158	05/06/2020	Other - Royalty/Revenue Payments	\$2,601.11
	13788789	06/05/2020	Other - Royalty/Revenue Payments	\$4,155.98
SUBTOTAL				\$14,760.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN L LILLIBRIDGE TR JOHN L LILLIBRIDGE TRST ADDRESS REDACTED	13751466	04/16/2020	Other - Royalty/Revenue Payments	\$10,061.87
	13778143	05/08/2020	Other - Royalty/Revenue Payments	\$8,136.11
	13787265	06/09/2020	Other - Royalty/Revenue Payments	\$4,494.96
SUBTOTAL				\$22,692.94
JOHN LOCKWOOD NELSON ADDRESS REDACTED	E100000162479	03/31/2020	Other - Royalty/Revenue Payments	\$1,716.29
	E100000168593	04/30/2020	Other - Royalty/Revenue Payments	\$1,277.84
	E100000173430	05/29/2020	Other - Royalty/Revenue Payments	\$3,954.38
	E100000183200	06/25/2020	Other - Royalty/Revenue Payments	\$397.87
SUBTOTAL				\$7,346.38
JOHN M LUBER ADDRESS REDACTED	E100000164715	03/31/2020	Other - Royalty/Revenue Payments	\$8,166.25
	E100000167380	04/30/2020	Other - Royalty/Revenue Payments	\$5,912.38
	E100000177972	05/29/2020	Other - Royalty/Revenue Payments	\$3,425.78
	E100000184966	06/25/2020	Other - Royalty/Revenue Payments	\$1,635.44
SUBTOTAL				\$19,139.85
JOHN M ONEILL ADDRESS REDACTED	13797236	06/10/2020	Other - Royalty/Revenue Payments	\$14,763.91
SUBTOTAL				\$14,763.91
JOHN M SHARP ADDRESS REDACTED	13744439	04/07/2020	Other - Royalty/Revenue Payments	\$912.14
	13762435	05/06/2020	Other - Royalty/Revenue Payments	\$3,119.41
	13797933	06/04/2020	Other - Royalty/Revenue Payments	\$13,874.89
SUBTOTAL				\$17,906.44
JOHN M SUTTON ADDRESS REDACTED	E100000159787	03/31/2020	Other - Royalty/Revenue Payments	\$2,809.55
	E100000166439	04/30/2020	Other - Royalty/Revenue Payments	\$2,244.42
	E100000176607	05/29/2020	Other - Royalty/Revenue Payments	\$1,574.94
	E100000183521	06/25/2020	Other - Royalty/Revenue Payments	\$727.31
SUBTOTAL				\$7,356.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN M TENEYCK JR TR JOHN M TENEYCK JR ADDRESS REDACTED	13743131	04/07/2020	Other - Royalty/Revenue Payments	\$5,239.06
	13771767	05/07/2020	Other - Royalty/Revenue Payments	\$3,046.72
	13794698	06/03/2020	Other - Royalty/Revenue Payments	\$2,796.79
			SUBTOTAL	\$11,082.57
JOHN MICHAEL DALCHAU ADDRESS REDACTED	13742955	04/07/2020	Other - Royalty/Revenue Payments	\$6,056.81
	13770982	05/06/2020	Other - Royalty/Revenue Payments	\$4,570.58
	13790224	06/17/2020	Other - Royalty/Revenue Payments	\$2,617.77
			SUBTOTAL	\$13,245.16
JOHN N GREEN ADDRESS REDACTED	13759657	04/06/2020	Other - Royalty/Revenue Payments	\$6,479.93
	13775730	05/05/2020	Other - Royalty/Revenue Payments	\$4,312.84
	13790673	06/03/2020	Other - Royalty/Revenue Payments	\$2,292.56
			SUBTOTAL	\$13,085.33
JOHN N TYLER ADDRESS REDACTED	13744099	04/07/2020	Other - Royalty/Revenue Payments	\$110,206.06
	13776159	05/07/2020	Other - Royalty/Revenue Payments	\$85,714.00
	13797367	06/15/2020	Other - Royalty/Revenue Payments	\$60,892.26
			SUBTOTAL	\$256,812.32
JOHN P & LYNN A PETLOCK ADDRESS REDACTED	13759815	04/08/2020	Other - Royalty/Revenue Payments	\$124.62
	13763094	05/06/2020	Other - Royalty/Revenue Payments	\$90.20
	3059054	05/06/2020	Other - Delayed Rentals	\$8,153.82
	13790797	06/03/2020	Other - Royalty/Revenue Payments	\$40.60
			SUBTOTAL	\$8,409.24
JOHN P MCDONOUGH III ADDRESS REDACTED	8096987	04/23/2020	Other - Royalty/Revenue Payments	\$24,755.57
			SUBTOTAL	\$24,755.57
JOHN P SKRABANEK JR ADDRESS REDACTED	13741579	05/12/2020	Other - Royalty/Revenue Payments	\$11,399.05
	13770994	05/12/2020	Other - Royalty/Revenue Payments	\$9,689.88
			SUBTOTAL	\$21,088.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN P STECK ADDRESS REDACTED	13743138	04/14/2020	Other - Royalty/Revenue Payments	\$14,226.23
	13772307	05/06/2020	Other - Royalty/Revenue Payments	\$10,543.05
	7102194	05/06/2020	Suppliers or vendors	\$7,329.76
	13794763	06/15/2020	Other - Royalty/Revenue Payments	\$6,107.39
	7103589	06/15/2020	Suppliers or vendors	\$1,173.70
			SUBTOTAL	\$39,380.13
JOHN PARYS ADDRESS REDACTED	13767155	05/13/2020	Other - Royalty/Revenue Payments	\$6,148.35
	13781250	06/11/2020	Other - Royalty/Revenue Payments	\$7,434.76
			SUBTOTAL	\$13,583.11
JOHN PUMPHREY TEXAS PROPS LLC VIRGINIA PUMPHREY AGT PO BOX 527 CRESSON, TX 76035-0527	13745472	04/13/2020	Other - Royalty/Revenue Payments	\$7,529.34
	13775042	05/11/2020	Other - Royalty/Revenue Payments	\$5,305.73
	13785563	06/04/2020	Other - Royalty/Revenue Payments	\$6,557.80
			SUBTOTAL	\$19,392.87
JOHN R & NOVELLA W SADBERRY 1997 ADDRESS REDACTED	E100000158918	03/31/2020	Other - Royalty/Revenue Payments	\$3,372.90
	E100000170279	04/30/2020	Other - Royalty/Revenue Payments	\$2,562.96
	E100000178814	05/29/2020	Other - Royalty/Revenue Payments	\$1,665.64
	E100000185176	06/25/2020	Other - Royalty/Revenue Payments	\$375.00
			SUBTOTAL	\$7,976.50
JOHN R FUNK TESTAMENTARY TRUST JUDY R FUNK TRUSTEE ADDRESS REDACTED	6027771	05/19/2020	Suppliers or vendors	\$91,251.25
			SUBTOTAL	\$91,251.25
JOHN R GIESENSCHLAG ADDRESS REDACTED	13742390	04/06/2020	Other - Royalty/Revenue Payments	\$4,788.69
	13772504	05/05/2020	Other - Royalty/Revenue Payments	\$4,910.97
	13794776	06/05/2020	Other - Royalty/Revenue Payments	\$4,321.85
			SUBTOTAL	\$14,021.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN R HORGER ADDRESS REDACTED	13745846	04/10/2020	Other - Royalty/Revenue Payments	\$5,185.20
	13765365	05/12/2020	Other - Royalty/Revenue Payments	\$4,408.82
	13786031	06/08/2020	Other - Royalty/Revenue Payments	\$2,831.99
SUBTOTAL				\$12,426.01
JOHN ROBERT RAE ADDRESS REDACTED	E100000159145	03/31/2020	Other - Royalty/Revenue Payments	\$8,474.54
	E100000171272	04/30/2020	Other - Royalty/Revenue Payments	\$9,285.84
	E100000177039	05/29/2020	Other - Royalty/Revenue Payments	\$3,630.96
	E100000179979	06/25/2020	Other - Royalty/Revenue Payments	\$1,407.04
SUBTOTAL				\$22,798.38
JOHN S CRON ADDRESS REDACTED	13748425	04/07/2020	Other - Royalty/Revenue Payments	\$4,455.03
	13767766	05/08/2020	Other - Royalty/Revenue Payments	\$2,462.32
	13783515	06/03/2020	Other - Royalty/Revenue Payments	\$2,336.57
SUBTOTAL				\$9,253.92
JOHN S HOLCOMB ADDRESS REDACTED	E100000165629	03/31/2020	Other - Royalty/Revenue Payments	\$22,741.72
	E100000166816	04/30/2020	Other - Royalty/Revenue Payments	\$17,261.53
	E100000177281	05/29/2020	Other - Royalty/Revenue Payments	\$12,573.22
	E100000182027	06/25/2020	Other - Royalty/Revenue Payments	\$6,037.63
SUBTOTAL				\$58,614.10
JOHN SAMUEL MALAZZO & DONNA MALAZZO ADDRESS REDACTED	13742958	04/23/2020	Other - Royalty/Revenue Payments	\$26,741.69
	13771978	05/21/2020	Other - Royalty/Revenue Payments	\$20,247.12
	13790229	06/11/2020	Other - Royalty/Revenue Payments	\$14,790.30
SUBTOTAL				\$61,779.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN THOMAS CANNON & LINDA CANNON ADDRESS REDACTED	13742957	04/06/2020	Other - Royalty/Revenue Payments	\$4,803.13
	13771977	05/06/2020	Other - Royalty/Revenue Payments	\$3,646.77
	13790228	06/09/2020	Other - Royalty/Revenue Payments	\$2,253.44
			SUBTOTAL	\$10,703.34
JOHN TIMOTHY BRITTAN ADDRESS REDACTED	13752396	04/07/2020	Other - Royalty/Revenue Payments	\$2,775.62
	13778465	05/05/2020	Other - Royalty/Revenue Payments	\$10,541.86
	13781924	06/08/2020	Other - Royalty/Revenue Payments	\$610.82
			SUBTOTAL	\$13,928.30
JOHN W FOLTA ADDRESS REDACTED	13744160	04/08/2020	Other - Royalty/Revenue Payments	\$5,556.42
	13762260	05/08/2020	Other - Royalty/Revenue Payments	\$2,940.18
	13797474	06/16/2020	Other - Royalty/Revenue Payments	\$3,827.88
			SUBTOTAL	\$12,324.48
JOHN W MECOM JR ADDRESS REDACTED	13742954	04/08/2020	Other - Royalty/Revenue Payments	\$7,303.19
	13771973	05/12/2020	Other - Royalty/Revenue Payments	\$5,255.46
	13790217	06/09/2020	Other - Royalty/Revenue Payments	\$3,206.72
			SUBTOTAL	\$15,765.37
JOHN W ORSAG & BETTY ANN ORSAG ADDRESS REDACTED	13742961	04/13/2020	Other - Royalty/Revenue Payments	\$5,157.43
	13770999	05/05/2020	Other - Royalty/Revenue Payments	\$3,948.90
	13790254	06/09/2020	Other - Royalty/Revenue Payments	\$2,154.23
			SUBTOTAL	\$11,260.56
JOHN W PRZYBYSZEWSKI EST GERALD V TOZZI ADDRESS REDACTED	3058169	03/31/2020	Other - Delayed Rentals	\$7,900.00
			SUBTOTAL	\$7,900.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN W SEE JR ADDRESS REDACTED	E100000159154	03/31/2020	Other - Royalty/Revenue Payments	\$4,340.69
	E100000170704	04/30/2020	Other - Royalty/Revenue Payments	\$421.92
	E100000177049	05/29/2020	Other - Royalty/Revenue Payments	\$1,880.14
	E100000179985	06/25/2020	Other - Royalty/Revenue Payments	\$3,345.28
SUBTOTAL				\$9,988.03
JOHN WILLIAM BRUNER ADDRESS REDACTED	E100000164369	03/31/2020	Other - Royalty/Revenue Payments	\$3,254.91
	E100000171559	04/30/2020	Other - Royalty/Revenue Payments	\$3,004.96
	E100000176782	05/29/2020	Other - Royalty/Revenue Payments	\$1,906.04
	E100000180480	06/25/2020	Other - Royalty/Revenue Payments	\$1,412.29
SUBTOTAL				\$9,578.20
JOHN WILLIAM THOMPSON ADDRESS REDACTED	E100000165495	03/31/2020	Other - Royalty/Revenue Payments	\$4,894.52
	E100000166741	04/30/2020	Other - Royalty/Revenue Payments	\$3,398.94
	E100000177155	05/29/2020	Other - Royalty/Revenue Payments	\$2,042.40
	E100000181972	06/25/2020	Other - Royalty/Revenue Payments	\$798.83
SUBTOTAL				\$11,134.69
JOHNETTE BERRY HUNTER FAM LLC 4501 BERKLEY DR TRENT WOODS, NC 28562-7245	E100000164142	03/31/2020	Other - Royalty/Revenue Payments	\$183,605.97
	E100000172832	04/30/2020	Other - Royalty/Revenue Payments	\$127,338.20
	E100000174088	05/29/2020	Other - Royalty/Revenue Payments	\$106,445.62
	E100000181118	06/25/2020	Other - Royalty/Revenue Payments	\$75,727.96
SUBTOTAL				\$493,117.75
JOHNNY & KATHY TERRELL ADDRESS REDACTED	13759062	04/16/2020	Other - Royalty/Revenue Payments	\$2,798.98
	13775643	05/11/2020	Other - Royalty/Revenue Payments	\$2,346.19
	13798793	06/18/2020	Other - Royalty/Revenue Payments	\$1,820.76
SUBTOTAL				\$6,965.93
JOHNNY B SMALL 7525 N SEPULVEDA BLVD APT235 VAN NUYS, CA91405-4950		04/28/2020	Other - Royalty/Revenue Payments	\$28,869.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHNNY B SMALL 7525 N SEPULVEDA BLVD APT235 VAN NUYS, CA 91405-4950		05/28/2020	Other - Royalty/Revenue Payments	\$610.67
		06/25/2020	Other - Royalty/Revenue Payments	\$628.28
SUBTOTAL				\$30,108.38
JOHNNY C KOVAR ADDRESS REDACTED	7099746	04/02/2020	Suppliers or vendors	\$7,005.60
	13741594	04/29/2020	Other - Royalty/Revenue Payments	\$4,526.43
	13771009	05/06/2020	Other - Royalty/Revenue Payments	\$2,942.45
	13790260	06/03/2020	Other - Royalty/Revenue Payments	\$6,906.37
SUBTOTAL				\$21,380.85
JOHNNY E KACER MARTHA JEAN KACER AIF ADDRESS REDACTED	13738821	04/07/2020	Other - Royalty/Revenue Payments	\$6,042.11
	13768904	05/11/2020	Other - Royalty/Revenue Payments	\$5,186.37
	13795915	06/09/2020	Other - Royalty/Revenue Payments	\$3,060.40
SUBTOTAL				\$14,288.88
JOHNNY FOSTER LYON BYPASS TR AMERICAN BANK NA SUCC TRST ADDRESS REDACTED	13742043	04/08/2020	Other - Royalty/Revenue Payments	\$12,379.08
	13771475	05/15/2020	Other - Royalty/Revenue Payments	\$7,218.85
	13794138	06/23/2020	Other - Royalty/Revenue Payments	\$5,128.54
SUBTOTAL				\$24,726.47
JOHNNY FOSTER LYON MARITAL TR AMERICAN BANK NA SUCC TRST ADDRESS REDACTED	13742041	04/08/2020	Other - Royalty/Revenue Payments	\$12,379.08
	13771472	05/08/2020	Other - Royalty/Revenue Payments	\$7,218.85
	13794136	06/03/2020	Other - Royalty/Revenue Payments	\$5,128.54
SUBTOTAL				\$24,726.47
JOHNS HOT OIL SERVICE PO BOX 1157 CALDWELL, TX 77836-0905	7103784	06/19/2020	Suppliers or vendors	\$23,418.02
SUBTOTAL				\$23,418.02
JOHNSON CONTROLS INC PO BOX 730068 DALLAS, TX 75373-0068		04/13/2020	Suppliers or vendors	\$1,298.87
		05/01/2020	Suppliers or vendors	\$7,284.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHNSON CONTROLS INC PO BOX 730068 DALLAS, TX 75373-0068		05/15/2020	Suppliers or vendors	\$6,330.00
		05/27/2020	Suppliers or vendors	\$7,373.83
		06/22/2020	Suppliers or vendors	\$1,162.80
		06/24/2020	Suppliers or vendors	\$3,546.06
SUBTOTAL				\$26,995.56
JOHNSON FAM CONSOLIDATED LTD PO BOX 397 MARATHON, TX 79842-0397	13746753	04/07/2020	Other - Royalty/Revenue Payments	\$12,152.40
	13775381	05/06/2020	Other - Royalty/Revenue Payments	\$9,700.03
	13786154	06/03/2020	Other - Royalty/Revenue Payments	\$7,919.18
SUBTOTAL				\$29,771.61
JOHNSON HOLDINGS LTD 111 PADDINGTON WAY SAN ANTONIO, TX 78209-8302	E100000162000	03/31/2020	Other - Royalty/Revenue Payments	\$12,618.80
	E100000173009	04/30/2020	Other - Royalty/Revenue Payments	\$9,994.74
	E100000177448	05/29/2020	Other - Royalty/Revenue Payments	\$8,027.48
	E100000182942	06/25/2020	Other - Royalty/Revenue Payments	\$2,837.64
SUBTOTAL				\$33,478.66
JOHNSON LIV TR DTD 8-25-17 GLEN N & KATHY E JOHNSON TRSTS ADDRESS REDACTED	13755647	04/21/2020	Other - Royalty/Revenue Payments	\$4,663.57
	13772536	05/27/2020	Other - Royalty/Revenue Payments	\$3,742.19
	13785417	06/03/2020	Other - Royalty/Revenue Payments	\$2,143.60
SUBTOTAL				\$10,549.36
JOHNSTON TECHNICAL SERVICES INC 5310 S COCKRELL HILL RD DALLAS, TX 75236-2110		06/12/2020	Suppliers or vendors	\$53,242.69
SUBTOTAL				\$53,242.69
JOINT DECLARATION OF TR ROBERT E & MARY E GRIEVES TRSTS ADDRESS REDACTED	13749026	04/28/2020	Other - Royalty/Revenue Payments	\$7,735.75
	13777788	05/07/2020	Other - Royalty/Revenue Payments	\$5,600.38
	13784391	06/04/2020	Other - Royalty/Revenue Payments	\$3,245.14
SUBTOTAL				\$16,581.27
JOLENE MARIE WILLIAMS ADDRESS REDACTED	E100000161030	03/31/2020	Other - Royalty/Revenue Payments	\$4,770.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOLENE MARIE WILLIAMS ADDRESS REDACTED	E100000172410	04/30/2020	Other - Royalty/Revenue Payments	\$11,883.43
	E100000177781	05/29/2020	Other - Royalty/Revenue Payments	\$13,992.16
	E100000181485	06/25/2020	Other - Royalty/Revenue Payments	\$683.12
SUBTOTAL				\$31,329.26
JOLIRIHN LLC 105 TUMBLEWEED DR CASTROVILLE, TX 78009-5006	13749528	04/06/2020	Other - Royalty/Revenue Payments	\$44,035.78
	13777932	05/05/2020	Other - Royalty/Revenue Payments	\$5,222.23
	13786692	06/03/2020	Other - Royalty/Revenue Payments	\$4,821.39
SUBTOTAL				\$54,079.40
JOMAC PROPERTIES LP PO BOX 5772 SHREVEPORT, LA 71135-5772	7099528	04/01/2020	Other - Royalty/Revenue Payments	\$10,886.09
	7101539	05/06/2020	Other - Royalty/Revenue Payments	\$8,575.76
	7103058	06/03/2020	Other - Royalty/Revenue Payments	\$16,398.24
SUBTOTAL				\$35,860.09
JON S BROWN ADDRESS REDACTED	8096454	03/31/2020	Other - Royalty/Revenue Payments	\$9,652.30
	8097553	05/05/2020	Other - Royalty/Revenue Payments	\$1,473.42
	8098614	06/03/2020	Other - Royalty/Revenue Payments	\$950.74
SUBTOTAL				\$12,076.46
JONAH GAS CO LLC PO BOX 50190 CASPER, WY 82605-0190	E100000161313	03/31/2020	Other - Royalty/Revenue Payments	\$81,521.06
	E100000167081	04/30/2020	Other - Royalty/Revenue Payments	\$65,389.15
	E100000177715	05/29/2020	Other - Royalty/Revenue Payments	\$171,573.23
	E100000182431	06/25/2020	Other - Royalty/Revenue Payments	\$8,927.75
SUBTOTAL				\$327,411.19
JONAH GAS COMPANY LLC PO BOX 50190 CASPER, WY 82605-0190	6027250	05/05/2020	Suppliers or vendors	\$55,000.00
SUBTOTAL				\$55,000.00
JONATHAN & MICHELE NAUGLE ADDRESS REDACTED	E100000160098	03/31/2020	Other - Royalty/Revenue Payments	\$3,038.45
	E100000166569	04/30/2020	Other - Royalty/Revenue Payments	\$1,612.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JONATHAN & MICHELE NAUGLE ADDRESS REDACTED	E100000179515	05/29/2020	Other - Royalty/Revenue Payments	\$2,104.62
	E100000185892	06/25/2020	Other - Royalty/Revenue Payments	\$767.37
SUBTOTAL				\$7,522.84
JONATHAN A WHEELER ADDRESS REDACTED	13759422	04/07/2020	Other - Royalty/Revenue Payments	\$2,800.74
	13775693	05/06/2020	Other - Royalty/Revenue Payments	\$2,127.15
	13790482	06/05/2020	Other - Royalty/Revenue Payments	\$4,048.42
SUBTOTAL				\$8,976.31
JONATHAN D KNIPPA ADDRESS REDACTED	3058487	04/06/2020	Other - Delayed Rentals	\$7,277.80
SUBTOTAL				\$7,277.80
JONATHAN GARY WEAVER ADDRESS REDACTED	E100000165061	03/31/2020	Other - Royalty/Revenue Payments	\$3,415.28
	E100000168314	04/30/2020	Other - Royalty/Revenue Payments	\$2,168.71
	E100000176333	05/29/2020	Other - Royalty/Revenue Payments	\$1,965.60
SUBTOTAL				\$7,549.59
JONATHAN R BROWN ADDRESS REDACTED	13729919	04/01/2020	Other - Royalty/Revenue Payments	\$6,704.26
	13760191	04/09/2020	Other - Royalty/Revenue Payments	\$5,160.63
	13763295	06/25/2020	Other - Royalty/Revenue Payments	\$2,377.19
	13791097	06/25/2020	Other - Royalty/Revenue Payments	\$2,703.37
SUBTOTAL				\$16,945.45
JONES DAUBE MINERAL CO PO BOX 1169 DUNCAN, OK 73534-1169	3058795	05/04/2020	Other - Delayed Rentals	\$14.28
	13767680	05/05/2020	Other - Royalty/Revenue Payments	\$814.05
	13782927	06/02/2020	Other - Royalty/Revenue Payments	\$32,747.30
SUBTOTAL				\$33,575.63
JONES WALKER ADDRESS REDACTED		04/02/2020	Suppliers or vendors	\$2,628.77
		04/16/2020	Suppliers or vendors	\$7,860.37
		04/17/2020	Suppliers or vendors	\$1,187.20
		04/21/2020	Suppliers or vendors	\$198.00
		04/23/2020	Suppliers or vendors	\$157,093.87
		04/24/2020	Suppliers or vendors	\$65,301.14

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JONES WALKER ADDRESS REDACTED		05/01/2020	Suppliers or vendors	\$46,643.12
		05/04/2020	Suppliers or vendors	\$5,989.18
		05/05/2020	Suppliers or vendors	\$4,230.00
		05/06/2020	Suppliers or vendors	\$56.70
		05/07/2020	Suppliers or vendors	\$618,853.40
		05/15/2020	Suppliers or vendors	\$11,653.44
		05/20/2020	Suppliers or vendors	\$31,899.81
		06/01/2020	Suppliers or vendors	\$51,941.89
		06/02/2020	Suppliers or vendors	\$2,515.41
		06/12/2020	Suppliers or vendors	\$81,719.73
		06/16/2020	Suppliers or vendors	\$26,183.98
		06/19/2020	Suppliers or vendors	\$1,512.32
		06/25/2020	Suppliers or vendors	\$33,962.07
SUBTOTAL				\$1,151,430.40
JONES-KALKMAN MINERAL CO PO BOX 2327 ARDMORE, OK 73402-2327	13745643	04/06/2020	Other - Royalty/Revenue Payments	\$5,583.26
	13775082	05/06/2020	Other - Royalty/Revenue Payments	\$4,408.80
	13785771	06/02/2020	Other - Royalty/Revenue Payments	\$2,751.72
SUBTOTAL				\$12,743.78
JONES-WALKER MINERAL COMPANY PO BOX 1169 DUNCAN, OK 73534-1169	13756502	04/07/2020	Other - Royalty/Revenue Payments	\$5,625.89
	13773662	05/05/2020	Other - Royalty/Revenue Payments	\$2,703.29
	13789619	06/02/2020	Other - Royalty/Revenue Payments	\$1,632.24
SUBTOTAL				\$9,961.42
JORDAN FAM TR JESSIE LEE JORDAN TRST ADDRESS REDACTED	13747505	04/14/2020	Other - Royalty/Revenue Payments	\$4,527.05
	13777064	05/11/2020	Other - Royalty/Revenue Payments	\$3,714.95
	13792398	06/04/2020	Other - Royalty/Revenue Payments	\$2,388.57
SUBTOTAL				\$10,630.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOSE G & JENNIFER G FLORES ADDRESS REDACTED	E100000160693	03/31/2020	Other - Royalty/Revenue Payments	\$22,443.58
	E100000167782	04/30/2020	Other - Royalty/Revenue Payments	\$17,816.74
	E100000175599	05/29/2020	Other - Royalty/Revenue Payments	\$11,942.01
	E100000182254	06/25/2020	Other - Royalty/Revenue Payments	\$4,415.41
SUBTOTAL				\$56,617.74
JOSEFA RODRIGUEZ DIAZ ADDRESS REDACTED	13755692	04/07/2020	Other - Royalty/Revenue Payments	\$6,035.12
	13773300	05/05/2020	Other - Royalty/Revenue Payments	\$4,443.21
	13785446	06/03/2020	Other - Royalty/Revenue Payments	\$2,967.86
SUBTOTAL				\$13,446.19
JOSEPH & JUANITA LOBUE JOSEPH J LOBUE AIF ADDRESS REDACTED	13752801	04/07/2020	Other - Royalty/Revenue Payments	\$9,441.73
	13767736	05/06/2020	Other - Royalty/Revenue Payments	\$5,205.94
	13783330	06/03/2020	Other - Royalty/Revenue Payments	\$3,212.97
SUBTOTAL				\$17,860.64
JOSEPH A PEREZ ADDRESS REDACTED	13759839	04/13/2020	Other - Royalty/Revenue Payments	\$5,844.02
	13763111	05/22/2020	Other - Royalty/Revenue Payments	\$2,977.33
	13790814	06/18/2020	Other - Royalty/Revenue Payments	\$3,651.56
SUBTOTAL				\$12,472.91
JOSEPH C ABEL ADDRESS REDACTED	13748846	04/06/2020	Other - Royalty/Revenue Payments	\$6,438.62
	13776588	05/05/2020	Other - Royalty/Revenue Payments	\$10,312.34
	13784130	06/08/2020	Other - Royalty/Revenue Payments	\$17,524.31
SUBTOTAL				\$34,275.27
JOSEPH E FOLTA ADDRESS REDACTED	E100000159909	03/31/2020	Other - Royalty/Revenue Payments	\$5,385.82
	E100000166487	04/30/2020	Other - Royalty/Revenue Payments	\$2,849.94
	E100000179357	05/29/2020	Other - Royalty/Revenue Payments	\$3,710.38
	E100000185731	06/25/2020	Other - Royalty/Revenue Payments	\$1,350.92
SUBTOTAL				\$13,297.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOSEPH E SAXE ADDRESS REDACTED	13758867	06/01/2020	Other - Royalty/Revenue Payments	\$195.16
	13777273	06/01/2020	Other - Royalty/Revenue Payments	\$1,118.57
	13788520	06/23/2020	Other - Royalty/Revenue Payments	\$256.16
	6027866	06/23/2020	Suppliers or vendors	\$16,512.00
SUBTOTAL				\$18,081.89
JOSEPH HILL HART ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$3,936.06
		05/28/2020	Other - Royalty/Revenue Payments	\$2,191.82
		06/25/2020	Other - Royalty/Revenue Payments	\$894.84
SUBTOTAL				\$7,022.72
JOSEPH J SKRIVANEK ADDRESS REDACTED	13740319	04/07/2020	Other - Royalty/Revenue Payments	\$26,935.61
	13768901	05/07/2020	Other - Royalty/Revenue Payments	\$22,268.90
	13795910	06/03/2020	Other - Royalty/Revenue Payments	\$11,696.25
SUBTOTAL				\$60,900.76
JOSEPH L & LAURETTA A KORENEK ADDRESS REDACTED	13756533	04/07/2020	Other - Royalty/Revenue Payments	\$8,478.44
	13773676	05/11/2020	Other - Royalty/Revenue Payments	\$5,804.36
	13789652	06/03/2020	Other - Royalty/Revenue Payments	\$3,597.40
SUBTOTAL				\$17,880.20
JOSEPH P VULLO JTWROS ADDRESS REDACTED	13751658	04/07/2020	Other - Royalty/Revenue Payments	\$3,596.76
	13777386	05/05/2020	Other - Royalty/Revenue Payments	\$3,005.35
	13787473	06/09/2020	Other - Royalty/Revenue Payments	\$1,811.29
SUBTOTAL				\$8,413.40
JOSEPH P VULLO ADDRESS REDACTED	13744501	04/07/2020	Other - Royalty/Revenue Payments	\$3,111.19
	13762489	05/05/2020	Other - Royalty/Revenue Payments	\$2,597.40
	13798043	06/09/2020	Other - Royalty/Revenue Payments	\$1,561.66
SUBTOTAL				\$7,270.25
JOSEPH R SOLANICK ADDRESS REDACTED	13728175	04/17/2020	Other - Royalty/Revenue Payments	\$18,296.34
	13744194	04/17/2020	Other - Royalty/Revenue Payments	\$14,209.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOSEPH R SOLANICK ADDRESS REDACTED	13762274	06/03/2020	Other - Royalty/Revenue Payments	\$11,793.85
	13797533	06/03/2020	Other - Royalty/Revenue Payments	\$5,897.56
SUBTOTAL				\$50,197.14
JOSEPH REDING 11525 CHEMSTRAND RD PENSACOLA, FL 32514-9700		06/25/2020	Other - Royalty/Revenue Payments	\$9,724.84
SUBTOTAL				\$9,724.84
JOSEPH RHUBRIGHT JR ADDRESS REDACTED	7100045	04/14/2020	Suppliers or vendors	\$8,400.48
SUBTOTAL				\$8,400.48
JOSEPH RYAN SHIPLEY ADDRESS REDACTED	E100000164870	03/31/2020	Other - Royalty/Revenue Payments	\$10,292.46
	E100000167476	04/30/2020	Other - Royalty/Revenue Payments	\$10,698.65
	E100000178108	05/29/2020	Other - Royalty/Revenue Payments	\$36,950.71
	E100000185085	06/25/2020	Other - Royalty/Revenue Payments	\$11,444.32
SUBTOTAL				\$69,386.14
JOSEPH W KERR ADDRESS REDACTED	E100000162455	03/31/2020	Other - Royalty/Revenue Payments	\$12,230.73
	E100000168567	04/30/2020	Other - Royalty/Revenue Payments	\$28,444.17
	E100000173394	05/29/2020	Other - Royalty/Revenue Payments	\$15,316.98
	E100000183177	06/25/2020	Other - Royalty/Revenue Payments	\$7,375.13
SUBTOTAL				\$63,367.01
JOSEPH W STOLLE ADDRESS REDACTED	13752799	04/21/2020	Other - Royalty/Revenue Payments	\$5,140.67
	13767734	05/26/2020	Other - Royalty/Revenue Payments	\$2,111.37
SUBTOTAL				\$7,252.04
JOSEPH WILLIAM VYCHOPEN JR & PATTY VYCHO ADDRESS REDACTED	13741598	04/06/2020	Other - Royalty/Revenue Payments	\$7,922.90
	13771014	05/05/2020	Other - Royalty/Revenue Payments	\$2,505.88
	13790266	06/09/2020	Other - Royalty/Revenue Payments	\$6,441.34
SUBTOTAL				\$16,870.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOSEPHINE BROWN NOLL ADDRESS REDACTED	13737999	04/06/2020	Other - Royalty/Revenue Payments	\$4,855.32
	13760363	05/05/2020	Other - Royalty/Revenue Payments	\$3,210.44
	13780630	06/09/2020	Other - Royalty/Revenue Payments	\$1,477.68
SUBTOTAL				\$9,543.44
JOSEPHINE ELBRICH LE ADDRESS REDACTED	13739567	04/06/2020	Other - Royalty/Revenue Payments	\$2,514.00
	13795938	06/04/2020	Other - Royalty/Revenue Payments	\$4,447.17
SUBTOTAL				\$6,961.17
JOSHUA M & HEATHER L BLATT ADDRESS REDACTED	13796943	06/08/2020	Other - Royalty/Revenue Payments	\$7,315.69
SUBTOTAL				\$7,315.69
JOSIE A BILSKI ADDRESS REDACTED	13739508	04/07/2020	Other - Royalty/Revenue Payments	\$23,636.44
	13769817	05/07/2020	Other - Royalty/Revenue Payments	\$11,528.91
	13795788	06/15/2020	Other - Royalty/Revenue Payments	\$6,735.06
SUBTOTAL				\$41,900.41
JOY D GIROUARD ADDRESS REDACTED	13744113	04/06/2020	Other - Royalty/Revenue Payments	\$9,376.09
	13762242	05/06/2020	Other - Royalty/Revenue Payments	\$7,313.84
	13797398	06/02/2020	Other - Royalty/Revenue Payments	\$6,399.71
SUBTOTAL				\$23,089.64
JOY PTRS LTD PO BOX 576 ARDMORE, OK 73402-0576	13755045	04/07/2020	Other - Royalty/Revenue Payments	\$6,966.16
	13779936	05/11/2020	Other - Royalty/Revenue Payments	\$5,403.29
	13782998	06/02/2020	Other - Royalty/Revenue Payments	\$4,081.94
SUBTOTAL				\$16,451.39
JOYA MINERALS LP 4007 MCCULLOUGH AVE STE 472 SAN ANTONIO, TX 78212-2420	13738013	04/14/2020	Other - Royalty/Revenue Payments	\$59,566.39
	13760492	05/06/2020	Other - Royalty/Revenue Payments	\$36,613.11
	13780654	06/09/2020	Other - Royalty/Revenue Payments	\$18,614.43
SUBTOTAL				\$114,793.93
JOYCE GIESENSCHLAG ADDRESS REDACTED	13742044	04/07/2020	Other - Royalty/Revenue Payments	\$3,692.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOYCE GIESENSCHLAG ADDRESS REDACTED	13772189	05/08/2020	Other - Royalty/Revenue Payments	\$2,705.58
	13794140	06/03/2020	Other - Royalty/Revenue Payments	\$1,771.71
SUBTOTAL				\$8,169.58
JOYCE REID LIFE ESTATE ADDRESS REDACTED	E100000164833	03/31/2020	Other - Royalty/Revenue Payments	\$3,162.38
	E100000172774	04/30/2020	Other - Royalty/Revenue Payments	\$2,374.65
	E100000178077	05/29/2020	Other - Royalty/Revenue Payments	\$1,368.40
	E100000185055	06/25/2020	Other - Royalty/Revenue Payments	\$528.83
SUBTOTAL				\$7,434.26
JOYCE ROLAND ADDRESS REDACTED	E100000168632	04/30/2020	Other - Royalty/Revenue Payments	\$511.30
	E100000173494	05/29/2020	Other - Royalty/Revenue Payments	\$3,700.84
	E100000183235	06/25/2020	Other - Royalty/Revenue Payments	\$3,294.55
SUBTOTAL				\$7,506.69
JPD ENERGY INC 400 TRAVIS ST STE 1811 SHREVEPORT, LA71101-3125		04/28/2020	Other - Royalty/Revenue Payments	\$54,340.01
SUBTOTAL				\$54,340.01
JPM ENERGY SERVICES LLC PO BOX 128 CALHOUN, LA 71225-0128		03/31/2020	Suppliers or vendors	\$1,854.00
		04/06/2020	Suppliers or vendors	\$36,302.00
		04/08/2020	Suppliers or vendors	\$64,902.00
		04/17/2020	Suppliers or vendors	\$33,583.00
		05/12/2020	Suppliers or vendors	\$8,490.00
		05/21/2020	Suppliers or vendors	\$154,399.00
		05/28/2020	Suppliers or vendors	\$31,165.00
		06/11/2020	Suppliers or vendors	\$12,418.00
		06/22/2020	Suppliers or vendors	\$23,594.00
SUBTOTAL				\$366,707.00
JPMORGAN CHASE BANK NA PO BOX 26040 NEW YORK, NY 10087-6040		05/29/2020	Suppliers or vendors	\$11,880.00
SUBTOTAL				\$11,880.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JSF INTERESTS INC 2800 N BIG SPRING ST MIDLAND, TX 79705-6628	13755099	04/29/2020	Other - Royalty/Revenue Payments	\$2,394.27
	13779972	05/15/2020	Other - Royalty/Revenue Payments	\$1,776.38
	13780742	06/10/2020	Other - Royalty/Revenue Payments	\$4,133.63
SUBTOTAL				\$8,304.28
J-T SWABBING SERVICES INC PO BOX 1327 MISSION, TX 78573-0023		05/07/2020	Suppliers or vendors	\$2,115.00
		06/04/2020	Suppliers or vendors	\$6,797.50
		06/16/2020	Suppliers or vendors	\$2,025.00
		06/19/2020	Suppliers or vendors	\$2,025.00
SUBTOTAL				\$12,962.50
JUAN J & PAULA L RODRIGUEZ ADDRESS REDACTED	13716869	03/31/2020	Other - Royalty/Revenue Payments	\$4,047.36
	13738897	04/10/2020	Other - Royalty/Revenue Payments	\$3,548.32
	13769149	05/06/2020	Other - Royalty/Revenue Payments	\$2,512.31
	13796398	06/05/2020	Other - Royalty/Revenue Payments	\$2,031.86
SUBTOTAL				\$12,139.85
JUANITA LOZANO ADDRESS REDACTED	13745929	04/09/2020	Other - Royalty/Revenue Payments	\$5,320.94
	13775350	05/12/2020	Other - Royalty/Revenue Payments	\$3,707.82
	13786121	06/10/2020	Other - Royalty/Revenue Payments	\$4,969.90
SUBTOTAL				\$13,998.66
JUBALEE LTD 4833 SARATOGA BLVD APT449 CORPUS CHRISTI, TX 78413-2213	13723789	04/17/2020	Other - Royalty/Revenue Payments	\$27,242.43
	13748673	06/09/2020	Other - Royalty/Revenue Payments	\$23,517.16
	13777727	06/17/2020	Other - Royalty/Revenue Payments	\$16,950.79
SUBTOTAL				\$67,710.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JUDGES ROAD LTD PO BOX 52 LULING, TX 78648-0052	E100000161539	03/31/2020	Other - Royalty/Revenue Payments	\$179,217.85
	E100000172984	04/30/2020	Other - Royalty/Revenue Payments	\$120,965.17
	E100000174843	05/29/2020	Other - Royalty/Revenue Payments	\$66,558.04
	E100000182648	06/25/2020	Other - Royalty/Revenue Payments	\$24,581.98
SUBTOTAL				\$391,323.04
JUDITH ANNE LAZARONE ROWE ADDRESS REDACTED	E100000158506	03/31/2020	Other - Royalty/Revenue Payments	\$3,449.97
	E100000170097	04/30/2020	Other - Royalty/Revenue Payments	\$2,709.81
	E100000178822	05/29/2020	Other - Royalty/Revenue Payments	\$1,371.50
	E100000185179	06/25/2020	Other - Royalty/Revenue Payments	\$637.57
SUBTOTAL				\$8,168.85
JUDITH KAY SCAMARDO ADDRESS REDACTED	E100000159167	03/31/2020	Other - Royalty/Revenue Payments	\$3,464.87
	E100000170714	04/30/2020	Other - Royalty/Revenue Payments	\$2,472.59
	E100000178176	05/29/2020	Other - Royalty/Revenue Payments	\$1,775.37
	E100000179988	06/25/2020	Other - Royalty/Revenue Payments	\$702.37
SUBTOTAL				\$8,415.20
JUDITH SKRIVANEK HARBER ADDRESS REDACTED	13741424	04/07/2020	Other - Royalty/Revenue Payments	\$8,240.03
SUBTOTAL				\$8,240.03
JUDY A REEDER GRANTOR TR DTD ADDRESS REDACTED	E100000161578	03/31/2020	Other - Royalty/Revenue Payments	\$2,490.80
	E100000172536	04/30/2020	Other - Royalty/Revenue Payments	\$2,001.52
	E100000174890	05/29/2020	Other - Royalty/Revenue Payments	\$1,573.68
	E100000181294	06/25/2020	Other - Royalty/Revenue Payments	\$782.28
SUBTOTAL				\$6,848.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JUDY ANN GUSTAFSON ADDRESS REDACTED	E100000160644	03/31/2020	Other - Royalty/Revenue Payments	\$6,499.33
	E100000167738	04/30/2020	Other - Royalty/Revenue Payments	\$4,854.43
	E100000175539	05/29/2020	Other - Royalty/Revenue Payments	\$4,227.27
	E100000182216	06/25/2020	Other - Royalty/Revenue Payments	\$1,897.76
SUBTOTAL				\$17,478.79
JUDY BARKER ADDRESS REDACTED	13797296	06/03/2020	Other - Royalty/Revenue Payments	\$8,707.24
SUBTOTAL				\$8,707.24
JUDY DALE BROWN ADDRESS REDACTED	13747193	04/08/2020	Other - Royalty/Revenue Payments	\$3,217.25
	13776911	05/06/2020	Other - Royalty/Revenue Payments	\$2,420.59
	13791991	06/08/2020	Other - Royalty/Revenue Payments	\$1,993.28
SUBTOTAL				\$7,631.12
JUDY K DOUGLAS ADDRESS REDACTED	13751795	04/08/2020	Other - Royalty/Revenue Payments	\$7,071.67
	13777463	05/13/2020	Other - Royalty/Revenue Payments	\$6,406.80
	13781107	06/04/2020	Other - Royalty/Revenue Payments	\$2,866.79
SUBTOTAL				\$16,345.26
JUDY L SCARMARDO COMEAUX ADDRESS REDACTED	13741614	04/07/2020	Other - Royalty/Revenue Payments	\$3,506.63
	13771026	05/20/2020	Other - Royalty/Revenue Payments	\$1,606.27
	13793367	06/08/2020	Other - Royalty/Revenue Payments	\$2,330.02
SUBTOTAL				\$7,442.92
JUDY LYNN & JAMES M WILDONGER ADDRESS REDACTED	13729830	04/08/2020	Other - Royalty/Revenue Payments	\$5,148.59
	13759905	04/30/2020	Other - Royalty/Revenue Payments	\$4,387.56
SUBTOTAL				\$9,536.15
JUDY MITTELSTAEDT ADDRESS REDACTED	13739040	04/08/2020	Other - Royalty/Revenue Payments	\$72,379.45
	13769478	05/12/2020	Other - Royalty/Revenue Payments	\$113,073.12
	13797227	06/09/2020	Other - Royalty/Revenue Payments	\$25,860.72
SUBTOTAL				\$211,313.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JUDY T WILDONGER ADDRESS REDACTED	13728194	04/03/2020	Other - Royalty/Revenue Payments	\$16,734.63
	13744240	04/15/2020	Other - Royalty/Revenue Payments	\$10,781.65
	13762287	06/19/2020	Other - Royalty/Revenue Payments	\$7,801.16
SUBTOTAL				\$35,317.44
JUDY TRIP HOLDINGS LLC 25156 CEDAR CREEK DR NEW BRAUNFELS, TX 78132-4549	13751745	05/22/2020	Other - Royalty/Revenue Payments	\$14,619.06
	13777431	05/22/2020	Other - Royalty/Revenue Payments	\$11,491.66
	13781051	06/15/2020	Other - Royalty/Revenue Payments	\$39,807.28
SUBTOTAL				\$65,918.00
JUDY WINSLOW COMER ADDRESS REDACTED	E100000159738	03/31/2020	Other - Royalty/Revenue Payments	\$6,487.43
	E100000172449	04/30/2020	Other - Royalty/Revenue Payments	\$4,316.88
	E100000176566	05/29/2020	Other - Royalty/Revenue Payments	\$3,769.15
	E100000181169	06/25/2020	Other - Royalty/Revenue Payments	\$2,806.80
SUBTOTAL				\$17,380.26
JULIA ANNE CARBAJAL FAM TR JULIA ANNE CARBAJAL TRST ADDRESS REDACTED	13749244	04/15/2020	Other - Royalty/Revenue Payments	\$28,148.51
	13775025	05/15/2020	Other - Royalty/Revenue Payments	\$18,338.96
	13791261	06/10/2020	Other - Royalty/Revenue Payments	\$43,977.10
SUBTOTAL				\$90,464.57
JULIA ANNE CRIDDLE ADDRESS REDACTED	E100000158858	03/31/2020	Other - Royalty/Revenue Payments	\$29,015.27
	E100000170626	04/30/2020	Other - Royalty/Revenue Payments	\$22,160.86
	E100000179257	05/29/2020	Other - Royalty/Revenue Payments	\$11,602.96
	E100000185565	06/25/2020	Other - Royalty/Revenue Payments	\$4,197.43
SUBTOTAL				\$66,976.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JULIA CORLEY FISH ADDRESS REDACTED	13756283	04/16/2020	Other - Royalty/Revenue Payments	\$3,095.07
	13773571	05/20/2020	Other - Royalty/Revenue Payments	\$2,427.10
	13789451	06/03/2020	Other - Royalty/Revenue Payments	\$1,482.22
SUBTOTAL				\$7,004.39
JULIE MARIE HRUSKA ADDRESS REDACTED	13742882	04/08/2020	Other - Royalty/Revenue Payments	\$3,484.01
	13772295	05/12/2020	Other - Royalty/Revenue Payments	\$2,478.59
	13794713	06/05/2020	Other - Royalty/Revenue Payments	\$1,562.85
SUBTOTAL				\$7,525.45
JULIE SCHWARTING ADDRESS REDACTED	E100000165494	03/31/2020	Other - Royalty/Revenue Payments	\$3,565.14
	E100000166740	04/30/2020	Other - Royalty/Revenue Payments	\$2,635.40
	E100000177154	05/29/2020	Other - Royalty/Revenue Payments	\$1,409.18
	E100000181971	06/25/2020	Other - Royalty/Revenue Payments	\$643.37
SUBTOTAL				\$8,253.09
JULIETTE BANKSTON MARTIN ADDRESS REDACTED	E100000160604	03/31/2020	Other - Royalty/Revenue Payments	\$34,245.23
	E100000172033	04/30/2020	Other - Royalty/Revenue Payments	\$25,414.56
	E100000175482	05/29/2020	Other - Royalty/Revenue Payments	\$23,283.29
	E100000180920	06/25/2020	Other - Royalty/Revenue Payments	\$19,608.83
SUBTOTAL				\$102,551.91
JULIUS A SKRIVANEK JR ADDRESS REDACTED	13741425	04/07/2020	Other - Royalty/Revenue Payments	\$8,240.03
SUBTOTAL				\$8,240.03
JUSTIN STORY ADDRESS REDACTED	13738679	04/08/2020	Other - Royalty/Revenue Payments	\$8,074.77
SUBTOTAL				\$8,074.77
JUSTIN T BELL ADDRESS REDACTED	13755614	04/06/2020	Other - Royalty/Revenue Payments	\$3,585.21
	13774753	05/06/2020	Other - Royalty/Revenue Payments	\$2,498.34
	13785384	06/08/2020	Other - Royalty/Revenue Payments	\$1,745.17
SUBTOTAL				\$7,828.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JUSTISS OIL CO INC PO BOX 2990 JENA, LA 71342-2990	7098740	04/01/2020	Other - Royalty/Revenue Payments	\$662,771.16
	7101605	05/05/2020	Other - Royalty/Revenue Payments	\$48,208.02
SUBTOTAL				\$710,979.18
J-W POWER COMPANY INC PO BOX 205856 DALLAS, TX 75320-5856		04/02/2020	Suppliers or vendors	\$14,880.00
		04/03/2020	Suppliers or vendors	\$532,282.94
		04/06/2020	Suppliers or vendors	\$487,295.76
		04/07/2020	Suppliers or vendors	\$49,678.74
		04/15/2020	Suppliers or vendors	\$28,629.65
		04/16/2020	Suppliers or vendors	\$16,805.87
		04/17/2020	Suppliers or vendors	\$92,619.49
		04/23/2020	Suppliers or vendors	\$288,359.69
		04/24/2020	Suppliers or vendors	\$4,897.05
		04/30/2020	Suppliers or vendors	\$7,440.00
		05/05/2020	Suppliers or vendors	\$7,440.00
		05/07/2020	Suppliers or vendors	\$221,237.30
		05/28/2020	Suppliers or vendors	\$295,223.24
		06/04/2020	Suppliers or vendors	\$27,954.13
		06/12/2020	Suppliers or vendors	\$72,553.47
		06/16/2020	Suppliers or vendors	\$189,418.28
		06/25/2020	Suppliers or vendors	\$358,932.32
SUBTOTAL				\$2,695,647.93
JW WILLIAMS INC PO BOX 116318 ATLANTA, GA30368-6318		06/23/2020	Suppliers or vendors	\$380,202.90
SUBTOTAL				\$380,202.90
K & B OILFIELD SERVICES INC PO BOX 2384 HENDERSON, TX 75653-2384		04/13/2020	Suppliers or vendors	\$67,200.00
		04/24/2020	Suppliers or vendors	\$46,200.00
		05/07/2020	Suppliers or vendors	\$27,200.00
		05/12/2020	Suppliers or vendors	\$14,400.00
		05/28/2020	Suppliers or vendors	\$33,600.00
		06/23/2020	Suppliers or vendors	\$54,400.00
SUBTOTAL				\$243,000.00
K & S PUMPING UNIT REPAIR INC PO BOX 1472 ENID, OK 73702-1472		04/07/2020	Suppliers or vendors	\$0.00
		04/13/2020	Suppliers or vendors	\$1,032.50
		04/17/2020	Suppliers or vendors	\$2,872.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
K & S PUMPING UNIT REPAIR INC PO BOX 1472 ENID, OK 73702-1472		05/21/2020	Suppliers or vendors	\$10,698.04
		06/04/2020	Suppliers or vendors	\$1,609.70
SUBTOTAL				\$16,212.74
K&C CUSTOM SERVICES LLC PO BOX 444 IOLA, TX 77861-0444		04/06/2020	Suppliers or vendors	\$210,244.90
		04/09/2020	Suppliers or vendors	\$6,200.00
		04/24/2020	Suppliers or vendors	\$205,880.80
		05/04/2020	Suppliers or vendors	\$70,107.36
		05/12/2020	Suppliers or vendors	\$21,600.00
		05/21/2020	Suppliers or vendors	\$156,714.20
		05/28/2020	Suppliers or vendors	\$9,550.70
		06/15/2020	Suppliers or vendors	\$46,612.56
		06/16/2020	Suppliers or vendors	\$24,000.00
SUBTOTAL				\$750,910.52
K&L CONTRACTORS INC 748 STATE HIGHWAY7 W CENTER, TX 75935-5818		04/06/2020	Suppliers or vendors	\$95,952.50
		04/27/2020	Suppliers or vendors	\$536,865.55
		05/21/2020	Suppliers or vendors	\$144,141.56
		06/22/2020	Suppliers or vendors	\$330,151.00
		06/23/2020	Suppliers or vendors	\$50,034.44
SUBTOTAL				\$1,157,145.05
K&L GATES LLP PO BOX 844255 BOSTON, MA 02284-4255		04/06/2020	Services	\$7,538.23
		04/17/2020	Services	\$7,546.12
		05/07/2020	Services	\$7,469.00
		06/04/2020	Services	\$7,420.00
SUBTOTAL				\$29,973.35
K2T2 RESOURCES LLC 2993 S MILWAUKEE CIR DENVER, CO 80210-6755	13741374	04/23/2020	Other - Royalty/Revenue Payments	\$6,343.85
	13770115	05/06/2020	Other - Royalty/Revenue Payments	\$4,712.68
	13796574	06/03/2020	Other - Royalty/Revenue Payments	\$5,590.77
SUBTOTAL				\$16,647.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KAISER FRANCIS OIL CO 6733 S YALE AVE TULSA, OK 74136-3302	13754098	04/07/2020	Other - Royalty/Revenue Payments	\$25,327.19
	7102204	05/05/2020	Other - Royalty/Revenue Payments	\$20,417.88
	13780223	05/06/2020	Other - Royalty/Revenue Payments	\$15,260.05
	13787591	06/05/2020	Other - Royalty/Revenue Payments	\$9,239.11
SUBTOTAL				\$70,244.23
KAISER FRANCIS OIL COMPANY PO BOX 21468 TULSA, OK 74121-1468	7098672	04/01/2020	Suppliers or vendors	\$26,154.41
	7099826	04/07/2020	Suppliers or vendors	\$13,816.25
	7102166	05/05/2020	Suppliers or vendors	\$12,489.64
	7102532	05/22/2020	Suppliers or vendors	\$13,219.92
	7103781	06/16/2020	Suppliers or vendors	\$10,675.31
SUBTOTAL				\$76,355.53
KARA LYNN KOSS ADDRESS REDACTED	E100000161741	03/31/2020	Other - Royalty/Revenue Payments	\$6,330.71
	E100000172586	04/30/2020	Other - Royalty/Revenue Payments	\$15,830.15
	E100000175864	05/29/2020	Other - Royalty/Revenue Payments	\$18,642.90
	E100000181395	06/25/2020	Other - Royalty/Revenue Payments	\$901.51
SUBTOTAL				\$41,705.27
KARBER 3 LLC 1247 160TH HILLSBORO, KS 67063-8040	E100000164361	03/31/2020	Other - Royalty/Revenue Payments	\$4,207.83
	E100000171554	04/30/2020	Other - Royalty/Revenue Payments	\$3,886.89
	E100000176774	05/29/2020	Other - Royalty/Revenue Payments	\$2,512.56
	E100000180475	06/25/2020	Other - Royalty/Revenue Payments	\$987.45
SUBTOTAL				\$11,594.73
KAREN A BLACKBURN ADDRESS REDACTED	13748921	04/07/2020	Other - Royalty/Revenue Payments	\$645.55
	13776630	05/06/2020	Other - Royalty/Revenue Payments	\$1,539.34
	13784231	06/09/2020	Other - Royalty/Revenue Payments	\$4,961.79
SUBTOTAL				\$7,146.68
KAREN A KRAFT ADDRESS REDACTED	E100000158161	03/31/2020	Other - Royalty/Revenue Payments	\$7,097.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KAREN A KRAFT ADDRESS REDACTED	E100000166013	04/30/2020	Other - Royalty/Revenue Payments	\$4,722.07
	E100000173145	05/29/2020	Other - Royalty/Revenue Payments	\$2,141.68
	E100000179801	06/25/2020	Other - Royalty/Revenue Payments	\$1,066.72
SUBTOTAL				\$15,028.38
KAREN ADAMS SMITH ADDRESS REDACTED	E100000159162	03/31/2020	Other - Royalty/Revenue Payments	\$7,014.13
	E100000170710	04/30/2020	Other - Royalty/Revenue Payments	\$5,219.57
	E100000178173	05/29/2020	Other - Royalty/Revenue Payments	\$8,943.97
	E100000179987	06/25/2020	Other - Royalty/Revenue Payments	\$3,362.00
SUBTOTAL				\$24,539.67
KAREN BICKEL ADDRESS REDACTED	E100000162389	03/31/2020	Other - Royalty/Revenue Payments	\$3,910.14
	E100000172645	04/30/2020	Other - Royalty/Revenue Payments	\$3,084.82
	E100000175981	05/29/2020	Other - Royalty/Revenue Payments	\$1,770.39
	E100000181431	06/25/2020	Other - Royalty/Revenue Payments	\$989.04
SUBTOTAL				\$9,754.39
KAREN ESTES ANDREWS ADDRESS REDACTED	13739002	04/16/2020	Other - Royalty/Revenue Payments	\$6,090.52
	13769360	05/12/2020	Other - Royalty/Revenue Payments	\$5,024.13
	13796869	06/08/2020	Other - Royalty/Revenue Payments	\$2,623.51
SUBTOTAL				\$13,738.16
KAREN FARRELL ADDRESS REDACTED	13745835	04/08/2020	Other - Royalty/Revenue Payments	\$3,457.48
	13765359	05/06/2020	Other - Royalty/Revenue Payments	\$3,580.47
	13786020	06/05/2020	Other - Royalty/Revenue Payments	\$1,674.20
SUBTOTAL				\$8,712.15
KAREN HELEN CRISWELL ADDRESS REDACTED	13745920	04/08/2020	Other - Royalty/Revenue Payments	\$3,390.03
	13765393	05/07/2020	Other - Royalty/Revenue Payments	\$3,004.63
	13786112	06/04/2020	Other - Royalty/Revenue Payments	\$1,771.70
SUBTOTAL				\$8,166.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KAREN M & CECIL R RIVES ADDRESS REDACTED	13739825	04/07/2020	Other - Royalty/Revenue Payments	\$4,524.50
	13770853	05/07/2020	Other - Royalty/Revenue Payments	\$4,673.30
	13796506	06/04/2020	Other - Royalty/Revenue Payments	\$1,370.31
SUBTOTAL				\$10,568.11
KAREN MERLE MUBARAK 13543 KARAH LN LINDALE, TX 75771-6165		04/28/2020	Other - Royalty/Revenue Payments	\$14,742.27
		05/28/2020	Other - Royalty/Revenue Payments	\$15,302.60
		06/25/2020	Other - Royalty/Revenue Payments	\$11,386.95
SUBTOTAL				\$41,431.82
KARL GENE KINSEL ADDRESS REDACTED	13746743	04/21/2020	Other - Royalty/Revenue Payments	\$22,778.50
	13765396	05/12/2020	Other - Royalty/Revenue Payments	\$20,589.16
	13786141	06/22/2020	Other - Royalty/Revenue Payments	\$16,107.50
SUBTOTAL				\$59,475.16
KARL OLTMANN'S KAY OLTMANN'S HEADRICK & KE ADDRESS REDACTED	3058886	05/06/2020	Other - Delayed Rentals	\$8,000.00
SUBTOTAL				\$8,000.00
KARNES ELECTRIC CO-OPERATIVE INC PO BOX 7 KARNES CITY, TX 78118-0007		04/01/2020	Suppliers or vendors	\$93,120.85
	6027350	04/06/2020	Suppliers or vendors	\$38,000.21
	6027492	04/06/2020	Suppliers or vendors	\$40,296.50
		04/08/2020	Suppliers or vendors	\$21,635.83
		04/22/2020	Suppliers or vendors	\$112,176.65
		04/28/2020	Suppliers or vendors	\$102,369.95
		05/26/2020	Suppliers or vendors	\$96,318.78
		05/29/2020	Suppliers or vendors	\$98,971.69
		06/01/2020	Suppliers or vendors	\$0.00
	06/24/2020	Suppliers or vendors	\$55,062.61	
SUBTOTAL				\$657,953.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KAT DEVELOPMENT LLC PO BOX 5011 SHREVEPORT, LA71135-5011	13745744	04/14/2020	Other - Royalty/Revenue Payments	\$5,285.04
	13775179	05/28/2020	Other - Royalty/Revenue Payments	\$3,864.24
	13785910	06/12/2020	Other - Royalty/Revenue Payments	\$3,236.90
SUBTOTAL				\$12,386.18
KATALYST DATA MANAGEMENT LLC PO BOX 209038 DALLAS, TX 75320-9038		04/03/2020	Suppliers or vendors	\$54,389.33
		05/01/2020	Suppliers or vendors	\$26,891.78
		05/05/2020	Suppliers or vendors	\$21,272.16
		05/07/2020	Suppliers or vendors	\$36,390.91
		05/21/2020	Suppliers or vendors	\$29,780.19
		06/04/2020	Suppliers or vendors	\$66,031.48
		06/15/2020	Suppliers or vendors	\$13,306.21
		06/16/2020	Suppliers or vendors	\$23,512.50
		06/17/2020	Suppliers or vendors	\$59,686.82
		06/18/2020	Suppliers or vendors	\$30,407.10
SUBTOTAL				\$361,668.48
KATHARINE LISA DORSEY ADDRESS REDACTED	E100000162349	03/31/2020	Other - Royalty/Revenue Payments	\$3,765.25
	E100000171888	04/30/2020	Other - Royalty/Revenue Payments	\$2,654.38
	E100000175172	05/29/2020	Other - Royalty/Revenue Payments	\$3,279.37
	E100000180831	06/25/2020	Other - Royalty/Revenue Payments	\$690.79
SUBTOTAL				\$10,389.79
KATHERINE D HERMES ADDRESS REDACTED	E100000160689	03/31/2020	Other - Royalty/Revenue Payments	\$2,978.27
	E100000172059	04/30/2020	Other - Royalty/Revenue Payments	\$2,374.97
	E100000175595	05/29/2020	Other - Royalty/Revenue Payments	\$1,642.32
	E100000180942	06/25/2020	Other - Royalty/Revenue Payments	\$861.01
SUBTOTAL				\$7,856.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KATHERINE E LEIDEL TR MICHAEL B LEIDEL & ADDRESS REDACTED	13718333	04/21/2020	Other - Royalty/Revenue Payments	\$8,467.20
	13741229	04/21/2020	Other - Royalty/Revenue Payments	\$8,561.20
	13768975	06/03/2020	Other - Royalty/Revenue Payments	\$6,167.25
	13796044	06/24/2020	Other - Royalty/Revenue Payments	\$4,412.76
SUBTOTAL				\$27,608.41
KATHERINE FROST HARPER TR KATHERINE ADDRESS REDACTED	E100000161303	03/31/2020	Other - Royalty/Revenue Payments	\$13,101.65
	E100000167035	04/30/2020	Other - Royalty/Revenue Payments	\$10,306.01
	E100000177659	05/29/2020	Other - Royalty/Revenue Payments	\$6,275.25
	E100000181828	06/25/2020	Other - Royalty/Revenue Payments	\$2,482.53
SUBTOTAL				\$32,165.44
KATHERINE H ANTHONY ADDRESS REDACTED	E100000160763	03/31/2020	Other - Royalty/Revenue Payments	\$5,134.73
	E100000167838	04/30/2020	Other - Royalty/Revenue Payments	\$3,199.29
	E100000175687	05/29/2020	Other - Royalty/Revenue Payments	\$1,825.14
	E100000182807	06/25/2020	Other - Royalty/Revenue Payments	\$662.30
SUBTOTAL				\$10,821.46
KATHERINE LOEFFLER ADDRESS REDACTED	E100000165720	03/31/2020	Other - Royalty/Revenue Payments	\$8,050.28
	E100000172143	04/30/2020	Other - Royalty/Revenue Payments	\$5,566.43
	E100000177358	05/29/2020	Other - Royalty/Revenue Payments	\$10,644.03
	E100000181555	06/25/2020	Other - Royalty/Revenue Payments	\$1,383.57
SUBTOTAL				\$25,644.31
KATHERINE S LAWRENCE ADDRESS REDACTED	13745982	04/07/2020	Other - Royalty/Revenue Payments	\$9,238.84
SUBTOTAL				\$9,238.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KATHERINE TEAL GROTHUES ADDRESS REDACTED	13737947	04/08/2020	Other - Royalty/Revenue Payments	\$5,158.53
	13760476	05/12/2020	Other - Royalty/Revenue Payments	\$3,178.09
	13780613	06/16/2020	Other - Royalty/Revenue Payments	\$1,425.96
SUBTOTAL				\$9,762.58
KATHERINE THOMPSON ADDRESS REDACTED	E100000160483	03/31/2020	Other - Royalty/Revenue Payments	\$7,224.25
	E100000167594	04/30/2020	Other - Royalty/Revenue Payments	\$5,102.85
	E100000175313	05/29/2020	Other - Royalty/Revenue Payments	\$6,343.52
	E100000182704	06/25/2020	Other - Royalty/Revenue Payments	\$1,330.78
SUBTOTAL				\$20,001.40
KATHLEEN A SMITH ADDRESS REDACTED	13755759	04/14/2020	Other - Royalty/Revenue Payments	\$7,538.13
	13773324	05/06/2020	Other - Royalty/Revenue Payments	\$3,861.11
	13789017	06/09/2020	Other - Royalty/Revenue Payments	\$4,052.23
SUBTOTAL				\$15,451.47
KATHLEEN ANN PISEL ADDRESS REDACTED	E100000164871	03/31/2020	Other - Royalty/Revenue Payments	\$14,409.17
	E100000167477	04/30/2020	Other - Royalty/Revenue Payments	\$14,975.72
	E100000178109	05/29/2020	Other - Royalty/Revenue Payments	\$51,729.65
	E100000185086	06/25/2020	Other - Royalty/Revenue Payments	\$16,021.93
SUBTOTAL				\$97,136.47
KATHLEEN BIEN ADDRESS REDACTED	E100000165439	03/31/2020	Other - Royalty/Revenue Payments	\$8,253.72
	E100000166707	04/30/2020	Other - Royalty/Revenue Payments	\$4,287.21
	E100000177100	05/29/2020	Other - Royalty/Revenue Payments	\$5,135.59
	E100000181947	06/25/2020	Other - Royalty/Revenue Payments	\$1,889.65
SUBTOTAL				\$19,566.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KATHLEEN BILLIG ADDRESS REDACTED	13742967	04/03/2020	Other - Royalty/Revenue Payments	\$5,225.66
	13771027	05/12/2020	Other - Royalty/Revenue Payments	\$4,063.08
	13793369	06/05/2020	Other - Royalty/Revenue Payments	\$2,432.70
SUBTOTAL				\$11,721.44
KATHLEEN FRANNEY ADDRESS REDACTED	8096922	04/13/2020	Other - Royalty/Revenue Payments	\$10,166.38
	8097860	05/05/2020	Other - Royalty/Revenue Payments	\$6,780.33
	8098701	06/03/2020	Other - Royalty/Revenue Payments	\$4,172.03
SUBTOTAL				\$21,118.74
KATHLEEN L TWIFORD ADDRESS REDACTED	E100000165241	03/31/2020	Other - Royalty/Revenue Payments	\$37,606.38
	E100000172447	04/30/2020	Other - Royalty/Revenue Payments	\$17,559.35
	E100000176489	05/29/2020	Other - Royalty/Revenue Payments	\$9,315.26
	E100000181162	06/25/2020	Other - Royalty/Revenue Payments	\$1,871.29
SUBTOTAL				\$66,352.28
KATHLEEN MCHUGH ADDRESS REDACTED	13743931	04/09/2020	Other - Royalty/Revenue Payments	\$3,790.75
	13766915	05/06/2020	Other - Royalty/Revenue Payments	\$2,989.80
	13788752	06/09/2020	Other - Royalty/Revenue Payments	\$1,415.90
SUBTOTAL				\$8,196.45
KATHLEEN OSGA ADDRESS REDACTED	13797238	06/11/2020	Other - Royalty/Revenue Payments	\$14,765.72
SUBTOTAL				\$14,765.72
KATHRYN A COWEN ADDRESS REDACTED	13742536	04/06/2020	Other - Royalty/Revenue Payments	\$6,149.35
	13771035	05/07/2020	Other - Royalty/Revenue Payments	\$4,905.41
	13793383	06/03/2020	Other - Royalty/Revenue Payments	\$2,789.00
SUBTOTAL				\$13,843.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KATHRYN A LAMME ADDRESS REDACTED	13744844	04/09/2020	Other - Royalty/Revenue Payments	\$3,925.42
	13776446	05/07/2020	Other - Royalty/Revenue Payments	\$2,242.34
	13798719	06/05/2020	Other - Royalty/Revenue Payments	\$1,400.29
SUBTOTAL				\$7,568.05
KATHRYN A MEDFORD TR KATHRYN A ADDRESS REDACTED	E100000160686	03/31/2020	Other - Royalty/Revenue Payments	\$6,309.40
	E100000167779	04/30/2020	Other - Royalty/Revenue Payments	\$4,997.37
	E100000175593	05/29/2020	Other - Royalty/Revenue Payments	\$4,013.74
	E100000182251	06/25/2020	Other - Royalty/Revenue Payments	\$1,418.82
SUBTOTAL				\$16,739.33
KATHRYN ANN SCAMARDO TR FROST NATL BK TS ADDRESS REDACTED	13739213	04/07/2020	Other - Royalty/Revenue Payments	\$3,280.64
	13768568	05/07/2020	Other - Royalty/Revenue Payments	\$2,348.45
	13795215	06/02/2020	Other - Royalty/Revenue Payments	\$1,679.83
SUBTOTAL				\$7,308.92
KATHRYN DENISE WALKER ADDRESS REDACTED	13737951	04/15/2020	Other - Royalty/Revenue Payments	\$6,447.98
	13760480	05/05/2020	Other - Royalty/Revenue Payments	\$3,972.75
	13780617	06/02/2020	Other - Royalty/Revenue Payments	\$1,782.33
SUBTOTAL				\$12,203.06
KATHRYN HAGEMAN HALL ADDRESS REDACTED	13748885	04/07/2020	Other - Royalty/Revenue Payments	\$4,386.80
	13776607	05/06/2020	Other - Royalty/Revenue Payments	\$3,364.53
	13784186	06/05/2020	Other - Royalty/Revenue Payments	\$1,828.95
SUBTOTAL				\$9,580.28
KATHRYN JEAN WHIPPLE ADDRESS REDACTED	E100000163715	03/31/2020	Other - Royalty/Revenue Payments	\$4,211.14
	E100000168998	04/30/2020	Other - Royalty/Revenue Payments	\$3,267.77
	E100000173678	05/29/2020	Other - Royalty/Revenue Payments	\$1,927.78
	E100000184266	06/25/2020	Other - Royalty/Revenue Payments	\$910.82
SUBTOTAL				\$10,317.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KATHRYN JOAN FAZZINO WINTERS ADDRESS REDACTED	13694806	04/08/2020	Other - Royalty/Revenue Payments	\$46,937.31
	13718024	04/08/2020	Other - Royalty/Revenue Payments	\$44,659.15
	13739217	04/08/2020	Other - Royalty/Revenue Payments	\$37,667.25
	13769582	05/07/2020	Other - Royalty/Revenue Payments	\$27,695.57
	13795228	06/03/2020	Other - Royalty/Revenue Payments	\$17,707.84
SUBTOTAL				\$174,667.12
KATHRYN MULHOLLAND INVESTMENT TR ADDRESS REDACTED	E100000164291	03/31/2020	Other - Royalty/Revenue Payments	\$130,678.76
	E100000171525	04/30/2020	Other - Royalty/Revenue Payments	\$101,144.79
	E100000176714	05/29/2020	Other - Royalty/Revenue Payments	\$62,284.10
	E100000180436	06/25/2020	Other - Royalty/Revenue Payments	\$27,255.60
SUBTOTAL				\$321,363.25
KATHRYN SCHOPPE ADDRESS REDACTED	13742061	04/29/2020	Other - Royalty/Revenue Payments	\$9,394.15
	13772468	05/20/2020	Other - Royalty/Revenue Payments	\$8,511.25
	13794163	06/19/2020	Other - Royalty/Revenue Payments	\$5,696.26
SUBTOTAL				\$23,601.66
KATHY COX ADDRESS REDACTED	13750486	06/01/2020	Other - Royalty/Revenue Payments	\$5,351.38
	13762148	06/01/2020	Other - Royalty/Revenue Payments	\$4,108.32
SUBTOTAL				\$9,459.70
KATHY D LADEWIG ADDRESS REDACTED	13739472	04/08/2020	Other - Royalty/Revenue Payments	\$6,568.29
	13769796	05/06/2020	Other - Royalty/Revenue Payments	\$4,752.29
	13795717	06/05/2020	Other - Royalty/Revenue Payments	\$3,874.92
SUBTOTAL				\$15,195.50
KATHY L HART ADDRESS REDACTED	13717098	04/10/2020	Other - Royalty/Revenue Payments	\$4,875.45
	13740533	04/10/2020	Other - Royalty/Revenue Payments	\$3,932.91
	13770207	06/09/2020	Other - Royalty/Revenue Payments	\$2,997.04
SUBTOTAL				\$11,805.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KATHYMH LP 154 COLLANADE DR NEW BRAUNFELS, TX 78132-5224	E100000164290	03/31/2020	Other - Royalty/Revenue Payments	\$130,678.70
	E100000171524	04/30/2020	Other - Royalty/Revenue Payments	\$101,144.77
	E100000176713	05/29/2020	Other - Royalty/Revenue Payments	\$62,284.13
	E100000180435	06/25/2020	Other - Royalty/Revenue Payments	\$27,255.60
SUBTOTAL				\$321,363.20
KATY B LONGBOTHAM CRADDOCK ADDRESS REDACTED	13743143	04/07/2020	Other - Royalty/Revenue Payments	\$6,646.78
	13770620	05/05/2020	Other - Royalty/Revenue Payments	\$4,794.88
	13794799	06/02/2020	Other - Royalty/Revenue Payments	\$3,075.94
SUBTOTAL				\$14,517.60
KAY ANN WEIGEL ADDRESS REDACTED	13754044	04/07/2020	Other - Royalty/Revenue Payments	\$6,454.47
	13780184	05/05/2020	Other - Royalty/Revenue Payments	\$4,255.31
	13787538	06/04/2020	Other - Royalty/Revenue Payments	\$3,230.67
SUBTOTAL				\$13,940.45
KAY E LIGHTSEY ADDRESS REDACTED	E100000158921	03/31/2020	Other - Royalty/Revenue Payments	\$747.92
	E100000170289	04/30/2020	Other - Royalty/Revenue Payments	\$5,314.41
	E100000178832	05/29/2020	Other - Royalty/Revenue Payments	\$3,977.35
	E100000185186	06/25/2020	Other - Royalty/Revenue Payments	\$1,455.88
SUBTOTAL				\$11,495.56
KAY ELECTRIC COOPERATIVE PO BOX 607 BLACKWELL, OK 74631-0607	7099887	04/07/2020	Suppliers or vendors	\$10,751.23
	7102201	05/05/2020	Suppliers or vendors	\$10,564.24
	7103721	06/09/2020	Suppliers or vendors	\$6,752.04
SUBTOTAL				\$28,067.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KAY F FERRELL ADDRESS REDACTED	E100000159169	03/31/2020	Other - Royalty/Revenue Payments	\$5,293.43
	E100000170715	04/30/2020	Other - Royalty/Revenue Payments	\$3,828.67
	E100000178178	05/29/2020	Other - Royalty/Revenue Payments	\$2,088.73
	E100000179989	06/25/2020	Other - Royalty/Revenue Payments	\$802.94
SUBTOTAL				\$12,013.77
KAY LIN HUDSON MUELLER ADDRESS REDACTED	13742878	04/07/2020	Other - Royalty/Revenue Payments	\$6,668.43
	13772293	05/07/2020	Other - Royalty/Revenue Payments	\$4,851.19
	13794702	06/08/2020	Other - Royalty/Revenue Payments	\$2,793.26
SUBTOTAL				\$14,312.88
KAY W DALCHAU WRIGHT ADDRESS REDACTED	13742972	04/09/2020	Other - Royalty/Revenue Payments	\$5,479.77
	13771999	05/11/2020	Other - Royalty/Revenue Payments	\$4,078.17
	13793391	06/18/2020	Other - Royalty/Revenue Payments	\$2,378.05
SUBTOTAL				\$11,935.99
KAY W WHELAN ADDRESS REDACTED	E100000161054	03/31/2020	Other - Royalty/Revenue Payments	\$4,910.56
	E100000172421	04/30/2020	Other - Royalty/Revenue Payments	\$3,687.74
	E100000177819	05/29/2020	Other - Royalty/Revenue Payments	\$2,287.16
	E100000181489	06/25/2020	Other - Royalty/Revenue Payments	\$687.53
SUBTOTAL				\$11,572.99
KAYE LANCASTER DILEO ADDRESS REDACTED	13743081	04/06/2020	Other - Royalty/Revenue Payments	\$7,701.81
	13771485	05/06/2020	Other - Royalty/Revenue Payments	\$5,779.20
	13794151	06/04/2020	Other - Royalty/Revenue Payments	\$3,200.40
SUBTOTAL				\$16,681.41
KAYLENN DIANNE SANCHEZ ADDRESS REDACTED	13742965	04/13/2020	Other - Royalty/Revenue Payments	\$4,469.92
	13771993	06/01/2020	Other - Royalty/Revenue Payments	\$3,148.58
	13793365	06/08/2020	Other - Royalty/Revenue Payments	\$1,897.91
SUBTOTAL				\$9,516.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KBK INDUSTRIES PO BOX 597 LA CROSSE, KS 67548-0597		05/04/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$46,150.00
		05/13/2020	Suppliers or vendors	\$46,150.00
SUBTOTAL				\$92,300.00
KBM 2000 LIMITED 1920 NACOGDOCHES RD STE 201 SAN ANTONIO, TX 78209-2241	13746099	04/09/2020	Other - Royalty/Revenue Payments	\$10,335.20
	13775515	05/06/2020	Other - Royalty/Revenue Payments	\$7,871.94
	13786348	06/03/2020	Other - Royalty/Revenue Payments	\$4,383.39
SUBTOTAL				\$22,590.53
KC ELECTRIC CO 4300 S VAN BUREN ST ENID, OK 73703-8523		03/31/2020	Suppliers or vendors	\$3,710.46
		04/06/2020	Suppliers or vendors	\$5,357.46
		04/13/2020	Suppliers or vendors	\$17,143.67
		04/27/2020	Suppliers or vendors	\$2,937.11
		05/01/2020	Suppliers or vendors	\$37,091.04
		05/27/2020	Suppliers or vendors	\$4,134.01
		06/04/2020	Suppliers or vendors	\$2,051.14
		06/12/2020	Suppliers or vendors	\$915.50
		06/15/2020	Suppliers or vendors	\$4,606.93
		06/16/2020	Suppliers or vendors	\$3,149.91
	06/22/2020	Suppliers or vendors	\$250.00	
SUBTOTAL				\$81,347.23
KC WELDING LLC 2800 SCHLAGER RD CASPER, WY 82604-9512		04/03/2020	Suppliers or vendors	\$584.63
		04/13/2020	Suppliers or vendors	\$8,002.11
		04/17/2020	Suppliers or vendors	\$3,390.00
		04/24/2020	Suppliers or vendors	\$680.00
		05/01/2020	Suppliers or vendors	\$935.00
		05/07/2020	Suppliers or vendors	\$935.00
		05/12/2020	Suppliers or vendors	\$680.00
SUBTOTAL				\$15,206.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KCS RESOURCES INC JIB 501 WESTLAKE PARK BLVD HOUSTON, TX 77079-2604	7103712	06/15/2020	Suppliers or vendors	\$5,793.08
	7100124	06/18/2020	Suppliers or vendors	\$4,673.03
	7102300	06/18/2020	Suppliers or vendors	\$6,298.23
	7102474	06/18/2020	Suppliers or vendors	\$347.26
SUBTOTAL				\$17,111.60
KDMULHOLLAND LP 154 COLLANADE DR NEW BRAUNFELS, TX 78132-5224	E100000162373	03/31/2020	Other - Royalty/Revenue Payments	\$261,081.05
	E100000171920	04/30/2020	Other - Royalty/Revenue Payments	\$202,074.01
	E100000175208	05/29/2020	Other - Royalty/Revenue Payments	\$124,385.82
	E100000180857	06/25/2020	Other - Royalty/Revenue Payments	\$54,456.54
SUBTOTAL				\$641,997.42
KEAN MILLER LLP PO BOX 3513 BATON ROUGE, LA 70821-3513		05/07/2020	Services	\$409.20
		05/21/2020	Services	\$55,618.00
		06/01/2020	Services	\$22,532.55
		06/10/2020	Services	\$3,131.85
SUBTOTAL				\$81,691.60
KEATCHIE RESOURCES ADDRESS REDACTED	E100000160574	03/31/2020	Other - Royalty/Revenue Payments	\$59,315.91
	E100000167680	04/30/2020	Other - Royalty/Revenue Payments	\$47,225.51
	E100000175435	05/29/2020	Other - Royalty/Revenue Payments	\$43,718.02
	E100000182166	06/25/2020	Other - Royalty/Revenue Payments	\$36,889.75
SUBTOTAL				\$187,149.19
KEENEY FAM LP PO BOX 453 WYALUSING, PA 18853-0453	13749404	04/07/2020	Other - Royalty/Revenue Payments	\$3,185.47
	13765932	05/05/2020	Other - Royalty/Revenue Payments	\$2,514.58
	13786539	06/04/2020	Other - Royalty/Revenue Payments	\$1,362.32
SUBTOTAL				\$7,062.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KEITH A SUGDEN ADDRESS REDACTED	13759841	04/06/2020	Other - Royalty/Revenue Payments	\$5,418.21
	13763113	05/05/2020	Other - Royalty/Revenue Payments	\$2,455.61
	13790816	06/03/2020	Other - Royalty/Revenue Payments	\$3,049.97
SUBTOTAL				\$10,923.79
KEITH ALAN WEEBER ADDRESS REDACTED	13741625	05/05/2020	Other - Royalty/Revenue Payments	\$17,351.08
	13772001	05/05/2020	Other - Royalty/Revenue Payments	\$8,270.91
SUBTOTAL				\$25,621.99
KEITH ALLEN BRINKMAN ADDRESS REDACTED	13740967	04/09/2020	Other - Royalty/Revenue Payments	\$4,477.21
	13769577	05/11/2020	Other - Royalty/Revenue Payments	\$3,123.53
	13795214	06/05/2020	Other - Royalty/Revenue Payments	\$1,976.33
SUBTOTAL				\$9,577.07
KEITH DAVID & ROBERTA SUBLETT ADDRESS REDACTED	E100000159705	03/31/2020	Other - Royalty/Revenue Payments	\$5,558.43
	E100000171063	04/30/2020	Other - Royalty/Revenue Payments	\$4,512.94
	E100000178535	05/29/2020	Other - Royalty/Revenue Payments	\$2,617.40
	E100000180210	06/25/2020	Other - Royalty/Revenue Payments	\$931.37
SUBTOTAL				\$13,620.14
KEITH K SCHLUETER ADDRESS REDACTED	E100000165496	03/31/2020	Other - Royalty/Revenue Payments	\$9,126.27
	E100000166742	04/30/2020	Other - Royalty/Revenue Payments	\$9,208.03
	E100000177156	05/29/2020	Other - Royalty/Revenue Payments	\$5,071.75
	E100000181686	06/25/2020	Other - Royalty/Revenue Payments	\$2,135.83
SUBTOTAL				\$25,541.88
KEITH M KOVAR & DEBORAH JEAN KOVAR ADDRESS REDACTED	13738153	04/14/2020	Other - Royalty/Revenue Payments	\$7,407.05
	13771042	05/11/2020	Other - Royalty/Revenue Payments	\$187.74
SUBTOTAL				\$7,594.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KEITH M KOVAR ADDRESS REDACTED	13741622	04/14/2020	Other - Royalty/Revenue Payments	\$4,269.62
	13771039	05/11/2020	Other - Royalty/Revenue Payments	\$24,898.63
	13793386	06/16/2020	Other - Royalty/Revenue Payments	\$1,891.56
SUBTOTAL				\$31,059.81
KEITH R SMITH 2012 TR KEITH R SMITH TTEE ADDRESS REDACTED	13749906	04/06/2020	Other - Royalty/Revenue Payments	\$4,746.23
	13778085	05/19/2020	Other - Royalty/Revenue Payments	\$3,064.84
SUBTOTAL				\$7,811.07
KELBEL LLC 250 ELM CREEK RD NEW BRAUNFELS, TX 78132-3035	13759844	04/06/2020	Other - Royalty/Revenue Payments	\$4,152.70
	13775762	05/08/2020	Other - Royalty/Revenue Payments	\$4,924.36
	13790819	06/04/2020	Other - Royalty/Revenue Payments	\$32,111.63
SUBTOTAL				\$41,188.69
KELLEE L CORTI ADDRESS REDACTED	E100000161019	03/31/2020	Other - Royalty/Revenue Payments	\$11,687.96
	E100000167119	04/30/2020	Other - Royalty/Revenue Payments	\$8,090.87
	E100000177768	05/29/2020	Other - Royalty/Revenue Payments	\$12,012.00
	E100000181864	06/25/2020	Other - Royalty/Revenue Payments	\$1,809.23
SUBTOTAL				\$33,600.06
KELLEY CROSS TIDWELL TR KELLEY ADDRESS REDACTED	E100000159723	03/31/2020	Other - Royalty/Revenue Payments	\$4,560.74
	E100000171179	04/30/2020	Other - Royalty/Revenue Payments	\$2,699.27
	E100000178646	05/29/2020	Other - Royalty/Revenue Payments	\$2,404.30
	E100000180288	06/25/2020	Other - Royalty/Revenue Payments	\$1,019.73
SUBTOTAL				\$10,684.04
KELLEY FAM ROYALTY MGMT LP 823 KELLY RD DUSHORE, PA 18614-7824	13749542	04/08/2020	Other - Royalty/Revenue Payments	\$3,688.20
	13765995	05/07/2020	Other - Royalty/Revenue Payments	\$2,632.38
	13786706	06/09/2020	Other - Royalty/Revenue Payments	\$3,439.79
SUBTOTAL				\$9,760.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KELLY CONROE RYMAL ADDRESS REDACTED	E100000162215	03/31/2020	Other - Royalty/Revenue Payments	\$15,013.58
	E100000171728	04/30/2020	Other - Royalty/Revenue Payments	\$10,579.46
	E100000174980	05/29/2020	Other - Royalty/Revenue Payments	\$6,875.05
	E100000180708	06/25/2020	Other - Royalty/Revenue Payments	\$2,433.15
SUBTOTAL				\$34,901.24
KELLY D WAHL ADDRESS REDACTED	13755725	04/06/2020	Other - Royalty/Revenue Payments	\$4,861.55
	13773306	05/11/2020	Other - Royalty/Revenue Payments	\$4,070.07
	13788975	06/05/2020	Other - Royalty/Revenue Payments	\$2,251.29
SUBTOTAL				\$11,182.91
KELLY HART & HALLMAN LLP 201 MAIN ST STE 2500 FORT WORTH, TX 76102-3129		04/13/2020	Services	\$1,044.98
		04/16/2020	Services	\$14,138.10
		04/17/2020	Services	\$291.60
		04/24/2020	Services	\$11,640.13
		05/01/2020	Services	\$402.35
		05/06/2020	Services	\$775.78
		05/07/2020	Services	\$13,575.96
		06/03/2020	Services	\$5,397.05
		06/04/2020	Services	\$0.00
		06/12/2020	Services	\$2,953.50
	06/24/2020	Services	\$12,180.60	
	06/25/2020	Services	\$1,292.75	
SUBTOTAL				\$63,692.80
KELLY J PAMPELL ADDRESS REDACTED	13741627	04/07/2020	Other - Royalty/Revenue Payments	\$1,049.82
	13771047	05/07/2020	Other - Royalty/Revenue Payments	\$3,398.10
	13793399	06/04/2020	Other - Royalty/Revenue Payments	\$12,336.76
SUBTOTAL				\$16,784.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KELLY VESPER HERITAGE TR KELLY ADDRESS REDACTED	E100000164686	03/31/2020	Other - Royalty/Revenue Payments	\$115,815.11
	E100000167352	04/30/2020	Other - Royalty/Revenue Payments	\$61,373.17
	E100000177946	05/29/2020	Other - Royalty/Revenue Payments	\$69,800.07
	E100000184940	06/25/2020	Other - Royalty/Revenue Payments	\$27,987.98
SUBTOTAL				\$274,976.33
KELSEY WEEKS ADDRESS REDACTED	13759492	04/27/2020	Other - Royalty/Revenue Payments	\$2,978.27
	13774860	05/08/2020	Other - Royalty/Revenue Payments	\$2,374.97
	13790538	06/18/2020	Other - Royalty/Revenue Payments	\$1,642.32
SUBTOTAL				\$6,995.56
KEN TEEL FAM LP 795 SR 4015 MESHOPPEN, PA 18630-8138	E100000165741	03/31/2020	Other - Royalty/Revenue Payments	\$98,059.10
	E100000166879	04/30/2020	Other - Royalty/Revenue Payments	\$44,988.80
	E100000177377	05/29/2020	Other - Royalty/Revenue Payments	\$51,810.92
	E100000182071	06/25/2020	Other - Royalty/Revenue Payments	\$14,969.82
SUBTOTAL				\$209,828.64
KENDRA II ADDRESS REDACTED		06/04/2020	Suppliers or vendors	\$35,640.00
	SUBTOTAL			
KENERGY OILFIELD SOLUTIONS LLC 1619 E COMMON ST STE D401 NEW BRAUNFELS, TX 78130-3452		05/07/2020	Suppliers or vendors	\$33,263.33
		05/12/2020	Suppliers or vendors	\$6,394.33
	SUBTOTAL			
KENNETH & LYNN SCHOENINGER ADDRESS REDACTED	E100000160078	03/31/2020	Other - Royalty/Revenue Payments	\$4,330.11
	E100000166562	04/30/2020	Other - Royalty/Revenue Payments	\$2,991.15
	E100000179498	05/29/2020	Other - Royalty/Revenue Payments	\$2,862.62
	E100000185876	06/25/2020	Other - Royalty/Revenue Payments	\$2,369.84
SUBTOTAL				\$12,553.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KENNETH & NOVELLA HRONEK ADDRESS REDACTED	13740969	04/21/2020	Other - Royalty/Revenue Payments	\$2,396.33
	3058657	04/21/2020	Other - Delayed Rentals	\$71,639.39
	13769578	05/27/2020	Other - Royalty/Revenue Payments	\$2,083.20
SUBTOTAL				\$76,118.92
KENNETH A & BRENDA MILLER ADDRESS REDACTED	13753362	04/10/2020	Other - Royalty/Revenue Payments	\$2,852.92
	13767634	05/11/2020	Other - Royalty/Revenue Payments	\$2,159.18
	13782769	06/08/2020	Other - Royalty/Revenue Payments	\$4,198.71
SUBTOTAL				\$9,210.81
KENNETH BEE CLARK & NELLIE RUTH CLARK FAM TR NELLIE RUTH CLARK TRST ADDRESS REDACTED	13741629	04/20/2020	Other - Royalty/Revenue Payments	\$69,025.46
	13772003	05/13/2020	Other - Royalty/Revenue Payments	\$33,134.87
	13793401	06/19/2020	Other - Royalty/Revenue Payments	\$18,207.03
SUBTOTAL				\$120,367.36
KENNETH EARNEST KNESEK ADDRESS REDACTED	13742055	04/07/2020	Other - Royalty/Revenue Payments	\$3,301.28
	13771489	05/06/2020	Other - Royalty/Revenue Payments	\$2,526.81
	13794156	06/04/2020	Other - Royalty/Revenue Payments	\$1,400.17
SUBTOTAL				\$7,228.26
KENNETH EDWARD URBANOVSKY ADDRESS REDACTED	13742977	04/14/2020	Other - Royalty/Revenue Payments	\$5,652.12
	13771048	05/15/2020	Other - Royalty/Revenue Payments	\$6,251.92
	13793403	06/15/2020	Other - Royalty/Revenue Payments	\$2,897.53
SUBTOTAL				\$14,801.57
KENNETH ERNST ADDRESS REDACTED	13746223	04/06/2020	Other - Royalty/Revenue Payments	\$6,115.34
	13775613	05/06/2020	Other - Royalty/Revenue Payments	\$6,202.92
	13786513	06/03/2020	Other - Royalty/Revenue Payments	\$3,199.38
SUBTOTAL				\$15,517.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KENNETH HRONEK ADDRESS REDACTED	13756326	04/21/2020	Other - Royalty/Revenue Payments	\$5,876.63
	13773589	05/27/2020	Other - Royalty/Revenue Payments	\$3,693.16
SUBTOTAL				\$9,569.79
KENNETH JAMES LEBLANC ADDRESS REDACTED	13755975	04/08/2020	Other - Royalty/Revenue Payments	\$3,007.93
	13773432	05/13/2020	Other - Royalty/Revenue Payments	\$2,380.21
	13789184	06/10/2020	Other - Royalty/Revenue Payments	\$1,497.62
SUBTOTAL				\$6,885.76
KENNETH LAUDERDALE ADDRESS REDACTED	13742973	04/13/2020	Other - Royalty/Revenue Payments	\$20,108.53
	13772000	05/08/2020	Other - Royalty/Revenue Payments	\$15,015.07
	13793392	06/03/2020	Other - Royalty/Revenue Payments	\$6,328.54
SUBTOTAL				\$41,452.14
KENNETH M KEILMAN & XIAOYUN LING ADDRESS REDACTED	13751591	04/09/2020	Other - Royalty/Revenue Payments	\$12,745.90
	13767003	05/07/2020	Other - Royalty/Revenue Payments	\$5,218.37
	13787401	06/05/2020	Other - Royalty/Revenue Payments	\$6,677.49
SUBTOTAL				\$24,641.76
KENNETH R PLUNK TRST FBO GEONET PRODUCTI ADDRESS REDACTED	13741235	04/06/2020	Other - Royalty/Revenue Payments	\$20,141.03
	13769929	05/05/2020	Other - Royalty/Revenue Payments	\$13,525.59
	13796063	06/08/2020	Other - Royalty/Revenue Payments	\$8,728.84
SUBTOTAL				\$42,395.46
KENNETH THIEMS SUPP NEEDS TR 11- 30-2017 LEAH HARTMAN TRST ADDRESS REDACTED	13755822	04/07/2020	Other - Royalty/Revenue Payments	\$6,611.00
	13773356	05/12/2020	Other - Royalty/Revenue Payments	\$5,384.03
	13789073	06/05/2020	Other - Royalty/Revenue Payments	\$3,153.55
SUBTOTAL				\$15,148.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KENNETH W CORY LTD 6750 WEST LOOP S STE 1050 BELLAIRE, TX 77401-4137	13744871	04/06/2020	Other - Royalty/Revenue Payments	\$4,223.62
	13762697	05/05/2020	Other - Royalty/Revenue Payments	\$1,755.16
	13798746	06/02/2020	Other - Royalty/Revenue Payments	\$1,157.92
SUBTOTAL				\$7,136.70
KENNETH W KENNON ADDRESS REDACTED	13752516	04/07/2020	Other - Royalty/Revenue Payments	\$2,339.15
	13778551	05/27/2020	Other - Royalty/Revenue Payments	\$1,833.27
	13783098	06/09/2020	Other - Royalty/Revenue Payments	\$3,474.91
SUBTOTAL				\$7,647.33
KENNETH W PAUL ADDRESS REDACTED	13742969	04/07/2020	Other - Royalty/Revenue Payments	\$4,410.22
	13771997	05/06/2020	Other - Royalty/Revenue Payments	\$3,157.27
	13793376	06/05/2020	Other - Royalty/Revenue Payments	\$961.85
SUBTOTAL				\$8,529.34
KENNETH W STUFFLEBEME TR MICHAEL D ADDRESS REDACTED	E100000158695	03/31/2020	Other - Royalty/Revenue Payments	\$3,139.64
	E100000170468	04/30/2020	Other - Royalty/Revenue Payments	\$2,565.09
	E100000179063	05/29/2020	Other - Royalty/Revenue Payments	\$1,647.20
	E100000185376	06/25/2020	Other - Royalty/Revenue Payments	\$646.90
SUBTOTAL				\$7,998.83
KENNETH WAYNE & NOVELLA HRONEK ADDRESS REDACTED	6027688	05/27/2020	Suppliers or vendors	\$11,500.00
SUBTOTAL				\$11,500.00
KENNETH WAYNE MARKS ADDRESS REDACTED	13755974	04/09/2020	Other - Royalty/Revenue Payments	\$3,007.95
	13773431	05/05/2020	Other - Royalty/Revenue Payments	\$2,380.52
	13789183	06/05/2020	Other - Royalty/Revenue Payments	\$1,497.55
SUBTOTAL				\$6,886.02
KENNETH WAYNE MOORE ADDRESS REDACTED	7098441	04/03/2020	Suppliers or vendors	\$7,000.00
	13741623	04/10/2020	Other - Royalty/Revenue Payments	\$8,551.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KENNETH WAYNE MOORE ADDRESS REDACTED	13771041	05/11/2020	Other - Royalty/Revenue Payments	\$7,457.89
	13793390	06/05/2020	Other - Royalty/Revenue Payments	\$15,847.14
SUBTOTAL				\$38,856.14
KENNETH WAYNE STEPHENSON TR KENNETH ADDRESS REDACTED	E100000161746	03/31/2020	Other - Royalty/Revenue Payments	\$23,773.67
	E100000172590	04/30/2020	Other - Royalty/Revenue Payments	\$15,848.29
	E100000175872	05/29/2020	Other - Royalty/Revenue Payments	\$8,688.07
	E100000181399	06/25/2020	Other - Royalty/Revenue Payments	\$3,224.75
SUBTOTAL				\$51,534.78
KENT A CAPERTON ADDRESS REDACTED	13742976	04/07/2020	Other - Royalty/Revenue Payments	\$4,416.44
	13772004	05/05/2020	Other - Royalty/Revenue Payments	\$3,028.80
	13793402	06/02/2020	Other - Royalty/Revenue Payments	\$1,875.89
SUBTOTAL				\$9,321.13
KENT PRODUCTION CO LLC PO BOX 131524 HOUSTON, TX 77219-1524	13753957	04/07/2020	Other - Royalty/Revenue Payments	\$3,822.94
	13778377	05/11/2020	Other - Royalty/Revenue Payments	\$2,561.41
	13782199	06/15/2020	Other - Royalty/Revenue Payments	\$2,005.17
SUBTOTAL				\$8,389.52
KENTUCKY DEPT OF REVENUE PO BOX 856905 LOUISVILLE, KY 40285-6905		04/20/2020	Suppliers or vendors	\$26,000.00
		04/29/2020	Suppliers or vendors	\$739.65
SUBTOTAL				\$26,739.65
KENZIE GANCHAN HANNAH ADDRESS REDACTED	13750858	04/09/2020	Other - Royalty/Revenue Payments	\$8,233.57
	13765865	05/11/2020	Other - Royalty/Revenue Payments	\$6,501.75
	13784492	06/02/2020	Other - Royalty/Revenue Payments	\$4,631.87
SUBTOTAL				\$19,367.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KERMIT NOLAN FOSTER ADDRESS REDACTED	13745022	04/13/2020	Other - Royalty/Revenue Payments	\$5,330.17
	13776207	05/06/2020	Other - Royalty/Revenue Payments	\$4,551.15
	13797506	06/05/2020	Other - Royalty/Revenue Payments	\$3,498.55
SUBTOTAL				\$13,379.87
KERMIT R MAASS ADDRESS REDACTED	13756568	04/06/2020	Other - Royalty/Revenue Payments	\$68,405.26
	13773695	05/07/2020	Other - Royalty/Revenue Payments	\$43,243.95
	13789676	06/04/2020	Other - Royalty/Revenue Payments	\$22,555.89
SUBTOTAL				\$134,205.10
KERR MCGEE OIL & GAS ONSHORE PO BOX 730002 DALLAS, TX 75373-0002		05/07/2020	Suppliers or vendors	\$4,636.76
		05/12/2020	Suppliers or vendors	\$5,644.51
		06/16/2020	Suppliers or vendors	\$4,125.62
SUBTOTAL				\$14,406.89
KERR MCGEE OIL & GAS ADDRESS REDACTED	13756566	04/23/2020	Other - Royalty/Revenue Payments	\$3,399.54
	13773693	05/28/2020	Other - Royalty/Revenue Payments	\$2,552.21
	13789674	06/11/2020	Other - Royalty/Revenue Payments	\$1,537.92
SUBTOTAL				\$7,489.67
KERRY E VANNOTE ADDRESS REDACTED	3058407	04/20/2020	Other - Delayed Rentals	\$80,000.00
SUBTOTAL				\$80,000.00
KERRY MAC WAHL ADDRESS REDACTED	13755726	04/07/2020	Other - Royalty/Revenue Payments	\$4,861.55
	13773307	05/08/2020	Other - Royalty/Revenue Payments	\$4,070.07
	13788976	06/03/2020	Other - Royalty/Revenue Payments	\$2,251.29
SUBTOTAL				\$11,182.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KERSH PROPERTIES LTD 710 MYSTIC PKWY SPRING BRANCH, TX 78070-5461	E100000160773	03/31/2020	Other - Royalty/Revenue Payments	\$98,309.35
	E100000172088	04/30/2020	Other - Royalty/Revenue Payments	\$72,694.50
	E100000175705	05/29/2020	Other - Royalty/Revenue Payments	\$46,274.27
	E100000180963	06/25/2020	Other - Royalty/Revenue Payments	\$16,116.85
SUBTOTAL				\$233,394.97
KEVIN & TERRI GATES ADDRESS REDACTED	13751821	04/08/2020	Other - Royalty/Revenue Payments	\$5,082.23
	13767098	05/06/2020	Other - Royalty/Revenue Payments	\$2,672.12
	13781135	06/04/2020	Other - Royalty/Revenue Payments	\$3,191.78
SUBTOTAL				\$10,946.13
KEVIN C & MELISSA S RICHARDSON ADDRESS REDACTED	13745633	04/03/2020	Other - Royalty/Revenue Payments	\$3,153.70
	13775074	05/05/2020	Other - Royalty/Revenue Payments	\$2,229.66
	13785761	06/02/2020	Other - Royalty/Revenue Payments	\$2,118.36
SUBTOTAL				\$7,501.72
KEVIN G KERSH ADDRESS REDACTED	E100000162519	03/31/2020	Other - Royalty/Revenue Payments	\$81,519.32
	E100000172481	04/30/2020	Other - Royalty/Revenue Payments	\$60,455.62
	E100000173478	05/29/2020	Other - Royalty/Revenue Payments	\$38,735.03
	E100000181086	06/25/2020	Other - Royalty/Revenue Payments	\$13,856.05
SUBTOTAL				\$194,566.02
KEVIN L FERRIS FAM IREV TR KEVIN L FERRIS TRST ADDRESS REDACTED	13748190	04/13/2020	Other - Royalty/Revenue Payments	\$6,511.49
	13763527	05/07/2020	Other - Royalty/Revenue Payments	\$4,292.58
	13791672	06/12/2020	Other - Royalty/Revenue Payments	\$5,190.35
SUBTOTAL				\$15,994.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KEVIN MICHAEL ANDERSON ADDRESS REDACTED	E100000158922	03/31/2020	Other - Royalty/Revenue Payments	\$5,518.18
	E100000170292	04/30/2020	Other - Royalty/Revenue Payments	\$4,622.89
	E100000178835	05/29/2020	Other - Royalty/Revenue Payments	\$2,243.68
	E100000185189	06/25/2020	Other - Royalty/Revenue Payments	\$1,223.52
SUBTOTAL				\$13,608.27
KEVIN MICHAEL PISEL ADDRESS REDACTED	E100000164872	03/31/2020	Other - Royalty/Revenue Payments	\$8,234.42
	E100000167478	04/30/2020	Other - Royalty/Revenue Payments	\$8,560.27
	E100000178110	05/29/2020	Other - Royalty/Revenue Payments	\$29,561.37
	E100000185087	06/25/2020	Other - Royalty/Revenue Payments	\$9,155.98
SUBTOTAL				\$55,512.04
KEVIN O LONG ADDRESS REDACTED	13754352	04/10/2020	Other - Royalty/Revenue Payments	\$6,523.09
	13778282	05/07/2020	Other - Royalty/Revenue Payments	\$3,531.96
	13782080	06/10/2020	Other - Royalty/Revenue Payments	\$3,284.81
SUBTOTAL				\$13,339.86
KEY BROTHERS DEVELOPMENT PARTNERSHIP 339 COUNTY ROAD 6612 DEVINE, TX 78016-4157	6027951	06/23/2020	Suppliers or vendors	\$12,000.00
SUBTOTAL				\$12,000.00
KEY BROTHERS DEVELOPMENT PARTNERSHIP 4660 FM 975 CALDWELL, TX 77836-5748	3059079	05/07/2020	Other - Delayed Rentals	\$26,884.00
SUBTOTAL				\$26,884.00
KEY ENERGY SERVICES LLC PO BOX 4649 HOUSTON, TX 77210-4649		03/31/2020	Suppliers or vendors	\$11,730.42
		04/01/2020	Suppliers or vendors	\$164.45
		04/03/2020	Suppliers or vendors	\$1,027.50
		04/06/2020	Suppliers or vendors	\$7,000.80
		04/07/2020	Suppliers or vendors	\$79,172.00
		04/13/2020	Suppliers or vendors	\$172,109.89
		04/20/2020	Suppliers or vendors	\$67,018.87
		04/21/2020	Suppliers or vendors	\$1,316.50
		04/22/2020	Suppliers or vendors	\$6,535.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KEY ENERGY SERVICES LLC PO BOX 4649 HOUSTON, TX 77210-4649		04/24/2020	Suppliers or vendors	\$38,526.20
		04/27/2020	Suppliers or vendors	\$7,039.00
		04/29/2020	Suppliers or vendors	\$510.00
		05/04/2020	Suppliers or vendors	\$69,546.94
		05/05/2020	Suppliers or vendors	\$50,909.42
		05/06/2020	Suppliers or vendors	\$28,463.08
		05/07/2020	Suppliers or vendors	\$187,462.28
		05/12/2020	Suppliers or vendors	\$213,163.90
		05/13/2020	Suppliers or vendors	\$487.25
		05/21/2020	Suppliers or vendors	\$107,110.27
		05/28/2020	Suppliers or vendors	\$95,331.17
		06/04/2020	Suppliers or vendors	\$129,768.46
		06/12/2020	Suppliers or vendors	\$59,168.66
		06/15/2020	Suppliers or vendors	\$117,190.20
	06/16/2020	Suppliers or vendors	\$10,182.20	
	06/22/2020	Suppliers or vendors	\$117,702.54	
SUBTOTAL				\$1,578,637.80
KEYSTONE CLEARWATER SOLUTIONS LLC 34 NORTHEAST DR HERSHEY, PA17033-2732		04/14/2020	Suppliers or vendors	\$110,659.28
		05/01/2020	Suppliers or vendors	\$12,067.40
		05/28/2020	Suppliers or vendors	\$58,133.87
		06/15/2020	Suppliers or vendors	\$62,003.17
		06/16/2020	Suppliers or vendors	\$17,516.64
SUBTOTAL				\$260,380.36
KHC PARTNERSHIP LTD PO BOX 870 GEORGE WEST, TX 78022-0870	13756389	04/30/2020	Other - Royalty/Revenue Payments	\$19,343.66
	13720667	05/05/2020	Other - Royalty/Revenue Payments	\$25,347.99
	13773617	05/13/2020	Other - Royalty/Revenue Payments	\$15,771.31
	13789539	06/04/2020	Other - Royalty/Revenue Payments	\$9,396.96
SUBTOTAL				\$69,859.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KILLAM OIL COMPANY LTD PO BOX 499 LAREDO, TX 78042-0499	13740531	04/08/2020	Other - Royalty/Revenue Payments	\$12,282.30
	13769345	05/05/2020	Other - Royalty/Revenue Payments	\$10,115.92
	13796821	06/04/2020	Other - Royalty/Revenue Payments	\$5,271.59
SUBTOTAL				\$27,669.81
KIM GERKE FLOYD ADDRESS REDACTED	E100000161329	03/31/2020	Other - Royalty/Revenue Payments	\$9,876.54
	E100000167113	04/30/2020	Other - Royalty/Revenue Payments	\$7,434.61
	E100000177759	05/29/2020	Other - Royalty/Revenue Payments	\$4,475.12
	E100000181861	06/25/2020	Other - Royalty/Revenue Payments	\$1,510.65
SUBTOTAL				\$23,296.92
KIMBELL ROYALTY HOLDINGS LLC DUNCAN MGMT LLC AGT PO BOX 671099 DALLAS, TX 75367-1099	13751271	04/10/2020	Other - Royalty/Revenue Payments	\$43,260.43
	13774467	05/07/2020	Other - Royalty/Revenue Payments	\$34,760.04
	13785044	06/10/2020	Other - Royalty/Revenue Payments	\$21,075.98
SUBTOTAL				\$99,096.45
KIMBERLEIGH REID ADDRESS REDACTED	13744147	04/17/2020	Other - Royalty/Revenue Payments	\$3,162.38
	13776185	05/06/2020	Other - Royalty/Revenue Payments	\$2,374.65
	13797446	06/04/2020	Other - Royalty/Revenue Payments	\$1,368.40
SUBTOTAL				\$6,905.43
KIMBERLY BARNA ADDRESS REDACTED	13762471	05/08/2020	Other - Royalty/Revenue Payments	\$40,822.66
	13798001	06/04/2020	Other - Royalty/Revenue Payments	\$2,402.30
SUBTOTAL				\$43,224.96
KIMBERLY CHMELAR MARTENSEN ADDRESS REDACTED	E100000164445	03/31/2020	Other - Royalty/Revenue Payments	\$2,909.33
	E100000171608	04/30/2020	Other - Royalty/Revenue Payments	\$2,657.03
	E100000176856	05/29/2020	Other - Royalty/Revenue Payments	\$2,017.76
	E100000180542	06/25/2020	Other - Royalty/Revenue Payments	\$800.95
SUBTOTAL				\$8,385.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KIMBERLY CRAGLE FKA KIMBERLY S GODSHALL ADDRESS REDACTED	13746208	04/06/2020	Other - Royalty/Revenue Payments	\$8,825.78
	13765513	05/05/2020	Other - Royalty/Revenue Payments	\$4,047.24
	13786493	06/04/2020	Other - Royalty/Revenue Payments	\$4,639.16
SUBTOTAL				\$17,512.18
KIMBERLY S GALVIN ADDRESS REDACTED	13757064	04/07/2020	Other - Royalty/Revenue Payments	\$6,890.61
	13764297	05/05/2020	Other - Royalty/Revenue Payments	\$864.72
	13792603	06/02/2020	Other - Royalty/Revenue Payments	\$1,009.97
SUBTOTAL				\$8,765.30
KIMLA K COTROPIA ADDRESS REDACTED	13719633	05/07/2020	Other - Royalty/Revenue Payments	\$3,626.14
	13742546	05/13/2020	Other - Royalty/Revenue Payments	\$3,642.16
	13772014	05/14/2020	Other - Royalty/Revenue Payments	\$2,582.42
	13793426	06/10/2020	Other - Royalty/Revenue Payments	\$1,538.40
SUBTOTAL				\$11,389.12
KIMMERIDGE POWDER MINERALS LLC 412 W 15TH ST FL 11 NEW YORK, NY 10011-7055	13739916	04/28/2020	Other - Royalty/Revenue Payments	\$28,684.08
	SUBTOTAL			
KINETIC ENERGY SERVICES LLC PO BOX 530 MILLIKEN, CO 80543-0530		04/01/2020	Suppliers or vendors	\$8,143.50
		04/02/2020	Suppliers or vendors	\$935.25
		04/03/2020	Suppliers or vendors	\$29,857.25
		04/08/2020	Suppliers or vendors	\$15,544.00
		04/09/2020	Suppliers or vendors	\$59,453.92
		04/14/2020	Suppliers or vendors	\$2,507.76
		04/15/2020	Suppliers or vendors	\$10,503.75
		04/16/2020	Suppliers or vendors	\$3,856.60
		04/17/2020	Suppliers or vendors	\$16,128.44
		04/22/2020	Suppliers or vendors	\$16,309.85
		04/23/2020	Suppliers or vendors	\$4,587.75
		04/24/2020	Suppliers or vendors	\$30,548.05
		04/29/2020	Suppliers or vendors	\$3,328.40
		04/30/2020	Suppliers or vendors	\$3,234.50
		05/01/2020	Suppliers or vendors	\$1,437.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KINETIC ENERGY SERVICES LLC PO BOX 530 MILLIKEN, CO 80543-0530		05/04/2020	Suppliers or vendors	\$15,986.06
		05/07/2020	Suppliers or vendors	\$25,811.40
		05/12/2020	Suppliers or vendors	\$26,038.00
		05/21/2020	Suppliers or vendors	\$34,000.00
		05/27/2020	Suppliers or vendors	\$12,612.75
		05/28/2020	Suppliers or vendors	\$10,591.35
		06/04/2020	Suppliers or vendors	\$6,095.25
		06/11/2020	Suppliers or vendors	\$6,046.00
		06/12/2020	Suppliers or vendors	\$4,549.25
		06/15/2020	Suppliers or vendors	\$747.50
		06/16/2020	Suppliers or vendors	\$43,962.20
		06/18/2020	Suppliers or vendors	\$3,506.25
		06/19/2020	Suppliers or vendors	\$12,314.80
		06/25/2020	Suppliers or vendors	\$14,235.20
SUBTOTAL				\$422,872.53
KINGDOM INVESTMENTS LTD 2101 CEDAR SPRINGS RD STE 600 DALLAS, TX 75201-2104	E100000163278	03/31/2020	Other - Royalty/Revenue Payments	\$11,581.55
	E100000169274	04/30/2020	Other - Royalty/Revenue Payments	\$9,851.84
	E100000174347	05/29/2020	Other - Royalty/Revenue Payments	\$5,924.10
	E100000183831	06/25/2020	Other - Royalty/Revenue Payments	\$2,831.62
SUBTOTAL				\$30,189.11
KINGFISHER COUNTY TREASURER C-O KAREN MUGGENBORG PO BOX 148 KINGFISHER, OK 73750-0148	6027472	04/02/2020	Other - Tax	\$8,235.00
	6027473	04/02/2020	Other - Tax	\$10,636.50
SUBTOTAL				\$18,871.50
KINGFISHER RESOURCES INC 2101 CEDAR SPRINGS RD STE 1500 DALLAS, TX 75201-2147	E100000163968	03/31/2020	Other - Royalty/Revenue Payments	\$2,469.20
	E100000169533	04/30/2020	Other - Royalty/Revenue Payments	\$1,462.18
	E100000174369	05/29/2020	Other - Royalty/Revenue Payments	\$1,192.06
	E100000184053	06/25/2020	Other - Royalty/Revenue Payments	\$3,542.55
SUBTOTAL				\$8,665.99
KINTNER FAM LP 355 FOREST DR TUNKHANNOCK, PA 18657-7963	E100000160513	03/31/2020	Other - Royalty/Revenue Payments	\$10,004.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KINTNER FAM LP 355 FOREST DR TUNKHANNOCK, PA 18657-7963	E100000167638	04/30/2020	Other - Royalty/Revenue Payments	\$9,605.49
	E100000175362	05/29/2020	Other - Royalty/Revenue Payments	\$6,387.27
	E100000182727	06/25/2020	Other - Royalty/Revenue Payments	\$6,220.44
SUBTOTAL				\$32,218.00
KINTNER MODULAR HOMES INC 119 MODULAR LN TUNKHANNOCK, PA 18657-7893	13759679	04/07/2020	Other - Royalty/Revenue Payments	\$3,495.00
	13775736	05/05/2020	Other - Royalty/Revenue Payments	\$2,282.06
	13790691	06/03/2020	Other - Royalty/Revenue Payments	\$1,895.32
SUBTOTAL				\$7,672.38
KIRBY FERGUSON ADDRESS REDACTED	13738156	04/10/2020	Other - Royalty/Revenue Payments	\$3,930.73
	13772010	06/03/2020	Other - Royalty/Revenue Payments	\$2,915.05
	13793421	06/03/2020	Other - Royalty/Revenue Payments	\$1,887.53
SUBTOTAL				\$8,733.31
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406		04/01/2020	Services	\$200,000.00
		04/06/2020	Services	\$6,524.57
		04/09/2020	Services	\$4,151.43
		04/27/2020	Services	\$175,000.00
		05/06/2020	Services	\$205,210.21
		05/07/2020	Services	\$201,077.75
		05/20/2020	Services	\$4,000.00
		06/03/2020	Services	\$6,809.16
		06/09/2020	Services	\$200,000.00
SUBTOTAL				\$1,002,773.12
KIRKPATRICK OIL & GAS LLC 1001 W WILSHIRE BLVD STE 202 OKLAHOMA CITY, OK 73116-7017	E100000163506	03/31/2020	Other - Royalty/Revenue Payments	\$9,943.71
	E100000169379	04/30/2020	Other - Royalty/Revenue Payments	\$7,920.76
	E100000176129	05/29/2020	Other - Royalty/Revenue Payments	\$3,222.36
	E100000183582	06/25/2020	Other - Royalty/Revenue Payments	\$1,393.83
SUBTOTAL				\$22,480.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KIRKPATRICK OIL COMPANY INC 1001 W WILSHIRE BLVD STE 202 OKLAHOMA CITY, OK 73116-7017	7099941	04/21/2020	Suppliers or vendors	\$29.30
	7100117	04/21/2020	Suppliers or vendors	\$3,147.00
	7102225	05/15/2020	Suppliers or vendors	\$2,950.71
	7102226	05/15/2020	Suppliers or vendors	\$5.99
	7103660	06/12/2020	Suppliers or vendors	\$3,061.77
SUBTOTAL				\$9,194.77
KIRKPATRICK ROYALTY CO LLC 1001 W WILSHIRE BLVD STE 202 OKLAHOMA CITY, OK 73116-7017	E100000162223	03/31/2020	Other - Royalty/Revenue Payments	\$91,159.00
	E100000171736	04/30/2020	Other - Royalty/Revenue Payments	\$8,714.49
	E100000174988	05/29/2020	Other - Royalty/Revenue Payments	\$4,775.23
	E100000180715	06/25/2020	Other - Royalty/Revenue Payments	\$2,457.57
SUBTOTAL				\$107,106.29
KISTNER FAM LLC KENNETH LEE KISNER 8878 ROSELAND AVE MOORPARK, CA 93021-9749	E100000161288	03/31/2020	Other - Royalty/Revenue Payments	\$11,132.65
	E100000166973	04/30/2020	Other - Royalty/Revenue Payments	\$8,749.59
	E100000177576	05/29/2020	Other - Royalty/Revenue Payments	\$6,714.04
	E100000182365	06/25/2020	Other - Royalty/Revenue Payments	\$2,877.65
SUBTOTAL				\$29,473.93
KIWANIS WYOMING COUNTY FAIR INC 9141 ST RT 6 MESHOPPEN, PA 18630	13745066	04/14/2020	Other - Royalty/Revenue Payments	\$3,271.53
	13762337	05/29/2020	Other - Royalty/Revenue Payments	\$1,567.73
	13797728	06/09/2020	Other - Royalty/Revenue Payments	\$2,155.10
SUBTOTAL				\$6,994.36
KKL PARTNERS LP 1502 EMILY LN SEGUIN, TX 78155-1972	E100000160790	03/31/2020	Other - Royalty/Revenue Payments	\$79,154.16
	6027488	04/03/2020	Services	\$15,759.02
	7098645	04/03/2020	Services	\$3,575.00
	3057802	04/13/2020	Other - Delayed Rentals	\$19,875.00
	3058046	04/13/2020	Other - Delayed Rentals	\$10,000.00
	3058047	04/13/2020	Other - Delayed Rentals	\$35,100.00
	6027591	04/20/2020	Services	\$327,664.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KKL PARTNERS LP 1502 EMILY LN SEGUIN, TX 78155-1972	E100000167867	04/30/2020	Other - Royalty/Revenue Payments	\$58,940.00
	6027775	05/19/2020	Services	\$182,603.54
	E100000175737	05/29/2020	Other - Royalty/Revenue Payments	\$34,046.97
	E100000182314	06/25/2020	Other - Royalty/Revenue Payments	\$25,206.85
SUBTOTAL				\$791,925.33
KLAUS P GROEGER ADDRESS REDACTED	13759235	04/29/2020	Other - Royalty/Revenue Payments	\$24,660.68
	13762908	05/13/2020	Other - Royalty/Revenue Payments	\$17,533.63
SUBTOTAL				\$42,194.31
KLUGE FAM PROPERTIES LTD PO BOX 2323 ROCKPORT, TX 78381-2323	13745477	04/07/2020	Other - Royalty/Revenue Payments	\$2,663.14
	13765162	05/08/2020	Other - Royalty/Revenue Payments	\$5,770.84
	13785570	06/10/2020	Other - Royalty/Revenue Payments	\$2,526.87
SUBTOTAL				\$10,960.85
KLX ENERGY SERVICES LLC 28099 NETWORK PL CHICAGO, IL 60673-1280		04/01/2020	Suppliers or vendors	\$28,231.09
		04/03/2020	Suppliers or vendors	\$352,004.89
		04/06/2020	Suppliers or vendors	\$110,317.36
		04/07/2020	Suppliers or vendors	\$0.00
		04/08/2020	Suppliers or vendors	\$12,374.43
		04/09/2020	Suppliers or vendors	\$19,892.90
		04/13/2020	Suppliers or vendors	\$14,799.82
		04/14/2020	Suppliers or vendors	\$91,388.98
		04/17/2020	Suppliers or vendors	\$372,101.88
		04/24/2020	Suppliers or vendors	\$490,693.26
		04/27/2020	Suppliers or vendors	\$9,092.43
		05/01/2020	Suppliers or vendors	\$602,941.53
		05/04/2020	Suppliers or vendors	\$162,141.54
		05/07/2020	Suppliers or vendors	\$374,678.44
		05/12/2020	Suppliers or vendors	\$174,600.93
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$146,054.39
	05/28/2020	Suppliers or vendors	\$501,410.94	
	06/04/2020	Suppliers or vendors	\$151,660.48	
	06/12/2020	Suppliers or vendors	\$70,399.67	
	06/15/2020	Suppliers or vendors	\$24,841.20	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KLX ENERGY SERVICES LLC 28099 NETWORK PL CHICAGO, IL 60673-1280		06/19/2020	Suppliers or vendors	\$115,991.08
		06/22/2020	Suppliers or vendors	\$13,970.66
		06/25/2020	Suppliers or vendors	\$46,279.20
		06/25/2020	Suppliers or vendors	\$225,305.92
SUBTOTAL				\$4,111,173.02
KNIGHT OIL TOOLS LLC PO BOX 207926 DALLAS, TX 75320-0001		03/31/2020	Suppliers or vendors	\$7,400.00
		04/03/2020	Suppliers or vendors	\$22,459.50
		04/06/2020	Suppliers or vendors	\$1,200.00
		04/13/2020	Suppliers or vendors	\$7,400.00
		04/14/2020	Suppliers or vendors	\$3,717.00
		04/17/2020	Suppliers or vendors	\$1,200.00
		04/24/2020	Suppliers or vendors	\$1,701.00
		05/01/2020	Suppliers or vendors	\$675.00
		05/04/2020	Suppliers or vendors	\$23,145.20
		05/12/2020	Suppliers or vendors	\$50,156.19
		05/21/2020	Suppliers or vendors	\$3,916.00
		05/26/2020	Suppliers or vendors	\$1,200.00
		05/28/2020	Suppliers or vendors	\$205.12
SUBTOTAL				\$124,375.01
KNIGHTEN MACHINE & SERVICE INC PO BOX 12587 ODESSA, TX 79768-2587		05/04/2020	Suppliers or vendors	\$10,055.22
		05/12/2020	Suppliers or vendors	\$875.44
SUBTOTAL				\$10,930.66
KNOWLES ENTERPRISES LLC PO BOX 41017 GRAND JUNCTION, CO 81504-1017		04/03/2020	Suppliers or vendors	\$82,874.65
		04/06/2020	Suppliers or vendors	\$33,795.00
		04/09/2020	Suppliers or vendors	\$144,945.01
		04/13/2020	Suppliers or vendors	\$25,695.00
		04/17/2020	Suppliers or vendors	\$75,060.00
		04/24/2020	Suppliers or vendors	\$29,133.08
		04/27/2020	Suppliers or vendors	\$95,708.14
		05/01/2020	Suppliers or vendors	\$119,077.07
		05/07/2020	Suppliers or vendors	\$79,740.03
		05/12/2020	Suppliers or vendors	\$29,171.90
		05/21/2020	Suppliers or vendors	\$85,885.61
	05/28/2020	Suppliers or vendors	\$72,986.67	
	06/04/2020	Suppliers or vendors	\$175,891.96	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KNOWLES ENTERPRISES LLC PO BOX 41017 GRAND JUNCTION, CO 81504-1017		06/11/2020	Suppliers or vendors	\$270.00
		06/12/2020	Suppliers or vendors	\$88,171.12
		06/16/2020	Suppliers or vendors	\$405.00
		06/19/2020	Suppliers or vendors	\$59,982.96
		06/25/2020	Suppliers or vendors	\$35,569.84
SUBTOTAL				\$1,234,363.04
KO LAND INTERESTS LP 502 PECORE ST HOUSTON, TX 77009-6237	13748239	04/08/2020	Other - Royalty/Revenue Payments	\$8,865.39
	13776866	05/12/2020	Other - Royalty/Revenue Payments	\$5,044.59
	13791877	06/04/2020	Other - Royalty/Revenue Payments	\$4,185.53
SUBTOTAL				\$18,095.51
KOCUREK FAM TR RICHARD JOHN & MARY ADDRESS REDACTED	E100000158868	03/31/2020	Other - Royalty/Revenue Payments	\$17,192.37
	E100000170634	04/30/2020	Other - Royalty/Revenue Payments	\$9,848.50
	E100000179267	05/29/2020	Other - Royalty/Revenue Payments	\$5,896.36
	E100000185572	06/25/2020	Other - Royalty/Revenue Payments	\$1,929.34
SUBTOTAL				\$34,866.57
KOHM & ASSOCIATES PC 112 E PECAN ST STE 2810 SAN ANTONIO, TX 78205-1586	7099730	04/01/2020	Services	\$24,740.00
	7099977	04/15/2020	Services	\$84,260.00
	7102388	05/12/2020	Services	\$178,500.00
SUBTOTAL				\$287,500.00
KOLKHORST PETROLEUM CO INC PO BOX 410 1685 E WASHINGTON AVE NAVASOTA, TX77868-0410		05/12/2020	Suppliers or vendors	\$356,831.86
		05/21/2020	Suppliers or vendors	\$12,591.01
		05/28/2020	Suppliers or vendors	\$144,907.47
		06/04/2020	Suppliers or vendors	\$18,776.23
		06/12/2020	Suppliers or vendors	\$1,508.62
		06/22/2020	Suppliers or vendors	\$82,573.85
		06/23/2020	Suppliers or vendors	\$5,283.58
SUBTOTAL				\$622,472.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KOLLECTIVE TECHNOLOGY INC 1001 SW EMKAY DR STE 150 BEND, OR 97702-3664		05/12/2020	Suppliers or vendors	\$68,750.00
SUBTOTAL				\$68,750.00
KPMG LLP DEPT 0754 PO BOX 120754 DALLAS, TX 75312-0754		04/03/2020	Services	\$80,000.00
SUBTOTAL				\$80,000.00
KRAFTS GREEN ACRES LP 64 W TIOGA ST TUNKHANNOCK, PA 18657-1443	13757985	04/10/2020	Other - Royalty/Revenue Payments	\$17,352.17
	13764825	06/02/2020	Other - Royalty/Revenue Payments	\$8,794.27
	13793317	06/22/2020	Other - Royalty/Revenue Payments	\$10,796.29
SUBTOTAL				\$36,942.73
KRAWIETZ FAM TR MARY LEE KRAWIETZ TRST ADDRESS REDACTED	3059257	05/19/2020	Other - Delayed Rentals	\$6,574.26
	3059258	05/19/2020	Other - Delayed Rentals	\$406.59
SUBTOTAL				\$6,980.85
KRISTIE SUTTON WEST ADDRESS REDACTED	13756013	04/13/2020	Other - Royalty/Revenue Payments	\$4,049.08
	13773448	05/07/2020	Other - Royalty/Revenue Payments	\$3,544.04
	13789212	06/03/2020	Other - Royalty/Revenue Payments	\$1,785.19
SUBTOTAL				\$9,378.31
KRISTIN GUTOSKY ADDRESS REDACTED	13723247	04/03/2020	Other - Royalty/Revenue Payments	\$4,634.64
	13751246	04/07/2020	Other - Royalty/Revenue Payments	\$3,523.50
	13774433	06/02/2020	Other - Royalty/Revenue Payments	\$2,757.22
	13785006	06/23/2020	Other - Royalty/Revenue Payments	\$4,311.96
SUBTOTAL				\$15,227.32
KRISTINA ANN KRUG DOBIE ADDRESS REDACTED	13741637	04/15/2020	Other - Royalty/Revenue Payments	\$14,938.78
	13772385	05/27/2020	Other - Royalty/Revenue Payments	\$14,396.37
	13793432	06/12/2020	Other - Royalty/Revenue Payments	\$7,736.82
SUBTOTAL				\$37,071.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KRISTINE CURTIS FAM LP 3300 BEE CAVES RD STE 650-1308 WEST LAKE HILLS, TX 78746-6663	E100000162267	03/31/2020	Other - Royalty/Revenue Payments	\$5,043.83
	E100000170030	04/30/2020	Other - Royalty/Revenue Payments	\$3,585.54
	E100000175059	05/29/2020	Other - Royalty/Revenue Payments	\$4,105.86
	E100000184656	06/25/2020	Other - Royalty/Revenue Payments	\$1,005.55
			SUBTOTAL	\$13,740.78
KRISTINE N FREDERICK ADDRESS REDACTED	13751136	04/24/2020	Other - Royalty/Revenue Payments	\$3,581.61
	13774282	05/27/2020	Other - Royalty/Revenue Payments	\$2,721.09
	13784849	06/25/2020	Other - Royalty/Revenue Payments	\$1,716.94
			SUBTOTAL	\$8,019.64
KRUPA LIV TR ALYCE V KRUPA TRST ADDRESS REDACTED	E100000164457	03/31/2020	Other - Royalty/Revenue Payments	\$2,336.86
	E100000171618	04/30/2020	Other - Royalty/Revenue Payments	\$2,096.68
	E100000176864	05/29/2020	Other - Royalty/Revenue Payments	\$1,762.85
	E100000180551	06/25/2020	Other - Royalty/Revenue Payments	\$695.11
			SUBTOTAL	\$6,891.50
KRYSTAL ONEILL HUGHES 586 CLAYTON CIR SYCAMORE, IL 60178-8908	E100000179308	05/29/2020	Other - Royalty/Revenue Payments	\$9,714.29
	E100000185612	06/25/2020	Other - Royalty/Revenue Payments	\$680.84
			SUBTOTAL	\$10,395.13
KSI A DRILLCHEM COMPANY PO BOX 132107 SPRING, TX 77393-2107	7099729	04/06/2020	Suppliers or vendors	\$67,653.75
	7099828	04/06/2020	Suppliers or vendors	\$2,345.00
	7099751	04/10/2020	Suppliers or vendors	\$88,577.50
	7099921	04/16/2020	Suppliers or vendors	\$11,522.50
	7099979	04/16/2020	Suppliers or vendors	\$31,075.00
	7100022	04/16/2020	Suppliers or vendors	\$9,490.00
	7100050	04/22/2020	Suppliers or vendors	\$11,897.50
	7100093	04/22/2020	Suppliers or vendors	\$41,887.50
	7100162	04/22/2020	Suppliers or vendors	\$10,935.00
	7100238	04/29/2020	Suppliers or vendors	\$1,920.00
	7100390	05/06/2020	Suppliers or vendors	\$800.00
	7102172	05/06/2020	Suppliers or vendors	\$109,808.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KSI A DRILLCHEM COMPANY PO BOX 132107 SPRING, TX 77393-2107	7102392	05/11/2020	Suppliers or vendors	\$25,653.50
	7102578	05/26/2020	Suppliers or vendors	\$9,632.50
	7102616	05/27/2020	Suppliers or vendors	\$187,676.25
	7102809	06/03/2020	Suppliers or vendors	\$30,498.50
	7103680	06/15/2020	Suppliers or vendors	\$8,110.00
	7103783	06/17/2020	Suppliers or vendors	\$6,330.00
SUBTOTAL				\$655,812.50
KTJ PARTNERS 1503 OLD BOERNE RD BULVERDE, TX 78163-3237	13749846	04/09/2020	Other - Royalty/Revenue Payments	\$3,637.03
	13778057	05/06/2020	Other - Royalty/Revenue Payments	\$2,830.75
	13787099	06/10/2020	Other - Royalty/Revenue Payments	\$1,692.87
SUBTOTAL				\$8,160.65
KUREHA ENERGY SOLUTIONS LLC 3151 BRIARPARK DR SUITE1050 HOUSTON, TX 77042-3811		04/13/2020	Suppliers or vendors	\$180,434.75
		05/07/2020	Suppliers or vendors	\$166,208.45
SUBTOTAL				\$346,643.20
KURT R & DONNA L STANG ADDRESS REDACTED	E100000165477	03/31/2020	Other - Royalty/Revenue Payments	\$3,131.86
	E100000166728	04/30/2020	Other - Royalty/Revenue Payments	\$1,472.37
	E100000177137	05/29/2020	Other - Royalty/Revenue Payments	\$1,683.08
	E100000181963	06/25/2020	Other - Royalty/Revenue Payments	\$1,419.25
SUBTOTAL				\$7,706.56
KURTS COMPLETE PEST CONTROL INC PO BOX 23315 OKLAHOMA CITY, OK 73123-2315		04/01/2020	Suppliers or vendors	\$275.00
		04/09/2020	Suppliers or vendors	\$750.00
		04/22/2020	Suppliers or vendors	\$100.00
		04/24/2020	Suppliers or vendors	\$300.00
		05/01/2020	Suppliers or vendors	\$7,655.00
		05/27/2020	Suppliers or vendors	\$150.00
		06/16/2020	Suppliers or vendors	\$3,815.00
		06/22/2020	Suppliers or vendors	\$825.00
SUBTOTAL				\$13,870.00
KUSTOM KONCEPTS INC 1351 N DERICK DR CASPER, WY 82604-1860		04/02/2020	Suppliers or vendors	\$46,376.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KUSTOM KONCEPTS INC 1351 N DERICK DR CASPER, WY 82604-1860		04/03/2020	Suppliers or vendors	\$494,853.64
		04/06/2020	Suppliers or vendors	\$52,705.80
		04/17/2020	Suppliers or vendors	\$132,520.50
		04/20/2020	Suppliers or vendors	\$60,780.64
		04/22/2020	Suppliers or vendors	\$125,222.00
		06/04/2020	Suppliers or vendors	\$134,690.80
		06/15/2020	Suppliers or vendors	\$158,198.58
		06/16/2020	Suppliers or vendors	\$55,574.53
			SUBTOTAL	\$1,260,922.89
KV POWER PO BOX 1607 ANDREWS, TX 79714-1607		04/09/2020	Suppliers or vendors	\$9,663.13
		04/13/2020	Suppliers or vendors	\$8,365.50
		04/17/2020	Suppliers or vendors	\$564.00
		05/04/2020	Suppliers or vendors	\$5,587.00
		05/05/2020	Suppliers or vendors	\$752.00
		05/07/2020	Suppliers or vendors	\$4,090.00
		05/21/2020	Suppliers or vendors	\$564.00
		05/28/2020	Suppliers or vendors	\$58,321.25
		06/04/2020	Suppliers or vendors	\$2,561.50
		06/15/2020	Suppliers or vendors	\$33,843.22
		06/16/2020	Suppliers or vendors	\$9,341.75
			SUBTOTAL	\$133,653.35
KW INTERNATIONAL LLC PO BOX 19829 HOUSTON, TX 77224-9829		05/05/2020	Suppliers or vendors	\$7,449.20
			SUBTOTAL	\$7,449.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KWICK RENTALS LLC PO BOX 2111 WOODWARD, OK 73802-2111		03/31/2020	Suppliers or vendors	\$1,020.00
		04/07/2020	Suppliers or vendors	\$6,220.00
		04/09/2020	Suppliers or vendors	\$2,096.00
		04/13/2020	Suppliers or vendors	\$775.00
		04/14/2020	Suppliers or vendors	\$400.00
		04/20/2020	Suppliers or vendors	\$1,100.00
		04/24/2020	Suppliers or vendors	\$4,866.00
		05/04/2020	Suppliers or vendors	\$3,706.00
		05/07/2020	Suppliers or vendors	\$1,250.00
		05/12/2020	Suppliers or vendors	\$1,190.00
		05/28/2020	Suppliers or vendors	\$7,033.00
		06/04/2020	Suppliers or vendors	\$5,338.50
		06/16/2020	Suppliers or vendors	\$1,268.00
	06/22/2020	Suppliers or vendors	\$1,464.00	
SUBTOTAL				\$37,726.50
KWL MINERALS LTD PO BOX 470857 FORT WORTH, TX 76147-0857	E100000162781	03/31/2020	Other - Royalty/Revenue Payments	\$4,045.47
	E100000169303	04/30/2020	Other - Royalty/Revenue Payments	\$2,490.48
	E100000174412	05/29/2020	Other - Royalty/Revenue Payments	\$2,468.87
	E100000183889	06/25/2020	Other - Royalty/Revenue Payments	\$1,617.71
SUBTOTAL				\$10,622.53
KWOLF RUN RESOURCES LP 10 PROSPECT LN TUNKHANNOCK, PA 18657-7012	E100000160936	03/31/2020	Other - Royalty/Revenue Payments	\$3,090.67
	E100000167033	04/30/2020	Other - Royalty/Revenue Payments	\$2,802.87
	E100000177656	05/29/2020	Other - Royalty/Revenue Payments	\$1,411.53
	E100000182407	06/25/2020	Other - Royalty/Revenue Payments	\$1,533.60
SUBTOTAL				\$8,838.67
KWP HOLDINGS LP 23 MAPLE LN TUNKHANNOCK, PA 18657-6601	13749392	04/06/2020	Other - Royalty/Revenue Payments	\$79,804.87
	13765926	05/06/2020	Other - Royalty/Revenue Payments	\$57,693.06
	13791460	06/05/2020	Other - Royalty/Revenue Payments	\$56,092.93
SUBTOTAL				\$193,590.86

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
L & L FABRICATION INC PO BOX 686 DOUGLAS, WY 82633-0686		06/02/2020	Suppliers or vendors	\$28,128.00
SUBTOTAL				\$28,128.00
L C BARNETT CONSTRUCTION LLC 348 JOE FRAZIER RD WINNFIELD, LA 71483-5072		04/06/2020	Suppliers or vendors	\$2,895.00
		04/29/2020	Suppliers or vendors	\$7,090.00
SUBTOTAL				\$9,985.00
L D DAVIS 2006 TR LOUISE D DAVIS TRST PATRICK E LANGE AIF ADDRESS REDACTED	13737928	04/08/2020	Other - Royalty/Revenue Payments	\$54,502.21
	13760402	05/13/2020	Other - Royalty/Revenue Payments	\$39,027.11
	13780576	06/12/2020	Other - Royalty/Revenue Payments	\$18,810.89
SUBTOTAL				\$112,340.21
L R VASQUEZ JR ADDRESS REDACTED	E100000161052	03/31/2020	Other - Royalty/Revenue Payments	\$40,577.12
	E100000167154	04/30/2020	Other - Royalty/Revenue Payments	\$30,197.39
	E100000177817	05/29/2020	Other - Royalty/Revenue Payments	\$17,219.05
	E100000182471	06/25/2020	Other - Royalty/Revenue Payments	\$7,196.68
SUBTOTAL				\$95,190.24
L&D ERNST LLC 1320 23RD AVE CAMANCHE, IA 52730-1409	E100000161033	03/31/2020	Other - Royalty/Revenue Payments	\$6,115.34
	E100000172412	04/30/2020	Other - Royalty/Revenue Payments	\$6,202.87
	E100000177787	05/29/2020	Other - Royalty/Revenue Payments	\$3,199.38
	E100000181487	06/25/2020	Other - Royalty/Revenue Payments	\$958.63
SUBTOTAL				\$16,476.22
L&HB PROPERTIES LTD 5150 BROADWAY ST UNIT 258 SAN ANTONIO, TX 78209-5710	E100000160759	03/31/2020	Other - Royalty/Revenue Payments	\$6,329.57
	E100000172080	04/30/2020	Other - Royalty/Revenue Payments	\$3,939.39
	E100000175678	05/29/2020	Other - Royalty/Revenue Payments	\$2,258.77
	E100000180958	06/25/2020	Other - Royalty/Revenue Payments	\$828.03
SUBTOTAL				\$13,355.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
L&J EXPLORATION LLC PO BOX 486 CARRIZO SPGS, TX 78834-6486	13747004	04/08/2020	Other - Royalty/Revenue Payments	\$4,462.95
	13776819	05/06/2020	Other - Royalty/Revenue Payments	\$2,956.86
	13791705	06/03/2020	Other - Royalty/Revenue Payments	\$1,449.50
SUBTOTAL				\$8,869.31
L&K MINERAL HOLDINGS LLC 456 SAINT ANDREWS DR JACKSON, MS 39211-2523	E100000158812	03/31/2020	Other - Royalty/Revenue Payments	\$2,903.51
	E100000170587	04/30/2020	Other - Royalty/Revenue Payments	\$2,113.82
	E100000179210	05/29/2020	Other - Royalty/Revenue Payments	\$1,612.86
	E100000185518	06/25/2020	Other - Royalty/Revenue Payments	\$1,305.37
SUBTOTAL				\$7,935.56
LA DEPT OF REVENUE PO BOX 3138 BATON ROUGE, LA 70821-3138		04/20/2020	Suppliers or vendors	\$14,393.00
		05/19/2020	Suppliers or vendors	\$28,710.00
		06/16/2020	Suppliers or vendors	\$14,338.00
SUBTOTAL				\$57,441.00
LA OTRA CATTLE CO 3300 N A ST BLDG 2 STE 208 MIDLAND, TX 79705-5421	13742980	04/08/2020	Other - Royalty/Revenue Payments	\$12,131.68
	13771059	05/19/2020	Other - Royalty/Revenue Payments	\$9,651.62
	13793420	06/09/2020	Other - Royalty/Revenue Payments	\$5,868.25
SUBTOTAL				\$27,651.55
LABOKAY PROPERTIES M LLC PO BOX 421047 HOUSTON, TX 77242-1047	E100000161979	03/31/2020	Other - Royalty/Revenue Payments	\$10,531.56
	E100000166887	04/30/2020	Other - Royalty/Revenue Payments	\$5,721.74
	E100000177388	05/29/2020	Other - Royalty/Revenue Payments	\$4,968.57
	E100000182078	06/25/2020	Other - Royalty/Revenue Payments	\$3,907.50
SUBTOTAL				\$25,129.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LACEYVILLE BOROUGH ADDRESS REDACTED	13745851	04/30/2020	Other - Royalty/Revenue Payments	\$19,372.63
	13765369	06/03/2020	Other - Royalty/Revenue Payments	\$2,564.53
	13786037	06/17/2020	Other - Royalty/Revenue Payments	\$2,936.62
SUBTOTAL				\$24,873.78
LACEYVILLE YARDS LLC 2706 STATE ROUTE 3001 MESHOPPEN, PA 18630-8181	3058409	04/01/2020	Other - Delayed Rentals	\$15,260.00
SUBTOTAL				\$15,260.00
LACI HOLDREN JTWROS ADDRESS REDACTED	13748929	04/10/2020	Other - Royalty/Revenue Payments	\$2,881.13
	13766455	06/05/2020	Other - Royalty/Revenue Payments	\$1,791.56
	13784242	06/17/2020	Other - Royalty/Revenue Payments	\$2,196.22
SUBTOTAL				\$6,868.91
LACROSSE EXPLORATION LLC 10 DESTA DR STE 260E MIDLAND, TX 79705-4508		04/30/2020	Suppliers or vendors	\$35,072.10
		06/16/2020	Suppliers or vendors	\$5,095.03
SUBTOTAL				\$40,167.13
LADY OAKS FARMS LLC 10222 CARDIFF DR KEITHVILLE, LA 71047-8980	7099690	04/01/2020	Other - Royalty/Revenue Payments	\$3,325.71
	7102070	05/05/2020	Other - Royalty/Revenue Payments	\$3,414.41
	7103106	06/03/2020	Other - Royalty/Revenue Payments	\$3,316.02
SUBTOTAL				\$10,056.14
LAKE JEANNIE RESOURCES LLC 1055 ROGERS RD GRAND CANE, LA 71032-5234	E100000161518	03/31/2020	Other - Royalty/Revenue Payments	\$3,483.73
	E100000172521	04/30/2020	Other - Royalty/Revenue Payments	\$2,601.67
	E100000174823	05/29/2020	Other - Royalty/Revenue Payments	\$2,521.74
	E100000181261	06/25/2020	Other - Royalty/Revenue Payments	\$2,206.75
SUBTOTAL				\$10,813.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAKE WOODROW INC 504 N MOORE ST CALDWELL, TX 77836-1151	13742982	04/06/2020	Other - Royalty/Revenue Payments	\$3,323.61
	13772013	05/07/2020	Other - Royalty/Revenue Payments	\$2,471.94
	13793425	06/24/2020	Other - Royalty/Revenue Payments	\$1,987.82
SUBTOTAL				\$7,783.37
LAMAR KENT KOVAR ADDRESS REDACTED	13738648	04/22/2020	Other - Royalty/Revenue Payments	\$3,156.96
	13769469	05/11/2020	Other - Royalty/Revenue Payments	\$24,815.07
SUBTOTAL				\$27,972.03
LAMAR LAYNE DRGAC & ANDREA NICOLE DRGAC ADDRESS REDACTED	13741638	04/08/2020	Other - Royalty/Revenue Payments	\$3,641.26
	13771068	05/05/2020	Other - Royalty/Revenue Payments	\$6,887.72
	13793436	06/04/2020	Other - Royalty/Revenue Payments	\$3,376.52
SUBTOTAL				\$13,905.50
LAMONT ROYALTY LP PO BOX 6881 SAN ANTONIO, TX 78209-0881	13753199	04/09/2020	Other - Royalty/Revenue Payments	\$6,904.71
	13767611	05/13/2020	Other - Royalty/Revenue Payments	\$5,077.62
	13782641	06/11/2020	Other - Royalty/Revenue Payments	\$3,515.96
SUBTOTAL				\$15,498.29
LAMP CHIMNEY MINERALS LLC 739 WALKER CREEK RD DOUGLAS, WY 82633-9728	13758772	04/14/2020	Other - Royalty/Revenue Payments	\$47,744.55
	13766782	05/08/2020	Other - Royalty/Revenue Payments	\$123,288.33
SUBTOTAL				\$171,032.88
LAMPE SURVEYING INC PO BOX 2037 BRENHAM, TX 77834-2037		04/01/2020	Suppliers or vendors	\$3,082.50
		04/02/2020	Suppliers or vendors	\$10,058.45
		04/06/2020	Suppliers or vendors	\$13,341.22
		04/08/2020	Suppliers or vendors	\$23,959.32
		04/09/2020	Suppliers or vendors	\$9,673.84
		04/15/2020	Suppliers or vendors	\$14,458.37
		04/17/2020	Suppliers or vendors	\$20,977.68
		04/23/2020	Suppliers or vendors	\$15,652.92
		04/24/2020	Suppliers or vendors	\$6,755.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAMPE SURVEYING INC PO BOX 2037 BRENHAM, TX 77834-2037		04/28/2020	Suppliers or vendors	\$10,048.34
		04/30/2020	Suppliers or vendors	\$6,641.94
		05/01/2020	Suppliers or vendors	\$15,855.78
		05/04/2020	Suppliers or vendors	\$10,771.50
		05/06/2020	Suppliers or vendors	\$13,438.36
		05/07/2020	Suppliers or vendors	\$28,086.11
		05/12/2020	Suppliers or vendors	\$16,179.04
		05/21/2020	Suppliers or vendors	\$15,612.96
		05/27/2020	Suppliers or vendors	\$1,566.20
		05/28/2020	Suppliers or vendors	\$35,598.35
		06/04/2020	Suppliers or vendors	\$25,736.25
		06/11/2020	Suppliers or vendors	\$1,095.00
		06/16/2020	Suppliers or vendors	\$8,992.57
		06/25/2020	Suppliers or vendors	\$7,500.99
SUBTOTAL				\$315,083.32
LAN 2012 TR KENNETH & CAROL NELSON ADDRESS REDACTED	E100000164817	03/31/2020	Other - Royalty/Revenue Payments	\$6,025.15
	E100000172905	04/30/2020	Other - Royalty/Revenue Payments	\$3,985.87
	E100000178062	05/29/2020	Other - Royalty/Revenue Payments	\$1,987.15
	E100000185042	06/25/2020	Other - Royalty/Revenue Payments	\$815.26
SUBTOTAL				\$12,813.43
LANA A CORR CORLL ADDRESS REDACTED	E100000163789	03/31/2020	Other - Royalty/Revenue Payments	\$19,850.54
	E100000169062	04/30/2020	Other - Royalty/Revenue Payments	\$15,798.63
	E100000173742	05/29/2020	Other - Royalty/Revenue Payments	\$9,090.52
	E100000184335	06/25/2020	Other - Royalty/Revenue Payments	\$4,295.60
SUBTOTAL				\$49,035.29
LANCIER BRINKMAN ADDRESS REDACTED	13741173	04/07/2020	Other - Royalty/Revenue Payments	\$5,085.78
	13768893	05/06/2020	Other - Royalty/Revenue Payments	\$3,322.01
	13795902	06/03/2020	Other - Royalty/Revenue Payments	\$2,279.14
SUBTOTAL				\$10,686.93
LAND SURVEYING INCORPORATED 209 N WORKS AVE GILLETTE, WY 82716-3028		04/08/2020	Suppliers or vendors	\$28,411.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAND SURVEYING INCORPORATED 209 N WORKS AVE GILLETTE, WY 82716-3028		04/09/2020	Suppliers or vendors	\$12,559.23
		04/13/2020	Suppliers or vendors	\$2,448.68
		04/17/2020	Suppliers or vendors	\$1,175.72
		04/24/2020	Suppliers or vendors	\$14,956.59
		04/29/2020	Suppliers or vendors	\$1,005.84
		04/30/2020	Suppliers or vendors	\$13,329.93
		05/04/2020	Suppliers or vendors	\$5,917.88
		05/07/2020	Suppliers or vendors	\$2,400.00
		05/12/2020	Suppliers or vendors	\$10,215.97
		05/21/2020	Suppliers or vendors	\$32,559.26
		06/25/2020	Suppliers or vendors	\$25,746.43
SUBTOTAL				\$150,727.06
LANDMARK GRAPHICS CORPORATION PO BOX 301341 DALLAS, TX 75303-1341		05/06/2020	Suppliers or vendors	\$333,333.33
	SUBTOTAL			
LANE FAMILY PARTNERSHIP LP MICHAEL LANE GENERAL PARTNER 4905 WHITNEY DR INDEPENDENCE, MO 64055-6916	13757778	04/07/2020	Other - Royalty/Revenue Payments	\$2,921.38
	13778938	05/06/2020	Other - Royalty/Revenue Payments	\$2,719.88
	13793155	06/11/2020	Other - Royalty/Revenue Payments	\$2,301.50
SUBTOTAL				\$7,942.76
LANEY CLARE FUHRMANN ADDRESS REDACTED	E100000162105	03/31/2020	Other - Royalty/Revenue Payments	\$6,049.61
	E100000172639	04/30/2020	Other - Royalty/Revenue Payments	\$5,067.42
	E100000175970	05/29/2020	Other - Royalty/Revenue Payments	\$4,600.81
	E100000181428	06/25/2020	Other - Royalty/Revenue Payments	\$2,655.38
SUBTOTAL				\$18,373.22
LANGHAM PETROLEUM LLC 11 E BELLEVIEW DR GREENWOOD VILLAGE, CO 80121-1246	E100000161314	03/31/2020	Other - Royalty/Revenue Payments	\$39,128.84
	E100000167082	04/30/2020	Other - Royalty/Revenue Payments	\$31,390.04
	E100000177716	05/29/2020	Other - Royalty/Revenue Payments	\$82,358.03
	E100000182432	06/25/2020	Other - Royalty/Revenue Payments	\$4,287.43
SUBTOTAL				\$157,164.34

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LARCHMONT RESOURCES LLC BLACK 717 TEXAS ST STE 3100 HOUSTON, TX 77002-2761	E100000164839	03/31/2020	Other - Royalty/Revenue Payments	\$1,337,283.92
	E100000167458	04/30/2020	Other - Royalty/Revenue Payments	\$736,597.16
	E100000178082	05/29/2020	Other - Royalty/Revenue Payments	\$500,420.05
	E100000185063	06/25/2020	Other - Royalty/Revenue Payments	\$393,362.85
SUBTOTAL				\$2,967,663.98
LARD ENTERPRISES INC DBA C&C OILFIELD HAULING PO BOX 107 KURTEN, TX 77862-0107	7099761	04/09/2020	Suppliers or vendors	\$1,250.00
	7100236	04/29/2020	Suppliers or vendors	\$1,575.00
	7100339	04/29/2020	Suppliers or vendors	\$700.00
	7102436	05/19/2020	Suppliers or vendors	\$937.50
	7102462	05/26/2020	Suppliers or vendors	\$700.00
	7102586	05/26/2020	Suppliers or vendors	\$1,950.00
	7102833	06/10/2020	Suppliers or vendors	\$1,500.00
SUBTOTAL				\$8,612.50
LARI MERLE ECKHARDT ADDRESS REDACTED	13745497	04/20/2020	Other - Royalty/Revenue Payments	\$4,770.55
	13775062	05/05/2020	Other - Royalty/Revenue Payments	\$11,883.43
	13785589	06/05/2020	Other - Royalty/Revenue Payments	\$13,992.16
SUBTOTAL				\$30,646.14
LARKIN FAMILY MINERAL TR MARY & JEFFREY LARKIN TRSTS ADDRESS REDACTED	13749847	04/07/2020	Other - Royalty/Revenue Payments	\$6,031.18
	13778058	06/02/2020	Other - Royalty/Revenue Payments	\$2,365.32
	13787100	06/23/2020	Other - Royalty/Revenue Payments	\$2,463.84
SUBTOTAL				\$10,860.34

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LARM ENTERPRISES INC 4413 W BUSINESS 83 MCALLEN, TX 78501		04/06/2020	Suppliers or vendors	\$30,820.00
		04/13/2020	Suppliers or vendors	\$340.00
		04/14/2020	Suppliers or vendors	\$17,005.00
		04/29/2020	Suppliers or vendors	\$34,790.00
		04/30/2020	Suppliers or vendors	\$16,310.00
		05/21/2020	Suppliers or vendors	\$8,950.00
		05/28/2020	Suppliers or vendors	\$4,880.00
		06/02/2020	Suppliers or vendors	\$1,200.00
SUBTOTAL				\$114,295.00
LARRY & BETTY MCDONALD LIV TR LARRY ADDRESS REDACTED	E100000164742	03/31/2020	Other - Royalty/Revenue Payments	\$44,516.55
	E100000167401	04/30/2020	Other - Royalty/Revenue Payments	\$4,161.71
	E100000178000	05/29/2020	Other - Royalty/Revenue Payments	\$4,118.65
	E100000184990	06/25/2020	Other - Royalty/Revenue Payments	\$1,540.89
SUBTOTAL				\$54,337.80
LARRY & JUDY VOTAW ADDRESS REDACTED	13744079	04/07/2020	Other - Royalty/Revenue Payments	\$83,267.27
	13776149	05/06/2020	Other - Royalty/Revenue Payments	\$55,763.29
	13797339	06/03/2020	Other - Royalty/Revenue Payments	\$31,871.87
SUBTOTAL				\$170,902.43
LARRY & MONICA KUBECKA ADDRESS REDACTED	13743135	04/03/2020	Other - Royalty/Revenue Payments	\$4,172.37
	3058655	04/17/2020	Other - Delayed Rentals	\$466.00
	13772302	05/07/2020	Other - Royalty/Revenue Payments	\$3,141.09
	13794741	06/09/2020	Other - Royalty/Revenue Payments	\$1,805.53
SUBTOTAL				\$9,584.99
LARRY ADOLPH MARESH CHILDRENS TR ADDRESS REDACTED	13740974	04/07/2020	Other - Royalty/Revenue Payments	\$8,844.15
	13768579	05/05/2020	Other - Royalty/Revenue Payments	\$7,279.78
	13795240	06/05/2020	Other - Royalty/Revenue Payments	\$4,221.93
SUBTOTAL				\$20,345.86
LARRY B & CAROL A CHRISTMAN ADDRESS REDACTED	E100000161696	03/31/2020	Other - Royalty/Revenue Payments	\$3,050.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LARRY B & CAROL A CHRISTMAN ADDRESS REDACTED	E100000168062	04/30/2020	Other - Royalty/Revenue Payments	\$1,552.01
	E100000175803	05/29/2020	Other - Royalty/Revenue Payments	\$2,043.20
	E100000183005	06/25/2020	Other - Royalty/Revenue Payments	\$1,035.95
SUBTOTAL				\$7,681.66
LARRY H GRAFF ADDRESS REDACTED	E100000158683	03/31/2020	Other - Royalty/Revenue Payments	\$2,992.49
	E100000170447	04/30/2020	Other - Royalty/Revenue Payments	\$2,334.01
	E100000179044	05/29/2020	Other - Royalty/Revenue Payments	\$1,357.96
	E100000185356	06/25/2020	Other - Royalty/Revenue Payments	\$622.49
SUBTOTAL				\$7,306.95
LARRY MCCARTY ADDRESS REDACTED	E100000162520	03/31/2020	Other - Royalty/Revenue Payments	\$22,677.35
	E100000172482	04/30/2020	Other - Royalty/Revenue Payments	\$19,555.31
	E100000173479	05/29/2020	Other - Royalty/Revenue Payments	\$13,368.66
	E100000181087	06/25/2020	Other - Royalty/Revenue Payments	\$6,830.40
SUBTOTAL				\$62,431.72
LARRY P LEWIS LARRY W LEWIS AIF ADDRESS REDACTED	13746000	05/06/2020	Other - Royalty/Revenue Payments	\$3,809.28
	13765408	06/05/2020	Other - Royalty/Revenue Payments	\$3,064.46
	13786204	06/15/2020	Other - Royalty/Revenue Payments	\$1,743.48
SUBTOTAL				\$8,617.22
LARRY ROY DWORSKY ADDRESS REDACTED	13739219	04/07/2020	Other - Royalty/Revenue Payments	\$8,614.58
	13769584	05/06/2020	Other - Royalty/Revenue Payments	\$7,518.51
	13795233	06/09/2020	Other - Royalty/Revenue Payments	\$4,384.00
SUBTOTAL				\$20,517.09
LARRY STIFFLEMIRE ADDRESS REDACTED	13742544	05/05/2020	Other - Royalty/Revenue Payments	\$5,341.45
	13771056	05/20/2020	Other - Royalty/Revenue Payments	\$3,210.02
	13793412	06/17/2020	Other - Royalty/Revenue Payments	\$2,460.00
SUBTOTAL				\$11,011.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LARRY T & MEREDITH C HESTER ADDRESS REDACTED	13738898	04/08/2020	Other - Royalty/Revenue Payments	\$3,036.62
	13769152	05/06/2020	Other - Royalty/Revenue Payments	\$2,149.99
	13796400	06/04/2020	Other - Royalty/Revenue Payments	\$1,738.84
SUBTOTAL				\$6,925.45
LARRY TED MAREK ADDRESS REDACTED	13741634	04/20/2020	Other - Royalty/Revenue Payments	\$22,519.32
	13771058	05/07/2020	Other - Royalty/Revenue Payments	\$18,996.79
	13793418	06/04/2020	Other - Royalty/Revenue Payments	\$8,660.47
SUBTOTAL				\$50,176.58
LARRY W HENRICHSON ADDRESS REDACTED	E100000162435	03/31/2020	Other - Royalty/Revenue Payments	\$164,761.14
	E100000168543	04/30/2020	Other - Royalty/Revenue Payments	\$129,545.90
	E100000176035	05/29/2020	Other - Royalty/Revenue Payments	\$134,454.50
	E100000183156	06/25/2020	Other - Royalty/Revenue Payments	\$44,178.85
SUBTOTAL				\$472,940.39
LARSON DESIGN GROUP INC 1000 COMMERCE PARK DR STE 201 WILLIAMSPORT, PA17701-5475		06/16/2020	Suppliers or vendors	\$8,725.00
SUBTOTAL				\$8,725.00
LASALLE CO JOSEPH CRISP SR TR JOSEPH A CRISP SR & STEPHANIE CRISP NICKELL SUCC CO TRSTS ADDRESS REDACTED	13749733	04/10/2020	Other - Royalty/Revenue Payments	\$2,995.95
	13766132	06/08/2020	Other - Royalty/Revenue Payments	\$2,389.22
	13786935	06/16/2020	Other - Royalty/Revenue Payments	\$1,711.63
SUBTOTAL				\$7,096.80
LATHAM & WATKINS LLP PO BOX 2130 CAROL STREAM, IL 60132-2130		06/02/2020	Services	\$143,881.10
		06/11/2020	Services	\$39,851.62
		06/16/2020	Services	\$397.78
SUBTOTAL				\$184,130.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LATIGO OIL & GAS INC PO BOX 1208 WOODWARD, OK 73802-1208	7099943	04/14/2020	Suppliers or vendors	\$12,864.39
	7102303	05/12/2020	Suppliers or vendors	\$16,793.50
	7102725	06/02/2020	Suppliers or vendors	\$12,297.67
	7103711	06/09/2020	Suppliers or vendors	\$266.82
SUBTOTAL				\$42,222.38
LATINI RESOURCES LP 1221 TURKEY PATH RD WYALUSING, PA 18853-8406	13751598	04/07/2020	Other - Royalty/Revenue Payments	\$25,323.64
	13767014	05/06/2020	Other - Royalty/Revenue Payments	\$13,390.40
	13787410	06/08/2020	Other - Royalty/Revenue Payments	\$12,805.24
SUBTOTAL				\$51,519.28
LATX OPERATIONS LLC PO BOX 704 WASKOM, TX 75692-0704		04/06/2020	Suppliers or vendors	\$72,855.92
		04/13/2020	Suppliers or vendors	\$27,398.18
		04/14/2020	Suppliers or vendors	\$57,566.74
		04/17/2020	Suppliers or vendors	\$11,162.63
		04/20/2020	Suppliers or vendors	\$8,832.50
		04/21/2020	Suppliers or vendors	\$495.00
		04/24/2020	Suppliers or vendors	\$30,783.67
		04/27/2020	Suppliers or vendors	\$23,065.50
		04/28/2020	Suppliers or vendors	\$1,897.50
		05/07/2020	Suppliers or vendors	\$14,011.33
		05/12/2020	Suppliers or vendors	\$67,393.67
		05/21/2020	Suppliers or vendors	\$53,327.52
		05/28/2020	Suppliers or vendors	\$2,516.26
		06/02/2020	Suppliers or vendors	\$536.25
		06/04/2020	Suppliers or vendors	\$103,602.29
		06/15/2020	Suppliers or vendors	\$1,980.01
	06/16/2020	Suppliers or vendors	\$31,907.64	
	06/22/2020	Suppliers or vendors	\$1,216.88	
SUBTOTAL				\$510,549.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAURA BURNS MOORE EXEMPTION TR ADDRESS REDACTED	E100000158264	03/31/2020	Other - Royalty/Revenue Payments	\$23,058.54
	E100000165907	04/30/2020	Other - Royalty/Revenue Payments	\$12,808.07
	E100000173251	05/29/2020	Other - Royalty/Revenue Payments	\$5,530.32
	E100000179824	06/25/2020	Other - Royalty/Revenue Payments	\$269.98
SUBTOTAL				\$41,666.91
LAURA ELLYCE HARRISON TR LAURA ADDRESS REDACTED	E100000161745	03/31/2020	Other - Royalty/Revenue Payments	\$48,267.63
	E100000172589	04/30/2020	Other - Royalty/Revenue Payments	\$32,176.92
	E100000175871	05/29/2020	Other - Royalty/Revenue Payments	\$17,639.44
	E100000181398	06/25/2020	Other - Royalty/Revenue Payments	\$6,547.06
SUBTOTAL				\$104,631.05
LAURA F RICHARD ADDRESS REDACTED	13749856	04/10/2020	Other - Royalty/Revenue Payments	\$3,724.71
	13766196	05/11/2020	Other - Royalty/Revenue Payments	\$3,001.84
	13787111	06/09/2020	Other - Royalty/Revenue Payments	\$2,111.80
SUBTOTAL				\$8,838.35
LAURA H HOLLINGSWORTH ADDRESS REDACTED	E100000163398	03/31/2020	Other - Royalty/Revenue Payments	\$12,808.68
	E100000172675	04/30/2020	Other - Royalty/Revenue Payments	\$6,307.96
	E100000173912	05/29/2020	Other - Royalty/Revenue Payments	\$5,869.93
	E100000181039	06/25/2020	Other - Royalty/Revenue Payments	\$4,710.18
SUBTOTAL				\$29,696.75
LAURA I GATES ADDRESS REDACTED	13748777	05/06/2020	Other - Royalty/Revenue Payments	\$13,560.05
	13777755	05/20/2020	Other - Royalty/Revenue Payments	\$11,566.78
	13784031	06/19/2020	Other - Royalty/Revenue Payments	\$10,128.03
SUBTOTAL				\$35,254.86

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAURA KERR ADDRESS REDACTED	13756434	04/16/2020	Other - Royalty/Revenue Payments	\$7,219.10
	E100000176832	05/29/2020	Other - Royalty/Revenue Payments	\$3,480.83
	13772899	06/05/2020	Other - Royalty/Revenue Payments	\$5,838.51
	E100000180523	06/25/2020	Other - Royalty/Revenue Payments	\$1,466.00
SUBTOTAL				\$18,004.44
LAURA L AGOLD ADDRESS REDACTED	E100000162181	03/31/2020	Other - Royalty/Revenue Payments	\$12,167.65
	E100000168256	04/30/2020	Other - Royalty/Revenue Payments	\$12,279.31
	E100000174917	05/29/2020	Other - Royalty/Revenue Payments	\$6,761.89
	E100000182686	06/25/2020	Other - Royalty/Revenue Payments	\$2,847.06
SUBTOTAL				\$34,055.91
LAURA SEALE YOUENS WEXLER ADDRESS REDACTED	13694809	04/01/2020	Other - Royalty/Revenue Payments	\$965.17
	13716345	04/01/2020	Other - Royalty/Revenue Payments	\$1,082.52
	13768581	06/12/2020	Other - Royalty/Revenue Payments	\$930.12
	13795245	06/12/2020	Other - Royalty/Revenue Payments	\$5,169.21
SUBTOTAL				\$8,147.02
LAUREN ELIZABETH REIERSON ADDRESS REDACTED	E100000164399	03/31/2020	Other - Royalty/Revenue Payments	\$22,270.83
	E100000171577	04/30/2020	Other - Royalty/Revenue Payments	\$2,081.55
	E100000176810	05/29/2020	Other - Royalty/Revenue Payments	\$2,060.11
	E100000180504	06/25/2020	Other - Royalty/Revenue Payments	\$770.97
SUBTOTAL				\$27,183.46
LAUREN JANE BAILEY ADDRESS REDACTED	13743954	04/10/2020	Other - Royalty/Revenue Payments	\$20,333.86
	13776059	05/06/2020	Other - Royalty/Revenue Payments	\$14,936.58
	13788801	06/03/2020	Other - Royalty/Revenue Payments	\$12,137.58
SUBTOTAL				\$47,408.02
LAUREN SANDITEN ADDRESS REDACTED	E100000161594	03/31/2020	Other - Royalty/Revenue Payments	\$16,996.18
	E100000166892	04/30/2020	Other - Royalty/Revenue Payments	\$21,753.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAUREN SANDITEN ADDRESS REDACTED	E100000177393	05/29/2020	Other - Royalty/Revenue Payments	\$34,260.51
	E100000182082	06/25/2020	Other - Royalty/Revenue Payments	\$13,941.29
SUBTOTAL				\$86,951.30
LAURENCE BARTON LLC 1915 S ATLANTIC AVE UNIT202 COCOA BEACH, FL 32931-2204		04/01/2020	Suppliers or vendors	\$2,500.00
		05/01/2020	Suppliers or vendors	\$2,500.00
		05/28/2020	Suppliers or vendors	\$2,500.00
SUBTOTAL				\$7,500.00
LAURIAN CROW KNOWLES ADDRESS REDACTED	E100000158194	03/31/2020	Other - Royalty/Revenue Payments	\$7,097.90
	E100000166011	04/30/2020	Other - Royalty/Revenue Payments	\$4,722.22
	E100000173143	05/29/2020	Other - Royalty/Revenue Payments	\$2,141.68
	E100000179799	06/25/2020	Other - Royalty/Revenue Payments	\$1,067.04
SUBTOTAL				\$15,028.84
LAURIE F HOLUBEC WERT ADDRESS REDACTED	13742886	04/06/2020	Other - Royalty/Revenue Payments	\$3,809.21
	13770596	05/05/2020	Other - Royalty/Revenue Payments	\$2,728.33
	13794723	06/03/2020	Other - Royalty/Revenue Payments	\$1,409.69
SUBTOTAL				\$7,947.23
LAURIE SHANNON OROARK MARESH MARITAL TR LAURIE SHANNON OROARK MARESH TRST ADDRESS REDACTED	13739989	04/07/2020	Other - Royalty/Revenue Payments	\$7,597.69
	13770232	05/08/2020	Other - Royalty/Revenue Payments	\$1,808.14
	13796878	06/02/2020	Other - Royalty/Revenue Payments	\$8,117.03
SUBTOTAL				\$17,522.86
LAURO VICTOR GARCIA ADDRESS REDACTED	E100000161779	03/31/2020	Other - Royalty/Revenue Payments	\$3,075.55
	E100000172618	04/30/2020	Other - Royalty/Revenue Payments	\$2,253.64
	E100000175916	05/29/2020	Other - Royalty/Revenue Payments	\$1,944.30
	E100000181415	06/25/2020	Other - Royalty/Revenue Payments	\$765.21
SUBTOTAL				\$8,038.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAVA MOUNTAIN LLC PO BOX 827 STUART, VA24171-0827	E100000162768	03/31/2020	Other - Royalty/Revenue Payments	\$3,784.17
	E100000169299	04/30/2020	Other - Royalty/Revenue Payments	\$498.63
	E100000174399	05/29/2020	Other - Royalty/Revenue Payments	\$5,456.47
	E100000183877	06/25/2020	Other - Royalty/Revenue Payments	\$4,024.69
SUBTOTAL				\$13,763.96
LAVELLE JOYCE LEINWEBER ADDRESS REDACTED	13742985	04/08/2020	Other - Royalty/Revenue Payments	\$6,714.40
	13772020	05/08/2020	Other - Royalty/Revenue Payments	\$4,732.52
	13793448	06/04/2020	Other - Royalty/Revenue Payments	\$2,576.57
SUBTOTAL				\$14,023.49
LAVERA M SANDERS ADDRESS REDACTED	13756551	04/21/2020	Other - Royalty/Revenue Payments	\$9,457.68
	13773682	05/15/2020	Other - Royalty/Revenue Payments	\$7,916.66
	13789661	06/15/2020	Other - Royalty/Revenue Payments	\$4,591.58
SUBTOTAL				\$21,965.92
LAW OFFICE OF DAVID W SABA 400 THIRD AVENUE SUITE 101 KINGSTON, PA 18704	6027108	04/28/2020	Services	\$680,000.00
	6027335	04/28/2020	Services	\$520,000.00
SUBTOTAL				\$1,200,000.00
LAW OFFICE OF GARY C FRANKS PC 130 INDUSTRIAL BLVD STE 110 SUGAR LAND, TX 77478-3276		05/12/2020	Services	\$15,620.00
SUBTOTAL				\$15,620.00
LAW OFFICES OF JEFFREY V MEHALIC 364 PATTESON DR #228 MORGANTOWN, WV 26505-3202		04/01/2020	Services	\$75,000.00
		04/07/2020	Services	\$2,270.00
SUBTOTAL				\$77,270.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAWRENCE & HAZEL CONNELL 2000 TR ADDRESS REDACTED	E100000160499	03/31/2020	Other - Royalty/Revenue Payments	\$3,176.45
	E100000167613	04/30/2020	Other - Royalty/Revenue Payments	\$2,673.37
	E100000175337	05/29/2020	Other - Royalty/Revenue Payments	\$2,015.61
	E100000182131	06/25/2020	Other - Royalty/Revenue Payments	\$2,150.70
			SUBTOTAL	\$10,016.13
LAWRENCE A & TINA VAVRA ADDRESS REDACTED	3058488	04/02/2020	Other - Delayed Rentals	\$7,400.00
			SUBTOTAL	\$7,400.00
LAWRENCE J NUCKOLS ADDRESS REDACTED	E100000160976	03/31/2020	Other - Royalty/Revenue Payments	\$12,620.55
	E100000167073	04/30/2020	Other - Royalty/Revenue Payments	\$9,144.57
	E100000177705	05/29/2020	Other - Royalty/Revenue Payments	\$6,231.68
	E100000182427	06/25/2020	Other - Royalty/Revenue Payments	\$2,445.60
			SUBTOTAL	\$30,442.40
LAWRENCE KAZMIR FAM TR LEROY KAZMIR TRST ADDRESS REDACTED	13741645	04/07/2020	Other - Royalty/Revenue Payments	\$7,275.92
	13771077	05/06/2020	Other - Royalty/Revenue Payments	\$4,831.96
	13793445	06/08/2020	Other - Royalty/Revenue Payments	\$3,373.12
			SUBTOTAL	\$15,481.00
LAWRENCE O BAILEY JR ADDRESS REDACTED	13743955	04/06/2020	Other - Royalty/Revenue Payments	\$20,333.86
	13776060	05/05/2020	Other - Royalty/Revenue Payments	\$14,936.58
	13788802	06/03/2020	Other - Royalty/Revenue Payments	\$12,137.58
			SUBTOTAL	\$47,408.02
LAZARD FAM LOUISIANA LLC 5924 CHARLESTOWN DR DALLAS, TX 75230-1706	8095748	04/02/2020	Other - Royalty/Revenue Payments	\$3,423.29
	8096589	05/08/2020	Other - Royalty/Revenue Payments	\$3,845.63
	8097405	06/03/2020	Other - Royalty/Revenue Payments	\$9,185.72
	8098537	06/19/2020	Other - Royalty/Revenue Payments	\$1,943.79
			SUBTOTAL	\$18,398.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAZARD FAMILY LOUISIANA SELECT LLC 5924 CHARLESTOWN DR DALLAS, TX 75230-1706	13753201	05/08/2020	Other - Royalty/Revenue Payments	\$7,343.16
	13779590	06/03/2020	Other - Royalty/Revenue Payments	\$5,507.73
	13782643	06/19/2020	Other - Royalty/Revenue Payments	\$4,946.79
SUBTOTAL				\$17,797.68
LAZY A COTULLA LLC 919 MILAM ST STE 1960 HOUSTON, TX 77002-5350	13743917	04/08/2020	Other - Royalty/Revenue Payments	\$103,802.84
	13777323	05/08/2020	Other - Royalty/Revenue Payments	\$44,407.27
	13788722	06/15/2020	Other - Royalty/Revenue Payments	\$66,010.27
SUBTOTAL				\$214,220.38
LBD 08 LTD PO BOX 1050 DICKINSON, TX 77539-1050	13744974	04/06/2020	Other - Royalty/Revenue Payments	\$110,369.32
	13776134	05/05/2020	Other - Royalty/Revenue Payments	\$87,917.82
	13788952	06/02/2020	Other - Royalty/Revenue Payments	\$91,755.33
SUBTOTAL				\$290,042.47
LBM MINERALS LLC 13164 S 241ST WEST AVE SAPULPA, OK 74066-7522	E100000164251	03/31/2020	Other - Royalty/Revenue Payments	\$14,894.25
	E100000171505	04/30/2020	Other - Royalty/Revenue Payments	\$10,567.32
	E100000176678	05/29/2020	Other - Royalty/Revenue Payments	\$7,988.25
	E100000180410	06/25/2020	Other - Royalty/Revenue Payments	\$3,352.50
SUBTOTAL				\$36,802.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEAD DOG INC PO BOX 4854 SHREVEPORT, LA71134-0854		04/07/2020	Suppliers or vendors	\$2,886.55
		04/13/2020	Suppliers or vendors	\$2,877.10
		04/22/2020	Suppliers or vendors	\$2,885.99
		04/28/2020	Suppliers or vendors	\$2,301.57
		05/05/2020	Suppliers or vendors	\$2,879.33
		05/07/2020	Suppliers or vendors	\$2,885.99
		05/12/2020	Suppliers or vendors	\$2,883.77
		05/21/2020	Suppliers or vendors	\$2,892.65
		05/28/2020	Suppliers or vendors	\$2,887.10
		06/11/2020	Suppliers or vendors	\$2,907.08
		06/16/2020	Suppliers or vendors	\$2,315.45
		06/17/2020	Suppliers or vendors	\$5,801.94
SUBTOTAL				\$36,404.52
LEAH CROSS SMITH FAM TR LEAH CROSS SMITH ADDRESS REDACTED	13743132	04/06/2020	Other - Royalty/Revenue Payments	\$12,905.57
	13771775	05/05/2020	Other - Royalty/Revenue Payments	\$7,637.98
	13794720	06/04/2020	Other - Royalty/Revenue Payments	\$6,803.66
SUBTOTAL				\$27,347.21
LEAH CROSS SMITH ADDRESS REDACTED	13742182	04/06/2020	Other - Royalty/Revenue Payments	\$3,307.51
	13772226	05/05/2020	Other - Royalty/Revenue Payments	\$2,327.23
	13794407	06/04/2020	Other - Royalty/Revenue Payments	\$1,581.16
SUBTOTAL				\$7,215.90
LEAM DRILLING SERVICES PO BOX 10356 NEW IBERIA, LA 70562-0356		04/06/2020	Suppliers or vendors	\$113,503.72
		04/13/2020	Suppliers or vendors	\$103,824.75
		06/04/2020	Suppliers or vendors	\$221,823.98
		06/15/2020	Suppliers or vendors	\$504,756.12
SUBTOTAL				\$943,908.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEBAR ENERGY LLC PO BOX 161 DOUGLAS, WY 82633-0161	E100000160752	03/31/2020	Other - Royalty/Revenue Payments	\$65,819.91
	E100000167827	04/30/2020	Other - Royalty/Revenue Payments	\$49,947.70
	E100000175671	05/29/2020	Other - Royalty/Revenue Payments	\$24,012.30
	E100000182292	06/25/2020	Other - Royalty/Revenue Payments	\$8,576.80
SUBTOTAL				\$148,356.71
LEBAR RANCH MINERALS LLC PO BOX 161 DOUGLAS, WY 82633-0161	13758765	04/08/2020	Other - Royalty/Revenue Payments	\$212,160.90
	13777248	05/11/2020	Other - Royalty/Revenue Payments	\$184,108.03
	13788437	06/05/2020	Other - Royalty/Revenue Payments	\$584,909.13
SUBTOTAL				\$981,178.06
LEE A DURST JR ADDRESS REDACTED	13739229	04/08/2020	Other - Royalty/Revenue Payments	\$19,760.97
	E100000170296	04/30/2020	Other - Royalty/Revenue Payments	\$10,094.56
	E100000178841	05/29/2020	Other - Royalty/Revenue Payments	\$7,290.19
	E100000185195	06/25/2020	Other - Royalty/Revenue Payments	\$2,631.26
SUBTOTAL				\$39,776.98
LEE ANNE NABORS BOX REV TR LEE ANNE ADDRESS REDACTED	E100000158819	03/31/2020	Other - Royalty/Revenue Payments	\$7,064.89
	E100000170592	04/30/2020	Other - Royalty/Revenue Payments	\$3,235.12
	E100000179216	05/29/2020	Other - Royalty/Revenue Payments	\$3,059.34
	E100000185525	06/25/2020	Other - Royalty/Revenue Payments	\$2,583.03
SUBTOTAL				\$15,942.38
LEE J FAZZINO FAM TR STEVE A SCARMARDO & ADDRESS REDACTED	13739722	04/09/2020	Other - Royalty/Revenue Payments	\$4,784.26
	13770020	05/27/2020	Other - Royalty/Revenue Payments	\$2,347.35
SUBTOTAL				\$7,131.61
LEE MICHAEL CLARK TR ADDRESS REDACTED	E100000159527	03/31/2020	Other - Royalty/Revenue Payments	\$21,625.19
	E100000171093	04/30/2020	Other - Royalty/Revenue Payments	\$11,044.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEE MICHAEL CLARK TR ADDRESS REDACTED	E100000178563	05/29/2020	Other - Royalty/Revenue Payments	\$6,069.01
	E100000180231	06/25/2020	Other - Royalty/Revenue Payments	\$1,844.92
SUBTOTAL				\$40,584.01
LEE R & YVONNE T LORD ADDRESS REDACTED	13749632	04/10/2020	Other - Royalty/Revenue Payments	\$19,211.73
	13766067	05/12/2020	Other - Royalty/Revenue Payments	\$12,245.46
SUBTOTAL				\$31,457.19
LEE ROGER ADAMS ADDRESS REDACTED	7099081	04/07/2020	Other - Royalty/Revenue Payments	\$4,878.67
	7100854	05/07/2020	Other - Royalty/Revenue Payments	\$3,179.36
	7103250	06/03/2020	Other - Royalty/Revenue Payments	\$2,295.59
SUBTOTAL				\$10,353.62
LEE W & PATSY B STOCKMAN ADDRESS REDACTED	E100000161403	03/31/2020	Other - Royalty/Revenue Payments	\$6,648.55
	E100000172508	04/30/2020	Other - Royalty/Revenue Payments	\$5,367.13
	E100000174650	05/29/2020	Other - Royalty/Revenue Payments	\$4,459.45
	E100000181232	06/25/2020	Other - Royalty/Revenue Payments	\$2,609.84
SUBTOTAL				\$19,084.97
LEEBEA LLC 4171 TRAVIS COUNTRY CIR AUSTIN, TX 78735-6348	13746906	04/07/2020	Other - Royalty/Revenue Payments	\$5,536.47
	13776775	05/07/2020	Other - Royalty/Revenue Payments	\$6,565.07
	13791510	06/04/2020	Other - Royalty/Revenue Payments	\$42,815.05
SUBTOTAL				\$54,916.59

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEGACY SAFETY & CONSULTING LLC PO BOX 1191 MIDLAND, TX 79702-1191		04/03/2020	Services	\$7,559.59
		04/06/2020	Services	\$1,212.08
		04/13/2020	Services	\$2,615.00
		04/24/2020	Services	\$5,596.86
		05/01/2020	Services	\$10,631.25
		05/07/2020	Services	\$6,764.97
		05/28/2020	Services	\$6,795.99
		06/04/2020	Services	\$3,491.61
		06/15/2020	Services	\$1,132.09
		06/22/2020	Services	\$15,159.02
			SUBTOTAL	\$60,958.46
LEGEND PRESSURE CONTROL INC PO BOX 1287 ROCK SPRINGS, WY 82902-1287		04/03/2020	Suppliers or vendors	\$5,066.75
		04/06/2020	Suppliers or vendors	\$2,750.20
		04/08/2020	Suppliers or vendors	\$1,331.74
		04/09/2020	Suppliers or vendors	\$2,339.75
		04/13/2020	Suppliers or vendors	\$1,331.75
		04/15/2020	Suppliers or vendors	\$1,375.10
		04/16/2020	Suppliers or vendors	\$1,245.00
		04/23/2020	Suppliers or vendors	\$1,375.10
		05/04/2020	Suppliers or vendors	\$1,331.75
		05/07/2020	Suppliers or vendors	\$1,375.10
		05/12/2020	Suppliers or vendors	\$2,919.45
		05/21/2020	Suppliers or vendors	\$12,941.50
		05/28/2020	Suppliers or vendors	\$3,619.25
			SUBTOTAL	\$39,002.44
LEIGH ANN MALONE ADDRESS REDACTED	13759165	04/21/2020	Other - Royalty/Revenue Payments	\$42,598.69
	13775663	05/12/2020	Other - Royalty/Revenue Payments	\$4,608.54
	13798884	06/15/2020	Other - Royalty/Revenue Payments	\$5,582.59
			SUBTOTAL	\$52,789.82
LEIGHTON ARTHUR WIER ADDRESS REDACTED	13759226	04/06/2020	Other - Royalty/Revenue Payments	\$15,036.00
	13762905	05/06/2020	Other - Royalty/Revenue Payments	\$37,675.11
	13790322	06/03/2020	Other - Royalty/Revenue Payments	\$11,605.91
			SUBTOTAL	\$64,317.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LELA M PIVONKA LE ADDRESS REDACTED	E100000159184	03/31/2020	Other - Royalty/Revenue Payments	\$77,061.63
	E100000170730	04/30/2020	Other - Royalty/Revenue Payments	\$38,965.38
	E100000178193	05/29/2020	Other - Royalty/Revenue Payments	\$21,809.34
	E100000179998	06/25/2020	Other - Royalty/Revenue Payments	\$6,517.27
SUBTOTAL				\$144,353.62
LELA M PIVONKA ADDRESS REDACTED	E100000159185	03/31/2020	Other - Royalty/Revenue Payments	\$3,127.77
	E100000170732	04/30/2020	Other - Royalty/Revenue Payments	\$2,199.86
	E100000178195	05/29/2020	Other - Royalty/Revenue Payments	\$1,201.83
	E100000180000	06/25/2020	Other - Royalty/Revenue Payments	\$506.73
SUBTOTAL				\$7,036.19
LELAND J TURNBOUGH & LISA G ADDRESS REDACTED	E100000159663	03/31/2020	Other - Royalty/Revenue Payments	\$3,364.43
	E100000170734	04/30/2020	Other - Royalty/Revenue Payments	\$2,467.91
	E100000178196	05/29/2020	Other - Royalty/Revenue Payments	\$1,353.34
	E100000180002	06/25/2020	Other - Royalty/Revenue Payments	\$637.51
SUBTOTAL				\$7,823.19
LEO A WARNECK ADDRESS REDACTED	13742278	04/08/2020	Other - Royalty/Revenue Payments	\$3,003.80
	13771709	05/07/2020	Other - Royalty/Revenue Payments	\$2,393.98
	13794558	06/05/2020	Other - Royalty/Revenue Payments	\$1,743.23
SUBTOTAL				\$7,141.01
LEO LYNETTE ANDERSON ADDRESS REDACTED	13752284	04/07/2020	Other - Royalty/Revenue Payments	\$10,338.81
	13777410	05/18/2020	Other - Royalty/Revenue Payments	\$8,087.62
	13780999	06/03/2020	Other - Royalty/Revenue Payments	\$4,648.81
SUBTOTAL				\$23,075.24

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEO Q PTRS LTD PO BOX 91137 SAN ANTONIO, TX 78209-9096	E100000158152	03/31/2020	Other - Royalty/Revenue Payments	\$296,252.92
	E100000165934	04/30/2020	Other - Royalty/Revenue Payments	\$186,801.43
	E100000173210	05/29/2020	Other - Royalty/Revenue Payments	\$84,650.11
	E100000179754	06/25/2020	Other - Royalty/Revenue Payments	\$12,919.77
SUBTOTAL				\$580,624.23
LEOJUA LTD 2306 BERMUDA DR LAREDO, TX 78045-8169	E100000159814	03/31/2020	Other - Royalty/Revenue Payments	\$24,958.81
	E100000166448	04/30/2020	Other - Royalty/Revenue Payments	\$24,178.76
	E100000176633	05/29/2020	Other - Royalty/Revenue Payments	\$16,859.67
	E100000185643	06/25/2020	Other - Royalty/Revenue Payments	\$19,423.49
SUBTOTAL				\$85,420.73
LEON A & ALICE J MOSHER ADDRESS REDACTED	13745934	05/11/2020	Other - Royalty/Revenue Payments	\$3,585.30
	13775356	05/11/2020	Other - Royalty/Revenue Payments	\$2,936.20
	13786127	06/04/2020	Other - Royalty/Revenue Payments	\$2,018.82
SUBTOTAL				\$8,540.32
LEON E COMEAUX & ASSOCIATES PO BOX 53922 LAFAYETTE, LA 70505-3922		05/06/2020	Services	\$2,116.12
		05/27/2020	Services	\$0.00
		05/28/2020	Services	\$7,202.16
SUBTOTAL				\$9,318.28
LEONA R SYBRANT TR LEONA R SYBRANT ADDRESS REDACTED	E100000164911	03/31/2020	Other - Royalty/Revenue Payments	\$4,049.07
	E100000172789	04/30/2020	Other - Royalty/Revenue Payments	\$4,137.88
	E100000178141	05/29/2020	Other - Royalty/Revenue Payments	\$2,308.75
	E100000185118	06/25/2020	Other - Royalty/Revenue Payments	\$914.23
SUBTOTAL				\$11,409.93
LEONARD & C COPELAND LIV TR LEONARD L & CAROLYN A COPELAND TRSTS ADDRESS REDACTED	13753462	04/14/2020	Other - Royalty/Revenue Payments	\$9,953.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEONARD & C COPELAND LIV TR LEONARD L & CAROLYN A COPELAND TRSTS ADDRESS REDACTED	13779744	05/06/2020	Other - Royalty/Revenue Payments	\$8,913.54
	13782849	06/08/2020	Other - Royalty/Revenue Payments	\$4,727.88
SUBTOTAL				\$23,595.07
LEONARD & DONALD WARNER PTRSHP 305 EDINGER HILL RD LACEYVILLE, PA 18623-7920	13747200	04/06/2020	Other - Royalty/Revenue Payments	\$7,210.10
	13763722	05/11/2020	Other - Royalty/Revenue Payments	\$3,787.23
	13792003	06/04/2020	Other - Royalty/Revenue Payments	\$4,852.33
SUBTOTAL				\$15,849.66
LEONARD CARL LARSON II ADDRESS REDACTED	E100000159191	03/31/2020	Other - Royalty/Revenue Payments	\$9,828.49
	E100000170740	04/30/2020	Other - Royalty/Revenue Payments	\$8,655.52
	E100000178201	05/29/2020	Other - Royalty/Revenue Payments	\$5,320.22
	E100000180006	06/25/2020	Other - Royalty/Revenue Payments	\$2,696.17
SUBTOTAL				\$26,500.40
LEONARD H BRIEDEN JR ADDRESS REDACTED	13749389	04/08/2020	Other - Royalty/Revenue Payments	\$14,656.61
	13765924	05/07/2020	Other - Royalty/Revenue Payments	\$11,078.30
	13791453	06/09/2020	Other - Royalty/Revenue Payments	\$7,125.54
SUBTOTAL				\$32,860.45
LEONARD KNESEK ADDRESS REDACTED	13742989	04/06/2020	Other - Royalty/Revenue Payments	\$8,314.75
	13772388	05/08/2020	Other - Royalty/Revenue Payments	\$7,860.58
	13793466	06/08/2020	Other - Royalty/Revenue Payments	\$3,295.19
SUBTOTAL				\$19,470.52
LEONARD L SCARCELLA ADDRESS REDACTED	13740168	04/06/2020	Other - Royalty/Revenue Payments	\$50,227.22
	13769591	05/07/2020	Other - Royalty/Revenue Payments	\$37,643.08
	13795249	06/03/2020	Other - Royalty/Revenue Payments	\$22,905.62
SUBTOTAL				\$110,775.92
LEONARD ROAD FARMS LLC PO BOX 2069 MARSHALL, TX 75671-2069	E100000162816	03/31/2020	Other - Royalty/Revenue Payments	\$44,813.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEONARD ROAD FARMS LLC PO BOX 2069 MARSHALL, TX 75671-2069	E100000169314	04/30/2020	Other - Royalty/Revenue Payments	\$29,542.40
	E100000174447	05/29/2020	Other - Royalty/Revenue Payments	\$28,568.28
	E100000183916	06/25/2020	Other - Royalty/Revenue Payments	\$20,845.95
SUBTOTAL				\$123,769.85
LEONARD W BRINKMAN LE ADDRESS REDACTED	13741234	04/07/2020	Other - Royalty/Revenue Payments	\$6,588.43
	13768980	05/14/2020	Other - Royalty/Revenue Payments	\$4,303.56
	13796049	06/11/2020	Other - Royalty/Revenue Payments	\$2,952.56
SUBTOTAL				\$13,844.55
LEROY A MYNAR ADDRESS REDACTED	13756529	04/28/2020	Other - Royalty/Revenue Payments	\$5,991.38
	13772925	05/06/2020	Other - Royalty/Revenue Payments	\$4,101.66
	13789648	06/08/2020	Other - Royalty/Revenue Payments	\$2,542.17
SUBTOTAL				\$12,635.21
LEROY BURGESS ADDRESS REDACTED	13738675	04/07/2020	Other - Royalty/Revenue Payments	\$8,297.21
	13797134	06/10/2020	Other - Royalty/Revenue Payments	\$129.97
SUBTOTAL				\$8,427.18
LEROY KAZMIR ADDRESS REDACTED	13741659	04/07/2020	Other - Royalty/Revenue Payments	\$5,422.82
	13771093	05/06/2020	Other - Royalty/Revenue Payments	\$3,276.73
	13793477	06/08/2020	Other - Royalty/Revenue Payments	\$2,830.21
SUBTOTAL				\$11,529.76
LEROY L MANKA ADDRESS REDACTED	E100000165400	03/31/2020	Other - Royalty/Revenue Payments	\$9,744.99
	E100000166677	04/30/2020	Other - Royalty/Revenue Payments	\$7,280.18
	3059073	05/08/2020	Other - Delayed Rentals	\$7,421.61
	3059074	05/08/2020	Other - Delayed Rentals	\$11,330.35
	E100000177064	05/29/2020	Other - Royalty/Revenue Payments	\$6,340.41
	E100000181926	06/25/2020	Other - Royalty/Revenue Payments	\$2,845.95
SUBTOTAL				\$44,963.49
LEROY MARTIN KOVAR ADDRESS REDACTED	13738649	04/10/2020	Other - Royalty/Revenue Payments	\$3,156.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEROY MARTIN KOVAR ADDRESS REDACTED	13769470	05/11/2020	Other - Royalty/Revenue Payments	\$24,814.95
	13797118	06/09/2020	Other - Royalty/Revenue Payments	\$1,864.20
SUBTOTAL				\$29,836.12
LEROY W BERAN ADDRESS REDACTED	13741663	05/18/2020	Other - Royalty/Revenue Payments	\$11,544.94
	13772027	05/18/2020	Other - Royalty/Revenue Payments	\$5,044.44
	13793483	06/11/2020	Other - Royalty/Revenue Payments	\$3,184.89
SUBTOTAL				\$19,774.27
LESLEY PENSWORTH JTWROS ADDRESS REDACTED	E100000164739	03/31/2020	Other - Royalty/Revenue Payments	\$5,742.61
	E100000167399	04/30/2020	Other - Royalty/Revenue Payments	\$4,636.50
	E100000177997	05/29/2020	Other - Royalty/Revenue Payments	\$3,335.54
	E100000184988	06/25/2020	Other - Royalty/Revenue Payments	\$3,122.35
SUBTOTAL				\$16,837.00
LESLIE MATTHEW MORELLO ADDRESS REDACTED	13738936	04/07/2020	Other - Royalty/Revenue Payments	\$3,388.92
	13769258	05/19/2020	Other - Royalty/Revenue Payments	\$2,340.77
	13796626	06/05/2020	Other - Royalty/Revenue Payments	\$1,394.50
SUBTOTAL				\$7,124.19
LESLIE TRUE VESPER ADDRESS REDACTED	E100000161469	03/31/2020	Other - Royalty/Revenue Payments	\$100,122.50
	E100000172516	04/30/2020	Other - Royalty/Revenue Payments	\$76,997.20
	E100000174751	05/29/2020	Other - Royalty/Revenue Payments	\$55,047.31
SUBTOTAL				\$232,167.01
LESLIE W MILLER JR ADDRESS REDACTED	13748604	04/07/2020	Other - Royalty/Revenue Payments	\$4,416.76
	13766356	05/12/2020	Other - Royalty/Revenue Payments	\$3,787.87
	13783789	06/09/2020	Other - Royalty/Revenue Payments	\$2,095.78
SUBTOTAL				\$10,300.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LESTER HILL TR DTD 1-9-08 LESTER & PEARL L HILL TRST ADDRESS REDACTED	13749044	04/08/2020	Other - Royalty/Revenue Payments	\$5,051.15
	13776725	05/08/2020	Other - Royalty/Revenue Payments	\$3,728.47
	13784406	06/04/2020	Other - Royalty/Revenue Payments	\$2,362.41
SUBTOTAL				\$11,142.03
LETICIA HAYNES ADDRESS REDACTED	13737864	05/26/2020	Other - Royalty/Revenue Payments	\$5,159.77
	13760445	05/26/2020	Other - Royalty/Revenue Payments	\$5,073.73
SUBTOTAL				\$10,233.50
LEWIS E SR & JEAN T HOPE ADDRESS REDACTED	13744248	04/14/2020	Other - Royalty/Revenue Payments	\$1,561.85
	13762295	05/12/2020	Other - Royalty/Revenue Payments	\$3,749.18
	13797620	06/11/2020	Other - Royalty/Revenue Payments	\$4,935.37
SUBTOTAL				\$10,246.40
LEWIS LAND & LIVESTOCK LTD CO 1807 DON LEWIS DR ARTESIA, NM 88210-9340	13741650	04/07/2020	Other - Royalty/Revenue Payments	\$17,523.60
	13772023	05/05/2020	Other - Royalty/Revenue Payments	\$13,129.56
	13793463	06/04/2020	Other - Royalty/Revenue Payments	\$6,590.64
SUBTOTAL				\$37,243.80
LEWIS NELSON WHITE JR ADDRESS REDACTED	13738975	04/07/2020	Other - Royalty/Revenue Payments	\$3,508.84
	13768428	05/05/2020	Other - Royalty/Revenue Payments	\$2,245.77
	13796745	06/03/2020	Other - Royalty/Revenue Payments	\$1,194.07
SUBTOTAL				\$6,948.68
LEWIS S SMITH LP 391 MCMICKEN RD MESHOPPEN, PA 18630-8049	13747012	04/15/2020	Other - Royalty/Revenue Payments	\$3,634.53
	13763548	05/20/2020	Other - Royalty/Revenue Payments	\$1,929.93
	13791717	06/23/2020	Other - Royalty/Revenue Payments	\$2,419.16
SUBTOTAL				\$7,983.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEWIS TROIANO JR ADDRESS REDACTED	13741155	04/07/2020	Other - Royalty/Revenue Payments	\$11,017.33
	13768868	05/11/2020	Other - Royalty/Revenue Payments	\$7,799.09
	13795856	06/15/2020	Other - Royalty/Revenue Payments	\$4,631.66
SUBTOTAL				\$23,448.08
LGC BORELLI INVESTMENTS LLC PO BOX 747 KINGFISHER, OK 73750-0747	13755484	04/06/2020	Other - Royalty/Revenue Payments	\$171,806.69
	13774651	05/06/2020	Other - Royalty/Revenue Payments	\$60,708.75
	13785284	06/17/2020	Other - Royalty/Revenue Payments	\$1,753.20
SUBTOTAL				\$234,268.64
LHM HOLDINGS LLC 2764 STONEWALL FRIERSON RD STONEWALL, LA 71078-9126	6027746	05/15/2020	Suppliers or vendors	\$78,527.75
		SUBTOTAL		
LIAISON TECH OPERATIONS LLC 3126 S BOULEVARD STE 290 EDMOND, OK 73013-5308		04/03/2020	Suppliers or vendors	\$6,167.00
		04/30/2020	Suppliers or vendors	
		05/11/2020	Suppliers or vendors	\$59,988.00
		05/28/2020	Suppliers or vendors	\$43,785.00
		06/04/2020	Suppliers or vendors	\$36,689.24
		06/05/2020	Suppliers or vendors	\$4,705.50
SUBTOTAL				\$151,334.74
LIBERTY DRILLING SERVICES LLC 134 MONTERREY PINES DR MONTGOMERY, TX 77316-6039		04/21/2020	Suppliers or vendors	\$96,150.00
		04/24/2020	Suppliers or vendors	\$84,550.00
		04/27/2020	Suppliers or vendors	\$69,650.00
		05/04/2020	Suppliers or vendors	\$50,162.50
		05/07/2020	Suppliers or vendors	\$289,100.00
		06/04/2020	Suppliers or vendors	\$45,400.00
		06/12/2020	Suppliers or vendors	\$34,050.00
		06/22/2020	Suppliers or vendors	\$46,200.00
		06/23/2020	Suppliers or vendors	\$41,800.00
SUBTOTAL				\$757,062.50
LIBERTY LIFT SOLUTIONS LLC PO BOX 679853 DALLAS, TX 75267		03/31/2020	Suppliers or vendors	\$17,280.00
		04/06/2020	Suppliers or vendors	\$18,698.00
		04/07/2020	Suppliers or vendors	\$2,136.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LIBERTY LIFT SOLUTIONS LLC PO BOX 679853 DALLAS, TX 75267		04/13/2020	Suppliers or vendors	\$51,774.08
		04/14/2020	Suppliers or vendors	\$5,211.94
		04/17/2020	Suppliers or vendors	\$17,683.71
		04/20/2020	Suppliers or vendors	\$3,046.00
		04/27/2020	Suppliers or vendors	\$1,424.00
		04/29/2020	Suppliers or vendors	\$1,622.00
		05/04/2020	Suppliers or vendors	\$28,819.38
		05/07/2020	Suppliers or vendors	\$18,317.00
		05/12/2020	Suppliers or vendors	\$23,470.16
		05/21/2020	Suppliers or vendors	\$64,645.30
		05/28/2020	Suppliers or vendors	\$6,715.00
		06/04/2020	Suppliers or vendors	\$11,966.00
		06/12/2020	Suppliers or vendors	\$740.00
		06/15/2020	Suppliers or vendors	\$28,388.26
		06/22/2020	Suppliers or vendors	\$9,488.00
SUBTOTAL				\$311,424.83
LIBERTY MUTUAL INSURANCE GROUP PO BOX 91012 CHICAGO, IL 60680-1110		04/01/2020	Suppliers or vendors	\$5,545.34
		05/01/2020	Suppliers or vendors	\$9,547.63
		05/28/2020	Suppliers or vendors	\$16,041.75
SUBTOTAL				\$31,134.72
LIGHT LAND & MINERALS LLC PO BOX 6598 SAN ANTONIO, TX 78209-0598	6027548	04/10/2020	Suppliers or vendors	\$40,000.00
SUBTOTAL				\$40,000.00
LIGHTLE SAND & CONSTRUCTION LLC PO BOX 242 HENNESSEY, OK 73742-0242		05/07/2020	Suppliers or vendors	\$15,308.14
SUBTOTAL				\$15,308.14
LIL C RANCH LLC 2929 WESLAYAN ST APT3602 HOUSTON, TX 77027-2008	13739623	04/08/2020	Other - Royalty/Revenue Payments	\$3,481.12
	13768985	05/07/2020	Other - Royalty/Revenue Payments	\$4,774.51
SUBTOTAL				\$8,255.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LILLEY FAM TR JOANN L PITTARD TRST ADDRESS REDACTED	13735400	04/23/2020	Other - Royalty/Revenue Payments	\$9,563.57
	13746009	04/23/2020	Other - Royalty/Revenue Payments	\$7,653.73
	13775418	06/19/2020	Other - Royalty/Revenue Payments	\$4,154.29
	13786216	06/19/2020	Other - Royalty/Revenue Payments	\$3,997.31
SUBTOTAL				\$25,368.90
LILLIAN G PIWONKA ADDRESS REDACTED	13742988	04/08/2020	Other - Royalty/Revenue Payments	\$3,873.78
	13772387	05/11/2020	Other - Royalty/Revenue Payments	\$3,519.86
	13793462	06/08/2020	Other - Royalty/Revenue Payments	\$778.68
SUBTOTAL				\$8,172.32
LILLIAN SCARMARDO HUGHES ADDRESS REDACTED	E100000159587	03/31/2020	Other - Royalty/Revenue Payments	\$2,911.62
	E100000171167	04/30/2020	Other - Royalty/Revenue Payments	\$2,355.64
	E100000178635	05/29/2020	Other - Royalty/Revenue Payments	\$1,615.53
	E100000180282	06/25/2020	Other - Royalty/Revenue Payments	\$690.40
SUBTOTAL				\$7,573.19
LILLIE BELL CHAFIN ADDRESS REDACTED	13742993	04/07/2020	Other - Royalty/Revenue Payments	\$6,308.73
	13771100	05/06/2020	Other - Royalty/Revenue Payments	\$5,235.02
	13793484	06/04/2020	Other - Royalty/Revenue Payments	\$2,020.21
SUBTOTAL				\$13,563.96
LILLIE MAE BRINKMAN ADDRESS REDACTED	13741660	04/14/2020	Other - Royalty/Revenue Payments	\$62,063.61
	13771097	06/19/2020	Other - Royalty/Revenue Payments	\$31,616.54
SUBTOTAL				\$93,680.15
LILLIE MAE HYVL ADDRESS REDACTED	13743108	04/08/2020	Other - Royalty/Revenue Payments	\$3,771.97
	13771653	05/11/2020	Other - Royalty/Revenue Payments	\$2,507.12
	13794453	06/03/2020	Other - Royalty/Revenue Payments	\$933.75
SUBTOTAL				\$7,212.84
LIMEKILN DEVELOPMENT INC 100 SAINT CLAIR AVE NATCHITOCHE, LA 71457-5132	13744029	04/07/2020	Other - Royalty/Revenue Payments	\$41,329.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LIMEKILN DEVELOPMENT INC 100 SAINT CLAIR AVE NATCHITOCHE, LA 71457-5132	13776121	05/07/2020	Other - Royalty/Revenue Payments	\$31,588.63
	13788915	06/03/2020	Other - Royalty/Revenue Payments	\$29,387.52
SUBTOTAL				\$102,305.91
LINCOLN ENERGY PARTNERS II LLC 3400 S BROADWAY STE 100 ENGLEWOOD, CO 80113-2529	13750948	04/07/2020	Other - Royalty/Revenue Payments	\$8,042.46
	13774062	05/08/2020	Other - Royalty/Revenue Payments	\$16,379.90
	13784604	06/08/2020	Other - Royalty/Revenue Payments	\$2,149.61
SUBTOTAL				\$26,571.97
LINCOLN ENERGY PARTNERS III LLC 3400 S BROADWAY STE 100 ENGLEWOOD, CO 80113-2529	13755863	04/06/2020	Other - Royalty/Revenue Payments	\$8,792.15
	13773373	05/06/2020	Other - Royalty/Revenue Payments	\$9,923.33
	13789101	06/03/2020	Other - Royalty/Revenue Payments	\$6,715.55
SUBTOTAL				\$25,431.03
LINDA A COX ADDRESS REDACTED	E100000162182	03/31/2020	Other - Royalty/Revenue Payments	\$12,167.56
	E100000168257	04/30/2020	Other - Royalty/Revenue Payments	\$12,279.14
	E100000174918	05/29/2020	Other - Royalty/Revenue Payments	\$6,761.89
	E100000182687	06/25/2020	Other - Royalty/Revenue Payments	\$2,847.07
SUBTOTAL				\$34,055.66
LINDA ANN BERAN ADDRESS REDACTED	13741652	04/08/2020	Other - Royalty/Revenue Payments	\$26,936.06
	13771084	05/15/2020	Other - Royalty/Revenue Payments	\$17,180.49
	13793465	06/22/2020	Other - Royalty/Revenue Payments	\$9,942.00
SUBTOTAL				\$54,058.55
LINDA ANN MANUEL THIBODEAUX ADDRESS REDACTED	E100000160876	03/31/2020	Other - Royalty/Revenue Payments	\$3,392.26
	E100000166967	04/30/2020	Other - Royalty/Revenue Payments	\$2,688.46
	E100000177568	05/29/2020	Other - Royalty/Revenue Payments	\$1,914.50
	E100000181806	06/25/2020	Other - Royalty/Revenue Payments	\$914.56
SUBTOTAL				\$8,909.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LINDA AYERS ADDRESS REDACTED	13759954	04/08/2020	Other - Royalty/Revenue Payments	\$10,160.91
	13763176	05/11/2020	Other - Royalty/Revenue Payments	\$5,266.47
	13790903	06/09/2020	Other - Royalty/Revenue Payments	\$6,406.21
SUBTOTAL				\$21,833.59
LINDA B GOLDSBERRY ADDRESS REDACTED	13749753	05/04/2020	Other - Royalty/Revenue Payments	\$3,952.39
	13766145	05/13/2020	Other - Royalty/Revenue Payments	\$3,061.82
	13786954	06/05/2020	Other - Royalty/Revenue Payments	\$2,845.04
SUBTOTAL				\$9,859.25
LINDA D ALLEN ADDRESS REDACTED	13796850	06/24/2020	Other - Royalty/Revenue Payments	\$9,603.47
SUBTOTAL				\$9,603.47
LINDA DEGELIA TROJACEK ADDRESS REDACTED	E100000159190	03/31/2020	Other - Royalty/Revenue Payments	\$6,909.81
	E100000170738	04/30/2020	Other - Royalty/Revenue Payments	\$294.08
	E100000178200	05/29/2020	Other - Royalty/Revenue Payments	\$267.08
	E100000180005	06/25/2020	Other - Royalty/Revenue Payments	\$131.00
SUBTOTAL				\$7,601.97
LINDA FRIESENHAHN ADDRESS REDACTED	E100000162666	03/31/2020	Other - Royalty/Revenue Payments	\$21,358.66
	E100000168609	04/30/2020	Other - Royalty/Revenue Payments	\$16,618.48
	E100000173458	05/29/2020	Other - Royalty/Revenue Payments	\$11,644.71
	E100000183217	06/25/2020	Other - Royalty/Revenue Payments	\$4,771.77
SUBTOTAL				\$54,393.62
LINDA G PEDERSON ADDRESS REDACTED	E100000161191	03/31/2020	Other - Royalty/Revenue Payments	\$6,780.12
	E100000172278	04/30/2020	Other - Royalty/Revenue Payments	\$5,783.41
	E100000174760	05/29/2020	Other - Royalty/Revenue Payments	\$5,064.04
	E100000181246	06/25/2020	Other - Royalty/Revenue Payments	\$2,884.60
SUBTOTAL				\$20,512.17
LINDA GERKE KELLNER ADDRESS REDACTED	13744932	04/08/2020	Other - Royalty/Revenue Payments	\$44,443.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LINDA GERKE KELLNER ADDRESS REDACTED	13776064	05/06/2020	Other - Royalty/Revenue Payments	\$33,455.01
	13788814	06/04/2020	Other - Royalty/Revenue Payments	\$20,137.62
SUBTOTAL				\$98,036.32
LINDA J DOBROVOLNY ADDRESS REDACTED	13717278	05/15/2020	Other - Royalty/Revenue Payments	\$6,524.27
	13739242	05/15/2020	Other - Royalty/Revenue Payments	\$5,528.42
	13769607	05/15/2020	Other - Royalty/Revenue Payments	\$3,197.63
SUBTOTAL				\$15,250.32
LINDA J VANDEMARK ADDRESS REDACTED	13756098	04/09/2020	Other - Royalty/Revenue Payments	\$5,519.93
	13773487	05/06/2020	Other - Royalty/Revenue Payments	\$4,520.33
	13789284	06/15/2020	Other - Royalty/Revenue Payments	\$2,328.84
SUBTOTAL				\$12,369.10
LINDA JOYCE WARE SMITH ADDRESS REDACTED	E100000162534	03/31/2020	Other - Royalty/Revenue Payments	\$18,460.55
	E100000168638	04/30/2020	Other - Royalty/Revenue Payments	\$14,911.15
	E100000173502	05/29/2020	Other - Royalty/Revenue Payments	\$12,091.58
	E100000183240	06/25/2020	Other - Royalty/Revenue Payments	\$4,099.65
SUBTOTAL				\$49,562.93
LINDA K WERNECKE ADDRESS REDACTED	13741653	04/06/2020	Other - Royalty/Revenue Payments	\$16,092.71
	13771085	05/07/2020	Other - Royalty/Revenue Payments	\$8,089.56
	13793467	06/04/2020	Other - Royalty/Revenue Payments	\$5,377.00
SUBTOTAL				\$29,559.27
LINDA KAY MALAZZO SPIES ADDRESS REDACTED	13739504	04/09/2020	Other - Royalty/Revenue Payments	\$4,237.58
	13768836	05/06/2020	Other - Royalty/Revenue Payments	\$3,476.25
	13795785	06/03/2020	Other - Royalty/Revenue Payments	\$2,261.55
SUBTOTAL				\$9,975.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LINDA KAY SIM ADDRESS REDACTED	13758983	05/06/2020	Other - Royalty/Revenue Payments	\$6,257.45
	13777295	05/06/2020	Other - Royalty/Revenue Payments	\$7,158.53
SUBTOTAL				\$13,415.98
LINDA L PORTERFIELD LILLY ADDRESS REDACTED	13739243	04/09/2020	Other - Royalty/Revenue Payments	\$3,361.13
	13769608	05/07/2020	Other - Royalty/Revenue Payments	\$604.89
	13795275	06/05/2020	Other - Royalty/Revenue Payments	\$4,508.15
SUBTOTAL				\$8,474.17
LINDA LAFFITTE WHATLEY ADDRESS REDACTED	13758322	04/06/2020	Other - Royalty/Revenue Payments	\$59,829.47
	13777174	05/07/2020	Other - Royalty/Revenue Payments	\$35,162.07
	13788051	06/05/2020	Other - Royalty/Revenue Payments	\$31,549.83
SUBTOTAL				\$126,541.37
LINDA M BALL ADDRESS REDACTED	7098909	04/16/2020	Other - Royalty/Revenue Payments	\$17,049.56
	7101370	05/11/2020	Other - Royalty/Revenue Payments	\$14,543.92
	7102845	06/12/2020	Other - Royalty/Revenue Payments	\$10,124.31
SUBTOTAL				\$41,717.79
LINDA M GENET ADDRESS REDACTED	13739828	04/07/2020	Other - Royalty/Revenue Payments	\$3,438.62
	13769215	06/02/2020	Other - Royalty/Revenue Payments	\$8,717.24
	13796510	06/15/2020	Other - Royalty/Revenue Payments	\$1,041.42
SUBTOTAL				\$13,197.28
LINDA SUE BODE ADDRESS REDACTED	13741668	04/07/2020	Other - Royalty/Revenue Payments	\$8,861.78
	3058741	04/29/2020	Other - Delayed Rentals	\$15,498.14
	13771105	05/18/2020	Other - Royalty/Revenue Payments	\$12,893.51
	13793489	06/15/2020	Other - Royalty/Revenue Payments	\$9,214.39
SUBTOTAL				\$46,467.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LINDA SUE WARE WILLIAMS ADDRESS REDACTED	13752026	04/24/2020	Other - Royalty/Revenue Payments	\$16,684.73
	13777577	06/02/2020	Other - Royalty/Revenue Payments	\$13,501.97
	13781332	06/11/2020	Other - Royalty/Revenue Payments	\$10,903.03
SUBTOTAL				\$41,089.73
LINDA WARD MCNAIR ADDRESS REDACTED	13759139	04/07/2020	Other - Royalty/Revenue Payments	\$7,684.02
	13762878	05/07/2020	Other - Royalty/Revenue Payments	\$6,013.08
	13798861	06/03/2020	Other - Royalty/Revenue Payments	\$6,024.08
SUBTOTAL				\$19,721.18
LINDENBORN FARM LLC PO BOX 1230 SABINAL, TX 78881-1230	E100000179310	05/29/2020	Other - Royalty/Revenue Payments	\$22,070.58
	E100000185615	06/25/2020	Other - Royalty/Revenue Payments	\$2,990.30
SUBTOTAL				\$25,060.88
LINDSEY CLAUSEN BEAUDRY ADDRESS REDACTED	E100000161988	03/31/2020	Other - Royalty/Revenue Payments	\$11,376.06
	E100000166898	04/30/2020	Other - Royalty/Revenue Payments	\$10,348.63
	E100000177411	05/29/2020	Other - Royalty/Revenue Payments	\$4,604.86
	E100000182093	06/25/2020	Other - Royalty/Revenue Payments	\$2,133.76
SUBTOTAL				\$28,463.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LINE FINDERS LLC DBA LINE FINDERS 2201 MITCHELL AVE GILLETTE, WY 82718-5571		04/29/2020	Suppliers or vendors	\$5,942.70
		05/01/2020	Suppliers or vendors	\$352.59
		05/04/2020	Suppliers or vendors	\$683.80
		05/05/2020	Suppliers or vendors	\$641.48
		05/07/2020	Suppliers or vendors	\$1,163.36
		05/12/2020	Suppliers or vendors	\$701.37
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$311.47
		05/28/2020	Suppliers or vendors	\$869.43
		06/04/2020	Suppliers or vendors	\$1,219.07
		06/12/2020	Suppliers or vendors	\$20.63
		06/15/2020	Suppliers or vendors	\$433.18
		06/16/2020	Suppliers or vendors	\$20.63
		06/22/2020	Suppliers or vendors	\$226.93
		06/23/2020	Suppliers or vendors	\$61.89
SUBTOTAL				\$12,648.53
LINN ENERGY HOLDINGS LLC 600 TRAVIS ST STE 5100 HOUSTON, TX 77002-3092	13755432	04/03/2020	Other - Royalty/Revenue Payments	\$31,893.40
	13779444	05/04/2020	Other - Royalty/Revenue Payments	\$142.76
SUBTOTAL				\$32,036.16
LINWOOD J & TINA BERAN ADDRESS REDACTED	13743140	04/06/2020	Other - Royalty/Revenue Payments	\$5,475.82
	13771803	05/05/2020	Other - Royalty/Revenue Payments	\$4,588.91
	13794774	06/03/2020	Other - Royalty/Revenue Payments	\$2,698.16
SUBTOTAL				\$12,762.89
LINWOOD J BERAN ADDRESS REDACTED	13739506	04/06/2020	Other - Royalty/Revenue Payments	\$30,973.87
	13769815	05/05/2020	Other - Royalty/Revenue Payments	\$17,256.58
	13795787	06/03/2020	Other - Royalty/Revenue Payments	\$9,394.34
SUBTOTAL				\$57,624.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LIONETTI FAM TR SARAH J LIONETTI ADDRESS REDACTED	E100000161480	03/31/2020	Other - Royalty/Revenue Payments	\$5,846.39
	E100000168220	04/30/2020	Other - Royalty/Revenue Payments	\$3,503.84
	E100000174765	05/29/2020	Other - Royalty/Revenue Payments	\$2,914.34
	E100000182604	06/25/2020	Other - Royalty/Revenue Payments	\$1,241.56
SUBTOTAL				\$13,506.13
LISA ANN GAULKE ADDRESS REDACTED	E100000159196	03/31/2020	Other - Royalty/Revenue Payments	\$13,388.72
	E100000170746	04/30/2020	Other - Royalty/Revenue Payments	\$10,170.89
	E100000178205	05/29/2020	Other - Royalty/Revenue Payments	\$8,773.48
	E100000180010	06/25/2020	Other - Royalty/Revenue Payments	\$3,723.12
SUBTOTAL				\$36,056.21
LISA CHRISTINE TERRY 1994 TR KATHERINE BURNS HORLEN TRST ADDRESS REDACTED	13737903	04/16/2020	Other - Royalty/Revenue Payments	\$7,873.80
	13760333	05/08/2020	Other - Royalty/Revenue Payments	\$4,375.12
	13780574	06/11/2020	Other - Royalty/Revenue Payments	\$1,888.93
SUBTOTAL				\$14,137.85
LISA J BRYANT MAGNUSON ADDRESS REDACTED	13749871	04/07/2020	Other - Royalty/Revenue Payments	\$4,066.87
	13766204	05/13/2020	Other - Royalty/Revenue Payments	\$2,677.84
	13787133	06/09/2020	Other - Royalty/Revenue Payments	\$2,365.05
SUBTOTAL				\$9,109.76
LISA KNAPPICK LUCAS ADDRESS REDACTED	E100000158182	03/31/2020	Other - Royalty/Revenue Payments	\$6,223.08
	E100000165915	04/30/2020	Other - Royalty/Revenue Payments	\$4,330.71
	E100000173149	05/29/2020	Other - Royalty/Revenue Payments	\$1,862.74
	E100000179737	06/25/2020	Other - Royalty/Revenue Payments	\$871.70
SUBTOTAL				\$13,288.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LISA L CONWAY ADDRESS REDACTED	8096912	04/01/2020	Other - Royalty/Revenue Payments	\$6,218.94
	8097988	05/06/2020	Other - Royalty/Revenue Payments	\$2,093.93
	8098693	06/08/2020	Other - Royalty/Revenue Payments	\$4,344.33
SUBTOTAL				\$12,657.20
LISA LIVESAY ADDRESS REDACTED	E100000160345	03/31/2020	Other - Royalty/Revenue Payments	\$3,075.54
	E100000167787	04/30/2020	Other - Royalty/Revenue Payments	\$2,253.62
	E100000175609	05/29/2020	Other - Royalty/Revenue Payments	\$1,944.30
	E100000182260	06/25/2020	Other - Royalty/Revenue Payments	\$765.20
SUBTOTAL				\$8,038.66
LISA MARIE & ROBERT DAMBOLD ADDRESS REDACTED	E100000164257	03/31/2020	Other - Royalty/Revenue Payments	\$12,603.15
	E100000170053	04/30/2020	Other - Royalty/Revenue Payments	\$10,083.17
	E100000176684	05/29/2020	Other - Royalty/Revenue Payments	\$5,889.11
	E100000184849	06/25/2020	Other - Royalty/Revenue Payments	\$2,730.96
SUBTOTAL				\$31,306.39
LISA MARIE BRIEDEN VARGO ADDRESS REDACTED	13749232	04/07/2020	Other - Royalty/Revenue Payments	\$4,885.54
	13775023	05/06/2020	Other - Royalty/Revenue Payments	\$3,692.92
	13791249	06/05/2020	Other - Royalty/Revenue Payments	\$2,375.13
SUBTOTAL				\$10,953.59
LISA MICHELE KNESEK BRISTER ADDRESS REDACTED	13742069	04/08/2020	Other - Royalty/Revenue Payments	\$3,301.28
	13771499	05/07/2020	Other - Royalty/Revenue Payments	\$2,526.81
	13794176	06/05/2020	Other - Royalty/Revenue Payments	\$1,400.17
SUBTOTAL				\$7,228.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LITTLE TRIPLE J MINERALS LP JILL PO BOX 703 CRYSTAL CITY, TX78839-0703	E100000160616	03/31/2020	Other - Royalty/Revenue Payments	\$84,738.11
	E100000167720	04/30/2020	Other - Royalty/Revenue Payments	\$65,082.35
	E100000175505	05/29/2020	Other - Royalty/Revenue Payments	\$42,747.45
	E100000182202	06/25/2020	Other - Royalty/Revenue Payments	\$18,431.40
			SUBTOTAL	\$210,999.31
LITTLER MENDELSON PC 2301 MCGEE ST FL 8 KANSAS CITY, MO 64108-2660		04/13/2020	Services	\$11,301.80
		04/20/2020	Services	\$4,448.14
		05/06/2020	Services	\$18,212.16
		05/13/2020	Services	\$3,477.66
		06/16/2020	Services	\$81.00
			SUBTOTAL	\$37,520.76
LITZENBERGER CONSTRUCTION INC PO BOX 217 WAYNOKA, OK 73860-0217		05/28/2020	Suppliers or vendors	\$3,180.00
		06/01/2020	Suppliers or vendors	\$7,660.00
			SUBTOTAL	\$10,840.00
LIVINGSTONE LLC 9316 CANTER DR DALLAS, TX 75231-1406	13745741	04/06/2020	Other - Royalty/Revenue Payments	\$51,517.99
	13775178	05/07/2020	Other - Royalty/Revenue Payments	\$38,912.02
	13785908	06/03/2020	Other - Royalty/Revenue Payments	\$35,711.73
			SUBTOTAL	\$126,141.74
LIZA C ODOWD ADDRESS REDACTED	E100000159870	03/31/2020	Other - Royalty/Revenue Payments	\$59,689.62
	7099850	04/08/2020	Suppliers or vendors	\$10,767.20
	E100000172217	04/30/2020	Other - Royalty/Revenue Payments	\$30,720.29
	E100000179322	05/29/2020	Other - Royalty/Revenue Payments	\$36,682.33
	E100000185695	06/25/2020	Other - Royalty/Revenue Payments	\$21,887.14
			SUBTOTAL	\$159,746.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LIZABETH ANN WEIDNER ADDRESS REDACTED	13739537	04/08/2020	Other - Royalty/Revenue Payments	\$6,095.38
	13769845	05/05/2020	Other - Royalty/Revenue Payments	\$4,481.26
	13795852	06/02/2020	Other - Royalty/Revenue Payments	\$3,637.16
SUBTOTAL				\$14,213.80
LJAYNE FAM LP 1477 JAYNE RD LACEYVILLE, PA 18623-7822	13757683	04/09/2020	Other - Royalty/Revenue Payments	\$15,998.75
	13764675	05/07/2020	Other - Royalty/Revenue Payments	\$9,975.55
	13793083	06/09/2020	Other - Royalty/Revenue Payments	\$8,604.87
SUBTOTAL				\$34,579.17
LLM REAL ESTATE HOLDINGS LTD 200 E BASSE RD SAN ANTONIO, TX 78209-8328	13758856	04/15/2020	Other - Royalty/Revenue Payments	\$9,612.27
	13777268	05/13/2020	Other - Royalty/Revenue Payments	\$7,438.83
	13788508	06/11/2020	Other - Royalty/Revenue Payments	\$5,397.13
SUBTOTAL				\$22,448.23
LLOYD J LESIKAR SR ADDRESS REDACTED	13739236	04/06/2020	Other - Royalty/Revenue Payments	\$3,307.70
	13769604	05/06/2020	Other - Royalty/Revenue Payments	\$2,531.08
	13795269	06/05/2020	Other - Royalty/Revenue Payments	\$1,331.66
SUBTOTAL				\$7,170.44
LMK RESOURCES INC 6051 N COURSE DR STE 300 HOUSTON, TX 77072-1668		04/02/2020	Suppliers or vendors	\$64,366.46
SUBTOTAL				\$64,366.46
LML SERVICES LLC DBA FLOWTX 8610 BROADWAY ST STE 211 SAN ANTONIO, TX 78217-6332		04/03/2020	Suppliers or vendors	\$44,050.00
		05/12/2020	Suppliers or vendors	\$126,310.00
		05/28/2020	Suppliers or vendors	\$25,760.00
SUBTOTAL				\$196,120.00
LOBO LOGISTICS LLC PO BOX 440170 LAREDO, TX 78044-0170		04/06/2020	Suppliers or vendors	\$10,595.00
		04/13/2020	Suppliers or vendors	\$1,375.00
		04/22/2020	Suppliers or vendors	\$8,360.00
		04/24/2020	Suppliers or vendors	\$8,820.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOBO LOGISTICS LLC PO BOX 440170 LAREDO, TX 78044-0170		05/07/2020	Suppliers or vendors	\$15,330.00
		05/21/2020	Suppliers or vendors	\$3,800.00
		06/15/2020	Suppliers or vendors	\$9,351.00
		06/16/2020	Suppliers or vendors	\$570.00
		06/22/2020	Suppliers or vendors	\$1,945.00
SUBTOTAL				\$60,146.00
LOCHBUIE LLC 6801 BROADWAY EXT STE 300 OKLAHOMA CITY, OK 73116-9037	13754067	04/09/2020	Other - Royalty/Revenue Payments	\$5,853.45
	13767802	05/07/2020	Other - Royalty/Revenue Payments	\$6,889.63
	13787559	06/03/2020	Other - Royalty/Revenue Payments	\$2,355.98
SUBTOTAL				\$15,099.06
LOCK-TITE ANCHOR CO PO BOX 330 EDGERTON, WY 82635-0330		04/06/2020	Suppliers or vendors	\$4,389.00
		05/01/2020	Suppliers or vendors	\$7,770.00
		06/04/2020	Suppliers or vendors	\$2,992.00
		06/22/2020	Suppliers or vendors	\$1,123.51
SUBTOTAL				\$16,274.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOENBRO LLC 1900 32ND AVE BLACK EAGLE, MT 59414-1310		04/02/2020	Suppliers or vendors	\$1,031.36
		04/03/2020	Suppliers or vendors	\$6,264.00
		04/07/2020	Suppliers or vendors	\$83,967.43
		04/09/2020	Suppliers or vendors	\$29,162.07
		04/13/2020	Suppliers or vendors	\$2,284.15
		04/14/2020	Suppliers or vendors	\$177,939.63
		04/15/2020	Suppliers or vendors	\$3,715.16
		04/17/2020	Suppliers or vendors	\$670.20
		04/20/2020	Suppliers or vendors	\$15,222.13
		04/21/2020	Suppliers or vendors	\$4,609.40
		04/24/2020	Suppliers or vendors	\$9,977.08
		04/27/2020	Suppliers or vendors	\$20,746.96
		05/04/2020	Suppliers or vendors	\$73,502.90
		05/07/2020	Suppliers or vendors	\$80,424.77
		05/12/2020	Suppliers or vendors	\$2,976.20
		05/21/2020	Suppliers or vendors	\$2,855.40
		05/28/2020	Suppliers or vendors	\$69,981.95
		06/05/2020	Suppliers or vendors	\$299.20
		06/18/2020	Suppliers or vendors	\$26,957.00
		06/23/2020	Suppliers or vendors	\$8,923.43
SUBTOTAL				\$621,510.42
LOENBRO PIPELINE LLC 1900 32ND AVE BLACK EAGLE, MT 59414-1310		05/04/2020	Suppliers or vendors	\$85,306.71
		05/05/2020	Suppliers or vendors	\$10,238.82
		05/12/2020	Suppliers or vendors	\$3,307.50
		06/04/2020	Suppliers or vendors	\$9,273.60
		06/09/2020	Suppliers or vendors	\$1,179.15
		06/16/2020	Suppliers or vendors	\$2,318.40
		06/22/2020	Suppliers or vendors	\$22,218.00
SUBTOTAL				\$133,842.18
LOIS & CALVIN GRAHAM DAPHNE GRAHAM ADDRESS REDACTED	E100000159205	03/31/2020	Other - Royalty/Revenue Payments	\$9,556.08
	E100000170756	04/30/2020	Other - Royalty/Revenue Payments	\$6,399.28
	E100000178214	05/29/2020	Other - Royalty/Revenue Payments	\$3,351.74
	E100000180017	06/25/2020	Other - Royalty/Revenue Payments	\$1,405.57
SUBTOTAL				\$20,712.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOIS A MOONEY ADDRESS REDACTED	13741165	04/10/2020	Other - Royalty/Revenue Payments	\$3,200.76
	13769862	05/05/2020	Other - Royalty/Revenue Payments	\$2,789.84
	13795890	06/03/2020	Other - Royalty/Revenue Payments	\$1,697.30
SUBTOTAL				\$7,687.90
LOIS FRANTZ FARM FAM LP 566 FRANTZ RD MESHOPPEN, PA 18630-8505	13749248	04/07/2020	Other - Royalty/Revenue Payments	\$51,606.28
	13763393	05/05/2020	Other - Royalty/Revenue Payments	\$25,072.85
	13791268	06/08/2020	Other - Royalty/Revenue Payments	\$30,114.64
SUBTOTAL				\$106,793.77
LOIS GIBSON ADDRESS REDACTED	13756539	04/06/2020	Other - Royalty/Revenue Payments	\$5,086.31
	13773678	05/07/2020	Other - Royalty/Revenue Payments	\$3,482.11
	13789657	06/05/2020	Other - Royalty/Revenue Payments	\$2,158.15
SUBTOTAL				\$10,726.57
LOIS GRAHAM DAPHNE GRAHAM AIF ADDRESS REDACTED	E100000159207	03/31/2020	Other - Royalty/Revenue Payments	\$9,961.24
	E100000170758	04/30/2020	Other - Royalty/Revenue Payments	\$7,074.26
	E100000178216	05/29/2020	Other - Royalty/Revenue Payments	\$3,837.74
	E100000180018	06/25/2020	Other - Royalty/Revenue Payments	\$1,607.52
SUBTOTAL				\$22,480.76
LOLA M AKERS JAMES MINSON AIF ADDRESS REDACTED	13760780	05/13/2020	Other - Royalty/Revenue Payments	\$10,168.02
	13792203	06/09/2020	Other - Royalty/Revenue Payments	\$155.71
SUBTOTAL				\$10,323.73
LONE MOUNTAIN RANCH LLC 235639 E COUNTY ROAD 39 WAYNOKA, OK 73860-6910	13753288	04/24/2020	Other - Royalty/Revenue Payments	\$7,622.30
	13779643	05/15/2020	Other - Royalty/Revenue Payments	\$6,709.38
	13782711	06/11/2020	Other - Royalty/Revenue Payments	\$4,705.90
SUBTOTAL				\$19,037.58
LONE OAK ROYALTY PARTNERS LLC PO BOX 1359 ALEDO, TX 76008-1359	13743978	04/17/2020	Other - Royalty/Revenue Payments	\$8,565.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LONE OAK ROYALTY PARTNERS LLC PO BOX 1359 ALEDO, TX 76008-1359	13776075	05/15/2020	Other - Royalty/Revenue Payments	\$9,883.36
	13788844	06/15/2020	Other - Royalty/Revenue Payments	\$6,826.02
SUBTOTAL				\$25,274.38
LONE PINE UNDERGROUND LP 2550 SHELLY RD HARLEYSVILLE, PA 19438-1227	E100000166696	04/30/2020	Other - Royalty/Revenue Payments	\$11,453.33
	E100000177087	05/29/2020	Other - Royalty/Revenue Payments	\$19,916.67
	E100000181939	06/25/2020	Other - Royalty/Revenue Payments	\$4,198.46
SUBTOTAL				\$35,568.46
LONE STAR 5000 CORP 2126 MILLER RD ROWLETT, TX 75088-5621	E100000158882	03/31/2020	Other - Royalty/Revenue Payments	\$148.18
	E100000170222	04/30/2020	Other - Royalty/Revenue Payments	\$131.93
	E100000179284	05/29/2020	Other - Royalty/Revenue Payments	\$6,123.77
	E100000185589	06/25/2020	Other - Royalty/Revenue Payments	\$4,419.01
SUBTOTAL				\$10,822.89
LONESOME PINE CAPITAL PTRS LP 500 MAIN ST STE 1200 FORT WORTH, TX 76102-3926	13750493	05/05/2020	Other - Royalty/Revenue Payments	\$17,596.48
	13777810	05/05/2020	Other - Royalty/Revenue Payments	\$13,330.11
	13791339	06/04/2020	Other - Royalty/Revenue Payments	\$7,719.69
SUBTOTAL				\$38,646.28
LONESTAR LAND & MINERALS LLC PO BOX 140879 DALLAS, TX 75214-0879	8096992	04/14/2020	Other - Royalty/Revenue Payments	\$14,209.51
	8097677	05/11/2020	Other - Royalty/Revenue Payments	\$4,012.67
	8098876	06/18/2020	Other - Royalty/Revenue Payments	\$2,174.30
SUBTOTAL				\$20,396.48
LONESTAR PROSPECTS LTD DBA VISTA SAND 4413 CAREY ST FORT WORTH, TX 76119-4219		04/27/2020	Suppliers or vendors	\$60,678.78
		06/22/2020	Suppliers or vendors	\$23,823.60
SUBTOTAL				\$84,502.38
LONG FAM DISCRETIONARY TR ADDRESS REDACTED	E100000164603	03/31/2020	Other - Royalty/Revenue Payments	\$2,530.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LONG FAM DISCRETIONARY TR ADDRESS REDACTED	E100000167295	04/30/2020	Other - Royalty/Revenue Payments	\$3,159.41
	E100000177873	05/29/2020	Other - Royalty/Revenue Payments	\$2,045.19
	E100000184876	06/25/2020	Other - Royalty/Revenue Payments	\$2,760.08
SUBTOTAL				\$10,495.52
Longbrook Farm Fam LP 619 SR 4015 MESHOPPEN, PA 18630-8137	13747195	04/07/2020	Other - Royalty/Revenue Payments	\$23,760.58
	13763713	05/07/2020	Other - Royalty/Revenue Payments	\$10,856.80
	13791994	06/11/2020	Other - Royalty/Revenue Payments	\$12,442.87
SUBTOTAL				\$47,060.25
LONGNECKER & ASSOCIATES 11011 JONES RD STE 200 HOUSTON, TX 77070-6340		04/09/2020	Services	\$22,150.00
		05/06/2020	Services	\$35,600.00
SUBTOTAL				\$57,750.00
LONGPOINT MINERALS LLC 100 SAINT PAUL ST STE 400 DENVER, CO 80206-5140	E100000183062	06/25/2020	Other - Royalty/Revenue Payments	\$47,711.37
SUBTOTAL				\$47,711.37
LONGGRASS PRODUCTION LP 4380 SADDLE RIDGE RD SOUTHLAKE, TX 76092-2043	E100000162016	03/31/2020	Other - Royalty/Revenue Payments	\$261,081.05
	E100000168032	04/30/2020	Other - Royalty/Revenue Payments	\$202,074.01
	E100000177483	05/29/2020	Other - Royalty/Revenue Payments	\$124,385.82
	E100000182964	06/25/2020	Other - Royalty/Revenue Payments	\$54,456.54
SUBTOTAL				\$641,997.42
LONGREACH ENERGY INVESTMENTS LLC PO BOX 140490 BROKEN ARROW, OK 74014-0005	E100000164282	03/31/2020	Other - Royalty/Revenue Payments	\$9,123.24
	E100000171521	04/30/2020	Other - Royalty/Revenue Payments	\$7,933.61
	E100000176707	05/29/2020	Other - Royalty/Revenue Payments	\$4,113.15
	E100000180431	06/25/2020	Other - Royalty/Revenue Payments	\$1,932.56
SUBTOTAL				\$23,102.56
LONNEDA FAYE ARNETT ADDRESS REDACTED	E100000159209	03/31/2020	Other - Royalty/Revenue Payments	\$53,028.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LONNEDA FAYE ARNETT ADDRESS REDACTED	E100000170760	04/30/2020	Other - Royalty/Revenue Payments	\$25,698.03
	E100000178218	05/29/2020	Other - Royalty/Revenue Payments	\$18,635.41
	E100000180020	06/25/2020	Other - Royalty/Revenue Payments	\$13,162.07
SUBTOTAL				\$110,524.01
LONNEIDA ALEXANDER ADDRESS REDACTED	13741676	04/14/2020	Other - Royalty/Revenue Payments	\$17,199.34
	13772031	05/12/2020	Other - Royalty/Revenue Payments	\$8,227.33
	13793501	06/16/2020	Other - Royalty/Revenue Payments	\$5,634.94
SUBTOTAL				\$31,061.61
LONNIE B & BOBBIE B CORNER ADDRESS REDACTED	13754027	04/07/2020	Other - Royalty/Revenue Payments	\$12,075.60
	13778434	05/07/2020	Other - Royalty/Revenue Payments	\$152.63
	13782254	06/02/2020	Other - Royalty/Revenue Payments	\$127.59
SUBTOTAL				\$12,355.82
LOOMIS EWERT PARSLEY DAVIS 124 W ALLEGAN ST STE 700 LANSING, MI 48933-1784		04/09/2020	Suppliers or vendors	\$6,350.00
		05/07/2020	Suppliers or vendors	\$1,629.50
SUBTOTAL				\$7,979.50
LOOMIS FAM TR 6-25-1999 CAROL L SALVUCCI ADDRESS REDACTED	13756232	04/27/2020	Other - Royalty/Revenue Payments	\$4,209.83
	13773548	06/08/2020	Other - Royalty/Revenue Payments	\$2,232.74
	13789405	06/17/2020	Other - Royalty/Revenue Payments	\$3,710.02
SUBTOTAL				\$10,152.59
LORA RUNNELS SUNDBECK ADDRESS REDACTED	13740273	04/06/2020	Other - Royalty/Revenue Payments	\$3,298.56
	13769785	05/08/2020	Other - Royalty/Revenue Payments	\$2,885.29
	13795691	06/04/2020	Other - Royalty/Revenue Payments	\$1,773.36
SUBTOTAL				\$7,957.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LORENE J & ALVIN P BORMANN ADDRESS REDACTED	13741671	04/17/2020	Other - Royalty/Revenue Payments	\$37,955.90
	13772029	05/12/2020	Other - Royalty/Revenue Payments	\$27,993.32
	13793494	06/08/2020	Other - Royalty/Revenue Payments	\$16,349.80
SUBTOTAL				\$82,299.02
LORENE J BORMANN ADDRESS REDACTED	13741673	04/09/2020	Other - Royalty/Revenue Payments	\$12,521.70
	13771109	05/12/2020	Other - Royalty/Revenue Payments	\$7,321.93
	13793497	06/08/2020	Other - Royalty/Revenue Payments	\$5,279.14
SUBTOTAL				\$25,122.77
LORETTA KNESEK ADDRESS REDACTED	E100000159197	03/31/2020	Other - Royalty/Revenue Payments	\$4,769.05
	E100000170747	04/30/2020	Other - Royalty/Revenue Payments	\$3,507.05
	E100000178206	05/29/2020	Other - Royalty/Revenue Payments	\$1,913.16
	E100000180011	06/25/2020	Other - Royalty/Revenue Payments	\$748.86
SUBTOTAL				\$10,938.12
LORETTA L ALFORD ADDRESS REDACTED	13739511	04/09/2020	Other - Royalty/Revenue Payments	\$33,620.32
	13769823	05/05/2020	Other - Royalty/Revenue Payments	\$19,325.73
	13795798	06/10/2020	Other - Royalty/Revenue Payments	\$10,607.16
SUBTOTAL				\$63,553.21
LOREY LYN HERRMANN LE ADDRESS REDACTED	E100000158528	03/31/2020	Other - Royalty/Revenue Payments	\$3,270.51
	E100000170299	04/30/2020	Other - Royalty/Revenue Payments	\$2,432.58
	E100000178846	05/29/2020	Other - Royalty/Revenue Payments	\$1,402.33
	E100000185199	06/25/2020	Other - Royalty/Revenue Payments	\$628.66
SUBTOTAL				\$7,734.08
LORI K SHIVERS ADDRESS REDACTED	13756010	04/23/2020	Other - Royalty/Revenue Payments	\$4,049.08
	13773445	05/29/2020	Other - Royalty/Revenue Payments	\$2,658.05
	13789209	06/09/2020	Other - Royalty/Revenue Payments	\$1,338.87
SUBTOTAL				\$8,046.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LORISSA HOLDREN JTWROS ADDRESS REDACTED	13757049	04/10/2020	Other - Royalty/Revenue Payments	\$2,881.16
	13764285	06/05/2020	Other - Royalty/Revenue Payments	\$1,791.59
	13792590	06/17/2020	Other - Royalty/Revenue Payments	\$2,196.15
SUBTOTAL				\$6,868.90
LORNA J EDWARDS ADDRESS REDACTED	13758810	04/07/2020	Other - Royalty/Revenue Payments	\$11,927.19
	13777255	05/06/2020	Other - Royalty/Revenue Payments	\$41,682.77
SUBTOTAL				\$53,609.96
LORP HOLDINGS I LLC PO BOX 19702 HOUSTON, TX 77224-9702	E100000162285	03/31/2020	Other - Royalty/Revenue Payments	\$1,086.89
	E100000171820	04/30/2020	Other - Royalty/Revenue Payments	\$2,380.42
	E100000175082	05/29/2020	Other - Royalty/Revenue Payments	\$2,512.13
	E100000180775	06/25/2020	Other - Royalty/Revenue Payments	\$1,873.03
SUBTOTAL				\$7,852.47
LOS ISAUROS MINERALS LTD PO BOX 653 LAREDO, TX 78042-0653	E100000162185	03/31/2020	Other - Royalty/Revenue Payments	\$37,333.78
	E100000168259	04/30/2020	Other - Royalty/Revenue Payments	\$27,056.84
	E100000174921	05/29/2020	Other - Royalty/Revenue Payments	\$20,885.58
	E100000182689	06/25/2020	Other - Royalty/Revenue Payments	\$10,878.98
SUBTOTAL				\$96,155.18
LOST SENDEROS MINERALS LTD PO BOX 6 DILLEY, TX 78017-0006	13759021	04/13/2020	Other - Royalty/Revenue Payments	\$2,558.62
	13766881	05/08/2020	Other - Royalty/Revenue Payments	\$2,486.32
	13788636	06/09/2020	Other - Royalty/Revenue Payments	\$2,521.40
SUBTOTAL				\$7,566.34
LOU PAULA EGENOLF TR ROBERT V EGENOLF TR ADDRESS REDACTED	13738929	04/06/2020	Other - Royalty/Revenue Payments	\$4,142.00
	13770874	05/07/2020	Other - Royalty/Revenue Payments	\$4,473.99
	13796539	06/04/2020	Other - Royalty/Revenue Payments	\$1,226.04
SUBTOTAL				\$9,842.03

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOUANNA FARM LLC PO BOX 53225 SHREVEPORT, LA71135-3225	E100000161474	03/31/2020	Other - Royalty/Revenue Payments	\$2,002.61
	E100000167941	04/30/2020	Other - Royalty/Revenue Payments	\$1,918.16
	E100000174758	05/29/2020	Other - Royalty/Revenue Payments	\$1,889.57
	E100000182602	06/25/2020	Other - Royalty/Revenue Payments	\$1,327.32
SUBTOTAL				\$7,137.66
LOUIS & DEBORAH BAUER ADDRESS REDACTED	13758663	04/07/2020	Other - Royalty/Revenue Payments	\$4,882.88
	13777230	05/06/2020	Other - Royalty/Revenue Payments	\$4,080.27
	13788354	06/05/2020	Other - Royalty/Revenue Payments	\$2,530.83
SUBTOTAL				\$11,493.98
LOUIS FRANK JONES FAM TR LOUIS ADDRESS REDACTED	E100000161613	03/31/2020	Other - Royalty/Revenue Payments	\$28,148.51
	E100000166905	04/30/2020	Other - Royalty/Revenue Payments	\$18,338.96
	E100000177423	05/29/2020	Other - Royalty/Revenue Payments	\$43,977.10
	E100000181776	06/25/2020	Other - Royalty/Revenue Payments	\$17,633.70
SUBTOTAL				\$108,098.27
LOUIS FRANK JR & RUTH KENJURA ADDRESS REDACTED	13743094	04/06/2020	Other - Royalty/Revenue Payments	\$5,097.34
	13771566	05/06/2020	Other - Royalty/Revenue Payments	\$3,153.03
	13794324	06/08/2020	Other - Royalty/Revenue Payments	\$2,473.43
SUBTOTAL				\$10,723.80
LOUIS MCMULLEN ADDRESS REDACTED	13743900	04/06/2020	Other - Royalty/Revenue Payments	\$10,710.92
	13777315	05/05/2020	Other - Royalty/Revenue Payments	\$7,052.58
	13788694	06/03/2020	Other - Royalty/Revenue Payments	\$6,228.80
SUBTOTAL				\$23,992.30
LOUIS MICHAEL MUSE ADDRESS REDACTED	E100000159206	03/31/2020	Other - Royalty/Revenue Payments	\$13,166.09
	E100000170757	04/30/2020	Other - Royalty/Revenue Payments	\$610.48
	E100000178215	05/29/2020	Other - Royalty/Revenue Payments	\$375.50
SUBTOTAL				\$14,152.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOUIS WEYAND ADDRESS REDACTED	E100000158537	03/31/2020	Other - Royalty/Revenue Payments	\$5,178.13
	E100000170306	04/30/2020	Other - Royalty/Revenue Payments	\$8,364.41
	E100000178855	05/29/2020	Other - Royalty/Revenue Payments	\$2,001.29
	E100000185207	06/25/2020	Other - Royalty/Revenue Payments	\$726.48
SUBTOTAL				\$16,270.31
LOUISA J FRITZ & WILLIAM CHELL ADDRESS REDACTED	13747167	04/17/2020	Other - Royalty/Revenue Payments	\$4,563.31
	13763677	05/18/2020	Other - Royalty/Revenue Payments	\$3,199.05
SUBTOTAL				\$7,762.36
LOUISE G DAVIS ADDRESS REDACTED	13747904	04/16/2020	Other - Royalty/Revenue Payments	\$6,780.12
	13776568	05/08/2020	Other - Royalty/Revenue Payments	\$5,783.41
	13784029	06/16/2020	Other - Royalty/Revenue Payments	\$5,064.04
SUBTOTAL				\$17,627.57
LOUISE WADSWORTH REV TR LOUISE ADDRESS REDACTED	E100000159201	03/31/2020	Other - Royalty/Revenue Payments	\$7,007.07
	E100000170751	04/30/2020	Other - Royalty/Revenue Payments	\$5,103.69
	E100000178210	05/29/2020	Other - Royalty/Revenue Payments	\$2,879.52
	E100000180014	06/25/2020	Other - Royalty/Revenue Payments	\$1,345.32
SUBTOTAL				\$16,335.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOUISIANA CRANE & CONSTRUCTION LLC PO BOX 840267 DALLAS, TX 75284-0267		04/06/2020	Suppliers or vendors	\$71,200.00
		04/13/2020	Suppliers or vendors	\$55,600.00
		04/20/2020	Suppliers or vendors	\$40,865.00
		04/21/2020	Suppliers or vendors	\$21,700.00
		04/24/2020	Suppliers or vendors	\$12,795.00
		05/04/2020	Suppliers or vendors	\$23,900.00
		05/07/2020	Suppliers or vendors	\$35,719.96
		05/12/2020	Suppliers or vendors	\$43,749.93
		05/21/2020	Suppliers or vendors	\$34,750.00
		05/28/2020	Suppliers or vendors	\$26,335.00
		05/29/2020	Suppliers or vendors	\$15,000.00
		06/04/2020	Suppliers or vendors	\$45,550.00
		06/15/2020	Suppliers or vendors	\$43,550.00
		06/22/2020	Suppliers or vendors	\$66,950.00
SUBTOTAL				\$537,664.89
LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY FINANCIAL SRVS DIVISION ATT AR PO BOX 4311 BATON ROUGE, LA 70821-4311	7103722	06/11/2020	Suppliers or vendors	\$8,244.00
	7103723	06/11/2020	Suppliers or vendors	\$1,376.00
SUBTOTAL				\$9,620.00
LOUISIANA DEPARTMENT OF REVENUE PO BOX 4969 BATON ROUGE, LA 70821-4969	6027507	04/24/2020	Suppliers or vendors	\$25,000.00
		04/29/2020	Suppliers or vendors	\$1,595,651.58
		05/27/2020	Suppliers or vendors	\$1,935,088.62
SUBTOTAL				\$3,555,740.20
LOUISIANA DEPARTMENT OF WILDLIFE & FISHERIES PO BOX 98000 BATON ROUGE, LA 70898-9000	6027881	06/23/2020	Suppliers or vendors	\$21,357.57
SUBTOTAL				\$21,357.57
LOUISIANA ENERGY CONSULTANTS INC PO BOX 7746 SHREVEPORT, LA 71137-7746	6027482	05/13/2020	Services	\$102,144.91
SUBTOTAL				\$102,144.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOUISIANA MINERALS LTD PO BOX 1142 HOUSTON, TX 77251-1142	7098977	03/31/2020	Other - Royalty/Revenue Payments	\$25,481.27
	7101592	05/06/2020	Other - Royalty/Revenue Payments	\$18,821.82
	7103346	06/03/2020	Other - Royalty/Revenue Payments	\$18,529.51
SUBTOTAL				\$62,832.60
LOWREY INVESTMENT COMPANY LLC PO BOX 1139 MANSFIELD, LA 71052-1139	13758956	04/15/2020	Other - Royalty/Revenue Payments	\$4,327.16
	13777286	05/08/2020	Other - Royalty/Revenue Payments	\$3,883.11
	13788589	06/09/2020	Other - Royalty/Revenue Payments	\$4,026.11
SUBTOTAL				\$12,236.38
LOYD C HAYTON ADDRESS REDACTED	13742994	04/06/2020	Other - Royalty/Revenue Payments	\$17,367.24
	13772030	05/06/2020	Other - Royalty/Revenue Payments	\$13,151.30
	13793495	06/03/2020	Other - Royalty/Revenue Payments	\$7,416.98
SUBTOTAL				\$37,935.52
LOYD K & HYRINA THOMAS 5356 LA ROCHELLE PL KEITHVILLE, LA 71047-7033		04/28/2020	Other - Royalty/Revenue Payments	\$14,779.16
		05/28/2020	Other - Royalty/Revenue Payments	\$123.93
		06/25/2020	Other - Royalty/Revenue Payments	\$57.38
SUBTOTAL				\$14,960.47
LR MCBRIDE INC 1700 SE 22ND ST OKLAHOMA CITY, OK 73129-7512	7099935	04/13/2020	Suppliers or vendors	\$5,950.00
	7103727	06/10/2020	Suppliers or vendors	\$6,150.00
SUBTOTAL				\$12,100.00
LUCILLE B DANNA BERNARD L DANNA JR AIF ADDRESS REDACTED	13739486	05/01/2020	Other - Royalty/Revenue Payments	\$36,310.85
	13769808	05/11/2020	Other - Royalty/Revenue Payments	\$17,659.53
	13795759	06/11/2020	Other - Royalty/Revenue Payments	\$10,011.42
SUBTOTAL				\$63,981.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LUCILLE M CHAMBERLAIN ADDRESS REDACTED	13758722	04/07/2020	Other - Royalty/Revenue Payments	\$5,077.16
	13777242	05/21/2020	Other - Royalty/Revenue Payments	\$3,422.55
SUBTOTAL				\$8,499.71
LUCILLE WEISS ADDRESS REDACTED	13741666	04/07/2020	Other - Royalty/Revenue Payments	\$10,169.89
	13771103	05/12/2020	Other - Royalty/Revenue Payments	\$17,420.34
	13793487	06/02/2020	Other - Royalty/Revenue Payments	\$16,553.42
SUBTOTAL				\$44,143.65
LUCINDA D DAVENPORT ADDRESS REDACTED	13739443	06/04/2020	Other - Royalty/Revenue Payments	\$3,031.17
	13768770	06/04/2020	Other - Royalty/Revenue Payments	\$2,549.05
	13795651	06/04/2020	Other - Royalty/Revenue Payments	\$1,493.22
SUBTOTAL				\$7,073.44
LUCKY FAMILY TR DARRELL JANS TRST ADDRESS REDACTED	13758339	04/03/2020	Other - Royalty/Revenue Payments	\$5,776.52
	13788066	06/03/2020	Other - Royalty/Revenue Payments	\$4,852.40
SUBTOTAL				\$10,628.92
LUCY YERLY WALTERS LLC JEFFERSON BANK AGT PO BOX 5190 SAN ANTONIO, TX 78201-0190	13749196	04/07/2020	Other - Royalty/Revenue Payments	\$3,777.19
	13763353	05/06/2020	Other - Royalty/Revenue Payments	\$2,330.07
	13791202	06/08/2020	Other - Royalty/Revenue Payments	\$1,576.33
SUBTOTAL				\$7,683.59
LUDWIG & WALTRAUT KAPSER ADDRESS REDACTED	E100000159217	03/31/2020	Other - Royalty/Revenue Payments	\$4,781.94
	E100000170767	04/30/2020	Other - Royalty/Revenue Payments	\$3,846.63
	E100000178225	05/29/2020	Other - Royalty/Revenue Payments	\$2,358.15
	E100000180026	06/25/2020	Other - Royalty/Revenue Payments	\$1,123.76
SUBTOTAL				\$12,110.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LUELLA M RUHF ADDRESS REDACTED	13744361	04/07/2020	Other - Royalty/Revenue Payments	\$8,923.84
	13762377	06/01/2020	Other - Royalty/Revenue Payments	\$4,102.65
	13797807	06/04/2020	Other - Royalty/Revenue Payments	\$4,698.98
SUBTOTAL				\$17,725.47
LUFKIN INDUSTRIES LLC PO BOX 301199 DALLAS, TX 75303-1199		03/31/2020	Suppliers or vendors	\$6,348.09
		04/03/2020	Suppliers or vendors	\$3,065.96
		04/06/2020	Suppliers or vendors	\$1,358.45
		04/07/2020	Suppliers or vendors	\$4,921.55
		04/13/2020	Suppliers or vendors	\$706.00
		04/14/2020	Suppliers or vendors	\$1,885.04
		04/21/2020	Suppliers or vendors	\$472.50
		04/22/2020	Suppliers or vendors	\$1,189.88
		04/24/2020	Suppliers or vendors	\$32,380.11
		04/27/2020	Suppliers or vendors	\$7,148.05
		04/28/2020	Suppliers or vendors	\$9,642.99
		04/29/2020	Suppliers or vendors	\$1,227.70
		05/01/2020	Suppliers or vendors	\$3,042.55
		05/04/2020	Suppliers or vendors	\$4,764.54
		05/05/2020	Suppliers or vendors	\$1,176.50
		05/07/2020	Suppliers or vendors	\$5,540.30
		05/12/2020	Suppliers or vendors	\$4,342.00
		05/14/2020	Suppliers or vendors	\$3,301.15
		05/19/2020	Suppliers or vendors	\$3,301.15
		05/21/2020	Suppliers or vendors	\$60,028.29
		05/26/2020	Suppliers or vendors	\$3,637.00
		05/28/2020	Suppliers or vendors	\$30,001.79
		06/04/2020	Suppliers or vendors	\$4,521.09
		06/09/2020	Suppliers or vendors	\$5,613.35
		06/12/2020	Suppliers or vendors	\$1,088.68
		06/15/2020	Suppliers or vendors	\$6,871.55
		06/16/2020	Suppliers or vendors	\$13,915.87
		06/22/2020	Suppliers or vendors	\$14,572.64
		06/23/2020	Suppliers or vendors	\$2,612.50
SUBTOTAL				\$238,677.27
LUGREG TRUCKING INC PO BOX 1289 KINGFISHER, OK 73750-1289		04/03/2020	Suppliers or vendors	\$49,230.45
		04/09/2020	Suppliers or vendors	\$3,407.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LUGREG TRUCKING INC PO BOX 1289 KINGFISHER, OK 73750-1289		04/16/2020	Suppliers or vendors	\$187.50
		04/17/2020	Suppliers or vendors	\$77,142.28
		04/22/2020	Suppliers or vendors	\$30,834.15
		04/23/2020	Suppliers or vendors	\$26,590.40
		05/05/2020	Suppliers or vendors	\$19,612.25
		05/06/2020	Suppliers or vendors	\$33,325.85
		05/07/2020	Suppliers or vendors	\$98,019.01
		05/12/2020	Suppliers or vendors	\$14,176.94
		05/13/2020	Suppliers or vendors	\$3,213.90
		05/18/2020	Suppliers or vendors	\$1,810.70
		05/21/2020	Suppliers or vendors	\$12,397.75
		05/22/2020	Suppliers or vendors	\$585.35
		05/26/2020	Suppliers or vendors	\$185.55
		05/28/2020	Suppliers or vendors	\$16,688.44
		05/29/2020	Suppliers or vendors	\$14,816.25
		06/02/2020	Suppliers or vendors	\$1,430.52
		06/04/2020	Suppliers or vendors	\$10,378.58
		06/08/2020	Suppliers or vendors	\$13,841.05
		06/09/2020	Suppliers or vendors	\$1,225.75
		06/11/2020	Suppliers or vendors	\$2,769.50
		06/12/2020	Suppliers or vendors	\$32,361.29
		06/15/2020	Suppliers or vendors	\$13,926.10
		06/16/2020	Suppliers or vendors	\$7,366.90
		06/22/2020	Suppliers or vendors	\$11,692.31
		06/23/2020	Suppliers or vendors	\$1,704.55
		06/25/2020	Suppliers or vendors	\$31,911.88
			SUBTOTAL	\$530,832.20
LUGI & CONNIE BENIGNO ADDRESS REDACTED	E100000161266	03/31/2020	Other - Royalty/Revenue Payments	\$3,163.30
	E100000166933	04/30/2020	Other - Royalty/Revenue Payments	\$1,605.71
	E100000177518	05/29/2020	Other - Royalty/Revenue Payments	\$1,912.61
	E100000181792	06/25/2020	Other - Royalty/Revenue Payments	\$895.31
			SUBTOTAL	\$7,576.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LUNETTA M FAZZINO TR DTD 1-5-01 LUNETTA M FAZZINO TRST ADDRESS REDACTED	13740505	04/07/2020	Other - Royalty/Revenue Payments	\$6,455.10
	13770160	05/12/2020	Other - Royalty/Revenue Payments	\$4,784.25
	13796713	06/03/2020	Other - Royalty/Revenue Payments	\$3,258.57
			SUBTOTAL	\$14,497.92
LURAE CHERYL RASKA ADDRESS REDACTED	13720175	04/23/2020	Other - Royalty/Revenue Payments	\$2,859.59
	13742996	04/23/2020	Other - Royalty/Revenue Payments	\$2,664.02
	13771125	05/15/2020	Other - Royalty/Revenue Payments	\$2,293.17
	13793527	06/16/2020	Other - Royalty/Revenue Payments	\$2,720.48
			SUBTOTAL	\$10,537.26
LURAE HARVEY ADDRESS REDACTED	E100000159215	03/31/2020	Other - Royalty/Revenue Payments	\$21,690.48
	E100000170765	04/30/2020	Other - Royalty/Revenue Payments	\$17,108.32
	E100000178224	05/29/2020	Other - Royalty/Revenue Payments	\$10,251.30
	E100000180025	06/25/2020	Other - Royalty/Revenue Payments	\$4,358.90
			SUBTOTAL	\$53,409.00
LYCO HOT SHOT 36 W LINCOLN AVE WILLIAMSPORT, PA17702-7342		04/03/2020	Suppliers or vendors	\$6,120.00
		04/13/2020	Suppliers or vendors	\$1,980.00
		04/17/2020	Suppliers or vendors	\$27,197.50
		05/05/2020	Suppliers or vendors	\$2,040.00
		05/07/2020	Suppliers or vendors	\$1,305.00
		05/21/2020	Suppliers or vendors	\$6,347.62
		05/28/2020	Suppliers or vendors	\$720.00
		06/04/2020	Suppliers or vendors	\$10,336.25
		06/15/2020	Suppliers or vendors	\$2,407.50
		06/16/2020	Suppliers or vendors	\$2,060.00
		06/22/2020	Suppliers or vendors	\$3,041.25
		06/23/2020	Suppliers or vendors	\$1,735.00
			SUBTOTAL	\$65,290.12
LYDIE GRABOW HAINES CORP 313 PERSHING AVE COLLEGE STATION, TX 77840-3013	E100000159307	03/31/2020	Other - Royalty/Revenue Payments	\$12,196.66
	E100000170862	04/30/2020	Other - Royalty/Revenue Payments	\$9,559.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LYDIE GRABOW HAINES CORP 313 PERSHING AVE COLLEGE STATION, TX 77840-3013	E100000178335	05/29/2020	Other - Royalty/Revenue Payments	\$4,957.54
	E100000180094	06/25/2020	Other - Royalty/Revenue Payments	\$2,515.03
SUBTOTAL				\$29,228.41
LYMAN WALTERS FAM LP 310 WALTERS RD MEHOOPANY, PA18629-7961	13751566	04/07/2020	Other - Royalty/Revenue Payments	\$30,400.84
	13766982	05/06/2020	Other - Royalty/Revenue Payments	\$14,808.47
	13787378	06/05/2020	Other - Royalty/Revenue Payments	\$16,080.87
SUBTOTAL				\$61,290.18
LYMAN WALTERS FAMILY LP 310 WALTERS RD MEHOOPANY, PA18629-7961	3059737	06/10/2020	Other - Delayed Rentals	\$10,000.00
SUBTOTAL				\$10,000.00
LYN GEORGE CONSULTING GEOLOGIST 777 OVERLAND TRL STE 107 CASPER, WY 82601-1319		05/12/2020	Services	\$1,318.00
		06/16/2020	Services	\$4,755.00
		06/25/2020	Services	\$4,559.50
SUBTOTAL				\$10,632.50
LYNDA M KUBIAK ADDRESS REDACTED	13741274	04/13/2020	Other - Royalty/Revenue Payments	\$4,426.92
	13769030	05/18/2020	Other - Royalty/Revenue Payments	\$3,332.77
	13796180	06/10/2020	Other - Royalty/Revenue Payments	\$1,915.71
SUBTOTAL				\$9,675.40
LYNE FAM IREV TR ADDRESS REDACTED	13749189	04/07/2020	Other - Royalty/Revenue Payments	\$31,856.03
	13763348	05/07/2020	Other - Royalty/Revenue Payments	\$14,608.26
	13791194	06/10/2020	Other - Royalty/Revenue Payments	\$16,744.33
SUBTOTAL				\$63,208.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LYNN NORTHWAY SWANSON ADDRESS REDACTED	E100000165401	03/31/2020	Other - Royalty/Revenue Payments	\$10,046.63
	E100000172112	04/30/2020	Other - Royalty/Revenue Payments	\$20,873.26
	E100000177065	05/29/2020	Other - Royalty/Revenue Payments	\$11,990.76
	E100000181510	06/25/2020	Other - Royalty/Revenue Payments	\$5,616.19
SUBTOTAL				\$48,526.84
LYNN PORTER PITTS ADDRESS REDACTED	E100000158540	03/31/2020	Other - Royalty/Revenue Payments	\$3,085.02
	E100000170309	04/30/2020	Other - Royalty/Revenue Payments	\$496.60
	E100000178858	05/29/2020	Other - Royalty/Revenue Payments	\$2,234.81
	E100000185210	06/25/2020	Other - Royalty/Revenue Payments	\$4,496.36
SUBTOTAL				\$10,312.79
LYTLE ARCHE RANCHING LLC 1001 NUECES COTULLA, TX 78014-3084	E100000158170	03/31/2020	Other - Royalty/Revenue Payments	\$168,638.18
	E100000165969	04/30/2020	Other - Royalty/Revenue Payments	\$17,184.14
	E100000173222	05/29/2020	Other - Royalty/Revenue Payments	\$10,504.41
	E100000179807	06/25/2020	Other - Royalty/Revenue Payments	\$9,903.10
SUBTOTAL				\$206,229.83
M & K MINERALS LLC 8498 HIGHWAY 79 GREENWOOD, LA 71033-2715	13755300	04/03/2020	Other - Royalty/Revenue Payments	\$5,618.90
	13780108	05/07/2020	Other - Royalty/Revenue Payments	\$4,321.58
	13780913	06/04/2020	Other - Royalty/Revenue Payments	\$4,078.07
SUBTOTAL				\$14,018.55
M D ABEL CO PO BOX 949 LAMPASAS, TX 76550-0007	13737827	04/06/2020	Other - Royalty/Revenue Payments	\$40,431.60
	13760326	05/05/2020	Other - Royalty/Revenue Payments	\$27,922.48
	13780515	06/02/2020	Other - Royalty/Revenue Payments	\$52,546.24
SUBTOTAL				\$120,900.32
M J MILLER TRST INC PO BOX 2147 ADDISON, TX 75001-2147	13741688	04/23/2020	Other - Royalty/Revenue Payments	\$36,346.03

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
M J MILLER TRST INC PO BOX 2147 ADDISON, TX 75001-2147	13772038	05/11/2020	Other - Royalty/Revenue Payments	\$27,138.57
	13793528	06/09/2020	Other - Royalty/Revenue Payments	\$17,717.62
SUBTOTAL				\$81,202.22
M L & ELIZABETH EDWARDS GEORGE ADDRESS REDACTED	7099463	04/01/2020	Other - Royalty/Revenue Payments	\$4,560.01
	7101484	05/05/2020	Other - Royalty/Revenue Payments	\$3,519.09
	7102896	06/04/2020	Other - Royalty/Revenue Payments	\$3,035.55
SUBTOTAL				\$11,114.65
M R GALLASPY CHARITABLE TR NO1 LA BAPT CHLDNRN HOME BOARD TRST AUBREY P HANCOCK AGT ADDRESS REDACTED	13757508	05/15/2020	Other - Royalty/Revenue Payments	\$19,810.93
	13779904	05/15/2020	Other - Royalty/Revenue Payments	\$12,062.03
	13792961	06/16/2020	Other - Royalty/Revenue Payments	\$10,021.00
SUBTOTAL				\$41,893.96
M R GALLASPY CHARITABLE TR NO2 BOARD OF DIR NWSU FDN TRST ADDRESS REDACTED	13757509	04/08/2020	Other - Royalty/Revenue Payments	\$16,547.29
	13764557	05/07/2020	Other - Royalty/Revenue Payments	\$10,825.73
	13792962	06/09/2020	Other - Royalty/Revenue Payments	\$9,485.92
SUBTOTAL				\$36,858.94
M S JACOBS & ASSOCIATES INC 810 NOBLESTOWN RD PITTSBURGH, PA 15205-4251		04/07/2020	Suppliers or vendors	\$191,727.53
		04/16/2020	Suppliers or vendors	\$435.00
		04/28/2020	Suppliers or vendors	\$115,062.92
		05/01/2020	Suppliers or vendors	\$38,405.02
		05/11/2020	Suppliers or vendors	\$38,392.84
		06/16/2020	Suppliers or vendors	\$2,037.97
SUBTOTAL				\$386,061.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
M&K FARM LP 33 STRUBLE RD ATHENS, PA 18810-7937	E100000160899	03/31/2020	Other - Royalty/Revenue Payments	\$3,503.56
	E100000166998	04/30/2020	Other - Royalty/Revenue Payments	\$2,296.71
	E100000177604	05/29/2020	Other - Royalty/Revenue Payments	\$1,784.75
	E100000182381	06/25/2020	Other - Royalty/Revenue Payments	\$957.82
SUBTOTAL				\$8,542.84
M&M WELL SERVICE LLC M&M WELL SERVICE LLC PO BOX 830 RIVERTON, WY 82501-0116		04/03/2020	Suppliers or vendors	\$269,888.22
		04/06/2020	Suppliers or vendors	\$60,803.82
		04/13/2020	Suppliers or vendors	\$163,315.95
		04/17/2020	Suppliers or vendors	\$7,971.60
		04/20/2020	Suppliers or vendors	\$147,081.90
		04/27/2020	Suppliers or vendors	\$6,745.20
		05/01/2020	Suppliers or vendors	\$163,005.15
		05/07/2020	Suppliers or vendors	\$39,696.30
		05/12/2020	Suppliers or vendors	\$220,098.90
		05/21/2020	Suppliers or vendors	\$106,306.20
		06/04/2020	Suppliers or vendors	\$144,453.75
		06/12/2020	Suppliers or vendors	\$119,760.90
		06/15/2020	Suppliers or vendors	\$108,883.95
		06/22/2020	Suppliers or vendors	\$47,504.11
SUBTOTAL				\$1,605,515.95
M&S LLC 4703 S ELIZABETH CT ENGLEWOOD, CO 80113-7105	E100000164881	03/31/2020	Other - Royalty/Revenue Payments	\$10,650.04
	E100000172912	04/30/2020	Other - Royalty/Revenue Payments	\$6,163.15
	E100000178119	05/29/2020	Other - Royalty/Revenue Payments	\$1,542.26
	E100000185096	06/25/2020	Other - Royalty/Revenue Payments	\$305.92
SUBTOTAL				\$18,661.37
M/D TOTCO PO BOX 201153 DALLAS, TX 75320-1153		03/31/2020	Suppliers or vendors	\$26,709.25
		04/06/2020	Suppliers or vendors	\$17,220.00
		04/07/2020	Suppliers or vendors	\$26,057.10
		04/09/2020	Suppliers or vendors	\$63,359.40
		04/13/2020	Suppliers or vendors	\$46,834.74
		04/14/2020	Suppliers or vendors	\$9,240.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
M/D TOTCO PO BOX 201153 DALLAS, TX 75320-1153		04/17/2020	Suppliers or vendors	\$26,954.75
		04/20/2020	Suppliers or vendors	\$1,590.00
		04/22/2020	Suppliers or vendors	\$20,681.00
		04/24/2020	Suppliers or vendors	\$42,269.15
		04/27/2020	Suppliers or vendors	\$11,500.00
		04/28/2020	Suppliers or vendors	\$15,734.00
		05/04/2020	Suppliers or vendors	\$74,209.75
		05/07/2020	Suppliers or vendors	\$58,471.40
		05/12/2020	Suppliers or vendors	\$45,374.05
		05/21/2020	Suppliers or vendors	\$73,427.88
		05/28/2020	Suppliers or vendors	\$47,487.20
		06/04/2020	Suppliers or vendors	\$38,710.80
		06/15/2020	Suppliers or vendors	\$39,258.32
		06/16/2020	Suppliers or vendors	\$15,252.80
		06/22/2020	Suppliers or vendors	\$1,051.80
		06/23/2020	Suppliers or vendors	\$18,349.18
			SUBTOTAL	\$719,742.57
MACIL J HOMZA ADDRESS REDACTED	13744013	04/09/2020	Other - Royalty/Revenue Payments	\$4,375.97
	13776107	05/19/2020	Other - Royalty/Revenue Payments	\$411,471.70
	13788896	06/05/2020	Other - Royalty/Revenue Payments	\$8,820.75
			SUBTOTAL	\$424,668.42
MADDEN CONTRACTING LLC PO BOX 856 MINDEN, LA 71058-0856		03/31/2020	Suppliers or vendors	\$5,276.96
		04/06/2020	Suppliers or vendors	\$22,019.84
		04/13/2020	Suppliers or vendors	\$6,265.26
		04/17/2020	Suppliers or vendors	\$1,014.08
		04/20/2020	Suppliers or vendors	\$2,032.03
		04/22/2020	Suppliers or vendors	\$5,281.90
		04/24/2020	Suppliers or vendors	\$5,240.44
		05/04/2020	Suppliers or vendors	\$21,732.78
		05/07/2020	Suppliers or vendors	\$11,236.48
		05/12/2020	Suppliers or vendors	\$11,070.76
		05/21/2020	Suppliers or vendors	\$1,174.86
		05/28/2020	Suppliers or vendors	\$41,257.41
		06/04/2020	Suppliers or vendors	\$23,663.87
		06/12/2020	Suppliers or vendors	\$174,376.13
			SUBTOTAL	\$331,642.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MADLINE GOLDBERG ADDRESS REDACTED	13738830	05/26/2020	Other - Royalty/Revenue Payments	\$4,207.16
	13768922	05/26/2020	Other - Royalty/Revenue Payments	\$6,001.23
SUBTOTAL				\$10,208.39
MAE CHOATE ADDRESS REDACTED	8096861	04/07/2020	Other - Royalty/Revenue Payments	\$5,026.82
	8098261	05/26/2020	Other - Royalty/Revenue Payments	\$4,014.33
	8098469	06/03/2020	Other - Royalty/Revenue Payments	\$2,423.76
SUBTOTAL				\$11,464.91
MAE DELL SCHILLER TR U-W FBO MARK E FREN ADDRESS REDACTED	13742578	04/09/2020	Other - Royalty/Revenue Payments	\$7,783.96
	13771123	05/13/2020	Other - Royalty/Revenue Payments	\$2,538.70
	13793523	06/10/2020	Other - Royalty/Revenue Payments	\$3,897.29
SUBTOTAL				\$14,219.95
MAGNOLIA OIL & GAS OPERATING LLC PO BOX 732700 DALLAS, TX 75373-2700	7100143	04/22/2020	Suppliers or vendors	\$7,168.99
	8097952	05/04/2020	Other - Royalty/Revenue Payments	\$46,359.09
	7102289	05/08/2020	Suppliers or vendors	\$6,944.56
	7102709	06/02/2020	Suppliers or vendors	\$10,756.09
	8098711	06/03/2020	Other - Royalty/Revenue Payments	\$45,361.24
SUBTOTAL				\$116,589.97
MAGNUM HUNTER PRODUCTION INC CIMAREX ENERGY CO 202 S CHEYENNE AVE STE 1000 TULSA, OK 74103-3001	13754255	04/06/2020	Other - Royalty/Revenue Payments	\$4,875.84
	13780313	05/05/2020	Other - Royalty/Revenue Payments	\$2,221.04
	13787803	06/03/2020	Other - Royalty/Revenue Payments	\$4,042.34
SUBTOTAL				\$11,139.22
MAGVAR DEPT # 41950 PO BOX 650823 DALLAS, TX 75265-0823		04/21/2020	Suppliers or vendors	\$10,000.00
		04/29/2020	Suppliers or vendors	\$2,500.00
		05/07/2020	Suppliers or vendors	\$4,500.00
SUBTOTAL				\$17,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MAHAFFEY & GORE PC 300 NE 1ST ST OKLAHOMA CITY, OK 73104-4004	6027655	05/01/2020	Services	\$50,000.00
SUBTOTAL				\$50,000.00
MALCOLM SUMBERA ADDRESS REDACTED	6027487	04/06/2020	Suppliers or vendors	\$3,065.50
	6027626	04/27/2020	Suppliers or vendors	\$9,028.41
	6027774	05/19/2020	Suppliers or vendors	\$275,062.32
	7102685	06/08/2020	Suppliers or vendors	\$3,500.00
SUBTOTAL				\$290,656.23
MALTSBERGER-STOREY RANCH LLC PO BOX 574 COTULLA, TX 78014-0574	13737868	04/09/2020	Other - Royalty/Revenue Payments	\$34,782.09
	13760449	05/14/2020	Other - Royalty/Revenue Payments	\$23,421.00
	13780566	06/11/2020	Other - Royalty/Revenue Payments	\$11,504.38
SUBTOTAL				\$69,707.47
MAMIE GERZENITH MORTON ROBINSON LLC 820 SACHTLEBEN RD WIMBERLEY, TX 78676-6368	13759362	04/10/2020	Other - Royalty/Revenue Payments	\$5,351.38
	13774833	05/28/2020	Other - Royalty/Revenue Payments	\$4,108.32
	13790436	06/18/2020	Other - Royalty/Revenue Payments	\$2,810.03
SUBTOTAL				\$12,269.73
MANBRO ENERGY CORPORATION 1000 LAKESIDE AVE E CLEVELAND, OH 44114-1117	8096784	04/07/2020	Other - Royalty/Revenue Payments	\$12,886.78
	8097814	05/07/2020	Other - Royalty/Revenue Payments	\$7,878.35
	8098794	06/09/2020	Other - Royalty/Revenue Payments	\$4,687.53
SUBTOTAL				\$25,452.66
MANFRED HOLDINGS INC DBA BURTON RENTAL P 7670 WOODWAY DR STE 160 HOUSTON, TX 77063-1593	13739580	04/07/2020	Other - Royalty/Revenue Payments	\$6,302.41
	13769889	05/06/2020	Other - Royalty/Revenue Payments	\$7,087.21
	13795967	06/04/2020	Other - Royalty/Revenue Payments	\$3,433.10
SUBTOTAL				\$16,822.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MANNING MINERALS LIMITED PARTNERSHIP 1204 MANNING RD LOST SPRINGS, WY 82224-8500	3058445	04/07/2020	Other - Delayed Rentals	\$10,805.79
	3059379	06/10/2020	Other - Delayed Rentals	\$29,090.25
SUBTOTAL				\$39,896.04
MANNING MINERALS LP 1204 MANNING RD LOST SPRINGS, WY 82224-8500	13749780	04/21/2020	Other - Royalty/Revenue Payments	\$1,838.23
	13766166	05/29/2020	Other - Royalty/Revenue Payments	\$5,030.01
	13786994	06/10/2020	Other - Royalty/Revenue Payments	\$2,081.07
SUBTOTAL				\$8,949.31
MAP00-NET JAMES R SHARP AIF PO BOX 268946 OKLAHOMA CITY, OK 73126-8946	E100000163678	03/31/2020	Other - Royalty/Revenue Payments	\$3,898.56
	E100000172811	04/30/2020	Other - Royalty/Revenue Payments	\$2,675.38
	E100000173647	05/29/2020	Other - Royalty/Revenue Payments	\$2,568.31
	E100000181574	06/25/2020	Other - Royalty/Revenue Payments	\$2,613.68
SUBTOTAL				\$11,755.93
MAP0406 CDEX CODE 71 PO BOX 268946 OKLAHOMA CITY, OK 73126-8946	E100000164130	03/31/2020	Other - Royalty/Revenue Payments	\$3,464.11
	E100000169886	04/30/2020	Other - Royalty/Revenue Payments	\$2,444.23
	E100000174061	05/29/2020	Other - Royalty/Revenue Payments	\$1,487.03
	E100000184431	06/25/2020	Other - Royalty/Revenue Payments	\$1,503.15
SUBTOTAL				\$8,898.52
MAP2001-NET R PATRICK GRAMMAR AIF PO BOX 268988 OKLAHOMA CITY, OK 73126-8988	E100000164058	03/31/2020	Other - Royalty/Revenue Payments	\$4,665.71
	E100000172928	04/30/2020	Other - Royalty/Revenue Payments	\$3,180.38
	E100000173326	05/29/2020	Other - Royalty/Revenue Payments	\$2,998.79
	E100000180999	06/25/2020	Other - Royalty/Revenue Payments	\$3,362.46
SUBTOTAL				\$14,207.34
MAP2004-OK PATRICK K SMITH AIF PO BOX 269031 OKLAHOMA CITY, OK 73126-9031	E100000163515	03/31/2020	Other - Royalty/Revenue Payments	\$5,524.20
	E100000169390	04/30/2020	Other - Royalty/Revenue Payments	\$4,002.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MAP2004-OK PATRICK K SMITH AIF PO BOX 269031 OKLAHOMA CITY, OK 73126-9031	E100000176143	05/29/2020	Other - Royalty/Revenue Payments	\$2,615.27
	E100000183593	06/25/2020	Other - Royalty/Revenue Payments	\$1,557.81
SUBTOTAL				\$13,699.41
MAP2006-OK PO BOX 268988 OKLAHOMA CITY, OK 73126-8988	E100000158157	03/31/2020	Other - Royalty/Revenue Payments	\$10,787.30
	E100000165903	04/30/2020	Other - Royalty/Revenue Payments	\$7,231.09
	E100000173128	05/29/2020	Other - Royalty/Revenue Payments	\$4,675.22
	E100000179732	06/25/2020	Other - Royalty/Revenue Payments	\$9,797.52
SUBTOTAL				\$32,491.13
MAP2009 OK JAMES R SHARP AIF PO BOX 248833 OKLAHOMA CITY, OK 73124-8833	E100000163619	03/31/2020	Other - Royalty/Revenue Payments	\$24,332.92
	E100000169745	04/30/2020	Other - Royalty/Revenue Payments	\$12,841.64
	E100000173917	05/29/2020	Other - Royalty/Revenue Payments	\$20,876.21
	E100000184779	06/25/2020	Other - Royalty/Revenue Payments	\$15,604.08
SUBTOTAL				\$73,654.85
MAP2012 OK R PATRICK GRAMMAR AIF PO BOX 268962 OKLAHOMA CITY, OK 73126-8962	E100000164889	03/31/2020	Other - Royalty/Revenue Payments	\$55,997.75
	E100000172782	04/30/2020	Other - Royalty/Revenue Payments	\$63,150.95
	E100000178125	05/29/2020	Other - Royalty/Revenue Payments	\$33,319.23
	E100000185103	06/25/2020	Other - Royalty/Revenue Payments	\$12,897.56
SUBTOTAL				\$165,365.49
MAP2015-OK AN OK GEN PTRSHP PATRICK PO BOX 258854 OKLAHOMA CITY, OK 73125-8854	E100000164883	03/31/2020	Other - Royalty/Revenue Payments	\$124,410.48
	E100000172914	04/30/2020	Other - Royalty/Revenue Payments	\$93,097.02
	E100000178121	05/29/2020	Other - Royalty/Revenue Payments	\$44,158.93
	E100000185098	06/25/2020	Other - Royalty/Revenue Payments	\$17,854.17
SUBTOTAL				\$279,520.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MAPFCB13-NET CAROLYN L FRANS AIF PO BOX 268988 OKLAHOMA CITY, OK 73126-8988	E100000163238	03/31/2020	Other - Royalty/Revenue Payments	\$123,355.37
	E100000172971	04/30/2020	Other - Royalty/Revenue Payments	\$190,289.91
	E100000174324	05/29/2020	Other - Royalty/Revenue Payments	\$34,863.59
	E100000183812	06/25/2020	Other - Royalty/Revenue Payments	\$13,257.40
SUBTOTAL				\$361,766.27
MARATHON OIL CO PO BOX 22232 TULSA, OK 74121-2232	E100000160177	03/31/2020	Other - Royalty/Revenue Payments	\$5,371.87
	E100000163494	03/31/2020	Other - Royalty/Revenue Payments	\$26,175.89
	E100000166351	04/30/2020	Other - Royalty/Revenue Payments	\$5,331.41
	E100000169371	04/30/2020	Other - Royalty/Revenue Payments	\$20,678.13
	E100000176119	05/29/2020	Other - Royalty/Revenue Payments	\$10,544.66
	E100000179578	05/29/2020	Other - Royalty/Revenue Payments	\$3,543.72
	E100000183573	06/25/2020	Other - Royalty/Revenue Payments	\$43,168.51
	E100000185951	06/25/2020	Other - Royalty/Revenue Payments	\$1,706.88
SUBTOTAL				\$116,521.07
MARATHON OIL EAST TX LP PO BOX 732312 DALLAS, TX 75373-2312	13742995	04/06/2020	Other - Royalty/Revenue Payments	\$16,071.32
	13772035	05/06/2020	Other - Royalty/Revenue Payments	\$7,665.30
	13793514	06/02/2020	Other - Royalty/Revenue Payments	\$7,254.86
SUBTOTAL				\$30,991.48
MARC ANTHONY NIGLIAZZO ADDRESS REDACTED	13742576	04/20/2020	Other - Royalty/Revenue Payments	\$7,494.15
	13772036	05/27/2020	Other - Royalty/Revenue Payments	\$5,263.65
SUBTOTAL				\$12,757.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARCAL ENTERPRISES SOUTH INC PO BOX 151 PELICAN, LA 71063-0151	E100000161377	03/31/2020	Other - Royalty/Revenue Payments	\$13,238.55
	E100000172738	04/30/2020	Other - Royalty/Revenue Payments	\$8,312.42
	E100000174595	05/29/2020	Other - Royalty/Revenue Payments	\$7,153.14
	E100000181350	06/25/2020	Other - Royalty/Revenue Payments	\$5,114.29
SUBTOTAL				\$33,818.40
MARCELLUS FIVE FAM LP 42 SAXE POND RD WILMOT TOWNSHIP, PA18614-7477	E100000161984	03/31/2020	Other - Royalty/Revenue Payments	\$7,309.96
	E100000166895	04/30/2020	Other - Royalty/Revenue Payments	\$6,326.93
	E100000177401	05/29/2020	Other - Royalty/Revenue Payments	\$3,529.36
	E100000182087	06/25/2020	Other - Royalty/Revenue Payments	\$3,962.88
SUBTOTAL				\$21,129.13
MARCELLUS MINERAL GROUP LLC PO BOX 978 CANONSBURG, PA 15317-0978	13720474	03/31/2020	Other - Royalty/Revenue Payments	\$3,857.91
	13755930	05/07/2020	Other - Royalty/Revenue Payments	\$3,112.39
	13773415	05/07/2020	Other - Royalty/Revenue Payments	\$2,066.62
	13789160	06/18/2020	Other - Royalty/Revenue Payments	\$1,334.48
SUBTOTAL				\$10,371.40
MARCIA C SCARMARDO ADDRESS REDACTED	E100000158691	03/31/2020	Other - Royalty/Revenue Payments	\$2,911.62
	E100000170460	04/30/2020	Other - Royalty/Revenue Payments	\$2,355.64
	E100000179056	05/29/2020	Other - Royalty/Revenue Payments	\$1,615.53
	E100000185370	06/25/2020	Other - Royalty/Revenue Payments	\$690.40
SUBTOTAL				\$7,573.19
MARCIEL SOECHTING FAM LP 603 E KINGSBURY ST SEGUIN, TX 78155-2706	13738006	04/13/2020	Other - Royalty/Revenue Payments	\$118,593.16
	13760456	05/07/2020	Other - Royalty/Revenue Payments	\$74,564.50
	13780672	06/05/2020	Other - Royalty/Revenue Payments	\$34,220.32
SUBTOTAL				\$227,377.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARCO B RESTIVO ADDRESS REDACTED	13741689	04/08/2020	Other - Royalty/Revenue Payments	\$4,324.17
	13772039	05/06/2020	Other - Royalty/Revenue Payments	\$3,159.88
	13793529	06/08/2020	Other - Royalty/Revenue Payments	\$2,128.19
SUBTOTAL				\$9,612.24
MARCO INSPECTION SERVICES LLC PO BOX 1941 KILGORE, TX 75663-1941		04/03/2020	Suppliers or vendors	\$1,200.00
		04/06/2020	Suppliers or vendors	\$944.00
		04/13/2020	Suppliers or vendors	\$2,463.75
		04/17/2020	Suppliers or vendors	\$892.00
		06/15/2020	Suppliers or vendors	\$2,600.99
SUBTOTAL				\$8,100.74
MARCY LEIGH WELLS ADDRESS REDACTED	E100000162019	03/31/2020	Other - Royalty/Revenue Payments	\$18,650.78
	E100000172568	04/30/2020	Other - Royalty/Revenue Payments	\$13,264.91
	E100000177485	05/29/2020	Other - Royalty/Revenue Payments	\$9,572.00
	E100000181379	06/25/2020	Other - Royalty/Revenue Payments	\$4,066.58
SUBTOTAL				\$45,554.27
MARESH FAMILY PROPERTIES LTD PO BOX 395 HUNT, TX 78024-0395	13741682	04/07/2020	Other - Royalty/Revenue Payments	\$5,362.53
	13771116	05/12/2020	Other - Royalty/Revenue Payments	\$4,698.57
	13793511	06/09/2020	Other - Royalty/Revenue Payments	\$8,528.66
SUBTOTAL				\$18,589.76
MARGARET A CARON ADDRESS REDACTED	13737948	04/06/2020	Other - Royalty/Revenue Payments	\$5,158.50
	13760477	05/06/2020	Other - Royalty/Revenue Payments	\$3,178.03
	13780614	06/03/2020	Other - Royalty/Revenue Payments	\$1,425.97
SUBTOTAL				\$9,762.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARGARET BEATY ADDRESS REDACTED	E100000159621	03/31/2020	Other - Royalty/Revenue Payments	\$11,205.69
	E100000171205	04/30/2020	Other - Royalty/Revenue Payments	\$6,220.21
	E100000178668	05/29/2020	Other - Royalty/Revenue Payments	\$3,311.20
	E100000179968	06/25/2020	Other - Royalty/Revenue Payments	\$1,027.92
SUBTOTAL				\$21,765.02
MARGARET BOWMAN MCMAHON JAMES ADDRESS REDACTED	13737915	04/06/2020	Other - Royalty/Revenue Payments	\$880,806.77
	E100000165978	04/30/2020	Other - Royalty/Revenue Payments	\$573,448.76
	E100000173105	05/29/2020	Other - Royalty/Revenue Payments	\$295,499.82
SUBTOTAL				\$1,749,755.35
MARGARET C CURTIS ADDRESS REDACTED	13739248	04/07/2020	Other - Royalty/Revenue Payments	\$3,931.93
	13769614	05/07/2020	Other - Royalty/Revenue Payments	\$2,817.81
	13795285	06/03/2020	Other - Royalty/Revenue Payments	\$1,748.60
SUBTOTAL				\$8,498.34
MARGARET C MCNEESE ADDRESS REDACTED	E100000158982	03/31/2020	Other - Royalty/Revenue Payments	\$4,612.46
	E100000170441	04/30/2020	Other - Royalty/Revenue Payments	\$2,966.92
	E100000179027	05/29/2020	Other - Royalty/Revenue Payments	\$2,003.35
	E100000185345	06/25/2020	Other - Royalty/Revenue Payments	\$753.11
SUBTOTAL				\$10,335.84
MARGARET COLLIER WHEELUS BLADES ADDRESS REDACTED	13752295	04/21/2020	Other - Royalty/Revenue Payments	\$7,192.97
	13777467	05/11/2020	Other - Royalty/Revenue Payments	\$5,758.99
	13781112	06/08/2020	Other - Royalty/Revenue Payments	\$3,971.25
SUBTOTAL				\$16,923.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARGARET CZAR ADDRESS REDACTED	13746813	04/08/2020	Other - Royalty/Revenue Payments	\$7,120.48
	13786364	06/03/2020	Other - Royalty/Revenue Payments	\$2,523.34
	13775525	06/09/2020	Other - Royalty/Revenue Payments	\$4,404.89
SUBTOTAL				\$14,048.71
MARGARET EVANS RAEI PLAINSCAPITAL BANK A ADDRESS REDACTED	13740177	04/07/2020	Other - Royalty/Revenue Payments	\$4,494.80
	13769611	05/06/2020	Other - Royalty/Revenue Payments	\$3,877.59
	13795281	06/03/2020	Other - Royalty/Revenue Payments	\$2,844.46
SUBTOTAL				\$11,216.85
MARGARET H SEDENQUIST ADDRESS REDACTED	13748884	04/09/2020	Other - Royalty/Revenue Payments	\$4,386.80
	13776606	05/07/2020	Other - Royalty/Revenue Payments	\$3,364.53
	13784185	06/05/2020	Other - Royalty/Revenue Payments	\$1,828.95
SUBTOTAL				\$9,580.28
MARGARET HELEN HIPPENSTEAL ADDRESS REDACTED	13758660	04/10/2020	Other - Royalty/Revenue Payments	\$5,875.11
	13766724	06/02/2020	Other - Royalty/Revenue Payments	\$6,532.47
	13788352	06/02/2020	Other - Royalty/Revenue Payments	\$4,064.23
SUBTOTAL				\$16,471.81
MARGARET MARIE BAILEY ADDRESS REDACTED	E100000159800	03/31/2020	Other - Royalty/Revenue Payments	\$20,333.86
	E100000172199	04/30/2020	Other - Royalty/Revenue Payments	\$14,936.58
	E100000176619	05/29/2020	Other - Royalty/Revenue Payments	\$12,137.58
	E100000185628	06/25/2020	Other - Royalty/Revenue Payments	\$4,553.95
SUBTOTAL				\$51,961.97
MARGARET MCNEESE SCHUESSLER TR MARGARET SCHUESSLER TRST ADDRESS REDACTED	13753311	04/07/2020	Other - Royalty/Revenue Payments	\$10,276.88
	13779659	05/20/2020	Other - Royalty/Revenue Payments	\$6,670.83
SUBTOTAL				\$16,947.71
MARGARET NELSON PRIMEAUX ADDRESS REDACTED	E100000159849	03/31/2020	Other - Royalty/Revenue Payments	\$1,716.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARGARET NELSON PRIMEAUX ADDRESS REDACTED	E100000172212	04/30/2020	Other - Royalty/Revenue Payments	\$1,277.84
	E100000176665	05/29/2020	Other - Royalty/Revenue Payments	\$3,954.38
	E100000185675	06/25/2020	Other - Royalty/Revenue Payments	\$397.86
SUBTOTAL				\$7,346.36
MARGARET NUGENT ADDRESS REDACTED	E100000158206	03/31/2020	Other - Royalty/Revenue Payments	\$4,855.99
	E100000166029	04/30/2020	Other - Royalty/Revenue Payments	\$3,210.53
	E100000173184	05/29/2020	Other - Royalty/Revenue Payments	\$1,478.27
	E100000179785	06/25/2020	Other - Royalty/Revenue Payments	\$741.82
SUBTOTAL				\$10,286.61
MARGARET PENN FARRELL ADDRESS REDACTED	13741684	04/30/2020	Other - Royalty/Revenue Payments	\$26,500.47
	13771119	05/07/2020	Other - Royalty/Revenue Payments	\$22,897.56
	13793518	06/16/2020	Other - Royalty/Revenue Payments	\$12,598.65
SUBTOTAL				\$61,996.68
MARGARET R & DONALD C COLES ADDRESS REDACTED	3058213	04/23/2020	Other - Delayed Rentals	\$8,400.60
SUBTOTAL				\$8,400.60
MARGARET S MASTERSON TEST TR THOMAS W MASTERSON III TRST ADDRESS REDACTED	13749195	04/23/2020	Other - Royalty/Revenue Payments	\$3,777.19
	13763352	06/09/2020	Other - Royalty/Revenue Payments	\$2,330.07
	13791201	06/17/2020	Other - Royalty/Revenue Payments	\$1,576.33
SUBTOTAL				\$7,683.59
MARGIE ANN MUNSON ADDRESS REDACTED	E100000158213	03/31/2020	Other - Royalty/Revenue Payments	\$6,447.99
	E100000166036	04/30/2020	Other - Royalty/Revenue Payments	\$3,972.68
	E100000173191	05/29/2020	Other - Royalty/Revenue Payments	\$1,782.31
	E100000179792	06/25/2020	Other - Royalty/Revenue Payments	\$616.84
SUBTOTAL				\$12,819.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARGIE R MUZNY REV LIV TR MARGIE R MUZNY TRST ADDRESS REDACTED	13740351	04/10/2020	Other - Royalty/Revenue Payments	\$64,939.12
	13769906	05/14/2020	Other - Royalty/Revenue Payments	\$31,468.14
SUBTOTAL				\$96,407.26
MARGIE SEBESTA BAILEY ADDRESS REDACTED	E100000158550	03/31/2020	Other - Royalty/Revenue Payments	\$5,130.81
	E100000170318	04/30/2020	Other - Royalty/Revenue Payments	\$3,856.48
	E100000178869	05/29/2020	Other - Royalty/Revenue Payments	\$2,159.31
	E100000185221	06/25/2020	Other - Royalty/Revenue Payments	\$915.44
SUBTOTAL				\$12,062.04
MARGO GILLESS ADDRESS REDACTED	13759364	04/06/2020	Other - Royalty/Revenue Payments	\$5,351.38
	13761975	05/07/2020	Other - Royalty/Revenue Payments	\$4,108.32
	13790438	06/04/2020	Other - Royalty/Revenue Payments	\$2,810.03
SUBTOTAL				\$12,269.73
MARIA DE LA LUZ QUINTANILLA ADDRESS REDACTED	E100000162447	03/31/2020	Other - Royalty/Revenue Payments	\$4,595.05
	E100000168555	04/30/2020	Other - Royalty/Revenue Payments	\$3,340.23
	E100000176051	05/29/2020	Other - Royalty/Revenue Payments	\$2,890.38
	E100000183165	06/25/2020	Other - Royalty/Revenue Payments	\$1,137.69
SUBTOTAL				\$11,963.35
MARIA DOLORES BOSWELL ADDRESS REDACTED	E100000161777	03/31/2020	Other - Royalty/Revenue Payments	\$3,075.54
	E100000172616	04/30/2020	Other - Royalty/Revenue Payments	\$2,253.62
	E100000175914	05/29/2020	Other - Royalty/Revenue Payments	\$1,944.30
	E100000180989	06/25/2020	Other - Royalty/Revenue Payments	\$765.20
SUBTOTAL				\$8,038.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARIA O FERNANDEZ ADDRESS REDACTED	E100000161844	03/31/2020	Other - Royalty/Revenue Payments	\$3,075.54
	E100000170009	04/30/2020	Other - Royalty/Revenue Payments	\$2,253.62
	E100000174961	05/29/2020	Other - Royalty/Revenue Payments	\$1,944.30
	E100000184632	06/25/2020	Other - Royalty/Revenue Payments	\$765.20
SUBTOTAL				\$8,038.66
MARIA S CASTILLEJA ADDRESS REDACTED	13720541	05/11/2020	Other - Royalty/Revenue Payments	\$4,632.80
	13756102	05/26/2020	Other - Royalty/Revenue Payments	\$4,206.42
SUBTOTAL				\$8,839.22
MARIAN DEBRA KLAWSKY ADDRESS REDACTED	13740679	04/23/2020	Other - Royalty/Revenue Payments	\$1,556.91
	3058643	04/23/2020	Other - Delayed Rentals	\$16,858.91
	13770382	05/28/2020	Other - Royalty/Revenue Payments	\$1,272.02
SUBTOTAL				\$19,687.84
MARIANS COLA LLC 4555 E MAYO BLVD UNIT 4306 PHOENIX, AZ 85050-6961	E100000161024	03/31/2020	Other - Royalty/Revenue Payments	\$7,096.37
	E100000167122	04/30/2020	Other - Royalty/Revenue Payments	\$5,188.06
	E100000177774	05/29/2020	Other - Royalty/Revenue Payments	\$10,756.07
	E100000182453	06/25/2020	Other - Royalty/Revenue Payments	\$13,948.93
SUBTOTAL				\$36,989.43
MARICE JACKSON RACHEL JACKSON ADDRESS REDACTED	E100000159213	03/31/2020	Other - Royalty/Revenue Payments	\$7,039.39
	E100000170763	04/30/2020	Other - Royalty/Revenue Payments	\$3,418.09
	E100000178222	05/29/2020	Other - Royalty/Revenue Payments	\$2,583.92
	E100000180023	06/25/2020	Other - Royalty/Revenue Payments	\$1,982.39
SUBTOTAL				\$15,023.79
MARIE ANN ENGELMANN ADDRESS REDACTED	13741701	04/06/2020	Other - Royalty/Revenue Payments	\$5,766.94
	13772396	05/11/2020	Other - Royalty/Revenue Payments	\$6,196.32
	13793549	06/15/2020	Other - Royalty/Revenue Payments	\$3,380.60
SUBTOTAL				\$15,343.86

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARIE DAWSON ADDRESS REDACTED	E100000162013	03/31/2020	Other - Royalty/Revenue Payments	\$5,988.33
	E100000168028	04/30/2020	Other - Royalty/Revenue Payments	\$4,728.95
	E100000177471	05/29/2020	Other - Royalty/Revenue Payments	\$3,368.93
	E100000182958	06/25/2020	Other - Royalty/Revenue Payments	\$1,732.80
SUBTOTAL				\$15,819.01
MARIE F LORIA ADDRESS REDACTED	E100000159223	03/31/2020	Other - Royalty/Revenue Payments	\$3,840.15
	E100000170773	04/30/2020	Other - Royalty/Revenue Payments	\$3,366.65
	E100000178231	05/29/2020	Other - Royalty/Revenue Payments	\$2,298.11
	E100000180029	06/25/2020	Other - Royalty/Revenue Payments	\$881.24
SUBTOTAL				\$10,386.15
MARIE F SCHOENEMAN ADDRESS REDACTED	E100000159438	03/31/2020	Other - Royalty/Revenue Payments	\$3,257.16
	E100000170997	04/30/2020	Other - Royalty/Revenue Payments	\$2,122.88
	E100000178463	05/29/2020	Other - Royalty/Revenue Payments	\$1,232.41
	E100000180168	06/25/2020	Other - Royalty/Revenue Payments	\$633.13
SUBTOTAL				\$7,245.58
MARIE HALL ADDRESS REDACTED	E100000162684	03/31/2020	Other - Royalty/Revenue Payments	\$4,576.12
	E100000168713	04/30/2020	Other - Royalty/Revenue Payments	\$3,365.82
	E100000173593	05/29/2020	Other - Royalty/Revenue Payments	\$2,328.95
	E100000183302	06/25/2020	Other - Royalty/Revenue Payments	\$1,088.23
SUBTOTAL				\$11,359.12
MARIE JANACEK TRCALEK LE ADDRESS REDACTED	13741692	04/08/2020	Other - Royalty/Revenue Payments	\$18,315.45
	13771130	05/08/2020	Other - Royalty/Revenue Payments	\$10,103.61
	13793533	06/15/2020	Other - Royalty/Revenue Payments	\$5,374.46
SUBTOTAL				\$33,793.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARIETTA BRADBURY TR MARILYN MARSH PICKLE TRST ADDRESS REDACTED	13751464	04/09/2020	Other - Royalty/Revenue Payments	\$10,609.70
	13778141	05/07/2020	Other - Royalty/Revenue Payments	\$9,598.72
	13787263	06/03/2020	Other - Royalty/Revenue Payments	\$5,263.00
			SUBTOTAL	\$25,471.42
MARILYN CHMELAR ADDRESS REDACTED	13740497	04/06/2020	Other - Royalty/Revenue Payments	\$35,955.25
	13770146	05/05/2020	Other - Royalty/Revenue Payments	\$26,987.67
	13796671	06/10/2020	Other - Royalty/Revenue Payments	\$13,398.62
			SUBTOTAL	\$76,341.54
MARILYN HYVL SUTTON ADDRESS REDACTED	13742075	04/08/2020	Other - Royalty/Revenue Payments	\$9,877.66
	13771505	05/06/2020	Other - Royalty/Revenue Payments	\$5,925.97
	13794187	06/15/2020	Other - Royalty/Revenue Payments	\$2,806.63
			SUBTOTAL	\$18,610.26
MARILYN MEWHINNEY RUSHING ADDRESS REDACTED	E100000161617	03/31/2020	Other - Royalty/Revenue Payments	\$5,648.26
	E100000166909	04/30/2020	Other - Royalty/Revenue Payments	\$5,107.80
	E100000177428	05/29/2020	Other - Royalty/Revenue Payments	\$3,072.98
	E100000182099	06/25/2020	Other - Royalty/Revenue Payments	\$1,099.93
			SUBTOTAL	\$14,928.97
MARILYN OEVERMANN ADDRESS REDACTED	13739438	04/07/2020	Other - Royalty/Revenue Payments	\$2,563.32
	13769765	05/14/2020	Other - Royalty/Revenue Payments	\$2,890.32
	13795643	06/03/2020	Other - Royalty/Revenue Payments	\$2,297.42
			SUBTOTAL	\$7,751.06
MARILYN SEBESTA ADDRESS REDACTED	13743085	04/07/2020	Other - Royalty/Revenue Payments	\$3,755.09
	13771512	05/08/2020	Other - Royalty/Revenue Payments	\$2,644.94
	13794198	06/05/2020	Other - Royalty/Revenue Payments	\$1,769.15
			SUBTOTAL	\$8,169.18
MARION A OTTEA ADDRESS REDACTED	13743001	05/14/2020	Other - Royalty/Revenue Payments	\$4,629.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARION A OTTEA ADDRESS REDACTED	13772045	05/14/2020	Other - Royalty/Revenue Payments	\$3,525.80
	13793552	06/12/2020	Other - Royalty/Revenue Payments	\$1,837.42
SUBTOTAL				\$9,992.75
MARION J & ROSEMARY B FILIPPONE ADDRESS REDACTED	13739253	04/06/2020	Other - Royalty/Revenue Payments	\$66,750.75
	13769617	05/06/2020	Other - Royalty/Revenue Payments	\$32,284.92
	13795293	06/03/2020	Other - Royalty/Revenue Payments	\$18,202.52
SUBTOTAL				\$117,238.19
MARION JAY MALAZZO ADDRESS REDACTED	13741127	04/06/2020	Other - Royalty/Revenue Payments	\$3,440.42
	13769820	05/05/2020	Other - Royalty/Revenue Payments	\$2,630.97
	13795793	06/04/2020	Other - Royalty/Revenue Payments	\$1,721.87
SUBTOTAL				\$7,793.26
MARION L THURSTON ADDRESS REDACTED	13744394	04/10/2020	Other - Royalty/Revenue Payments	\$528.38
	13762404	05/07/2020	Other - Royalty/Revenue Payments	\$2,487.99
	13797865	06/04/2020	Other - Royalty/Revenue Payments	\$5,264.69
SUBTOTAL				\$8,281.06
MARION M TEAL AIF MARY ALICE TEAL ADDRESS REDACTED	E100000158209	03/31/2020	Other - Royalty/Revenue Payments	\$5,158.53
	E100000166032	04/30/2020	Other - Royalty/Revenue Payments	\$3,178.09
	E100000173187	05/29/2020	Other - Royalty/Revenue Payments	\$1,425.98
	E100000179788	06/25/2020	Other - Royalty/Revenue Payments	\$493.45
SUBTOTAL				\$10,256.05
MARION SUE KRUG HUGHES ADDRESS REDACTED	13741695	04/07/2020	Other - Royalty/Revenue Payments	\$7,844.43
	13771135	05/08/2020	Other - Royalty/Revenue Payments	\$8,810.04
	13793540	06/10/2020	Other - Royalty/Revenue Payments	\$2,557.98
SUBTOTAL				\$19,212.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARION W COMBS 2012 IRREV TR MARION WILCOX COMBS TRST ADDRESS REDACTED	13749414	04/07/2020	Other - Royalty/Revenue Payments	\$16,618.31
	13777876	05/06/2020	Other - Royalty/Revenue Payments	\$11,613.34
	13786549	06/03/2020	Other - Royalty/Revenue Payments	\$15,788.44
			SUBTOTAL	\$44,020.09
MARJORIE B DELUCA REV TR JOHN ADDRESS REDACTED	13796942	06/03/2020	Other - Royalty/Revenue Payments	\$7,091.09
			SUBTOTAL	\$7,091.09
MARJORIE JANE ROCKWOOD ADDRESS REDACTED	E100000160654	03/31/2020	Other - Royalty/Revenue Payments	\$5,850.12
	E100000167748	04/30/2020	Other - Royalty/Revenue Payments	\$3,749.04
	E100000175553	05/29/2020	Other - Royalty/Revenue Payments	\$882.49
	E100000182784	06/25/2020	Other - Royalty/Revenue Payments	\$1,061.55
			SUBTOTAL	\$11,543.20
MARJORIE LOIS KEIL ADDRESS REDACTED	13741690	04/22/2020	Other - Royalty/Revenue Payments	\$50,874.62
	13771127	05/13/2020	Other - Royalty/Revenue Payments	\$27,537.22
	13793531	06/09/2020	Other - Royalty/Revenue Payments	\$14,935.40
			SUBTOTAL	\$93,347.24
MARJORIE PARMER ADDRESS REDACTED	E100000158547	03/31/2020	Other - Royalty/Revenue Payments	\$2,841.46
	E100000170316	04/30/2020	Other - Royalty/Revenue Payments	\$2,635.66
	E100000178867	05/29/2020	Other - Royalty/Revenue Payments	\$1,338.58
	E100000185219	06/25/2020	Other - Royalty/Revenue Payments	\$580.38
			SUBTOTAL	\$7,396.08
MARJORIE RUTH MUZNY ADDRESS REDACTED	13739258	04/08/2020	Other - Royalty/Revenue Payments	\$952.33
	13770671	05/11/2020	Other - Royalty/Revenue Payments	\$912.94
	13795303	06/08/2020	Other - Royalty/Revenue Payments	\$23,466.85
			SUBTOTAL	\$25,332.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARK & CHARLENE A SKRABANEK ADDRESS REDACTED	13741691	04/06/2020	Other - Royalty/Revenue Payments	\$27,198.60
	13771128	05/07/2020	Other - Royalty/Revenue Payments	\$23,598.23
	13793532	06/05/2020	Other - Royalty/Revenue Payments	\$9,604.54
SUBTOTAL				\$60,401.37
MARK & MARGARET E KING ADDRESS REDACTED	13747294	04/09/2020	Other - Royalty/Revenue Payments	\$11,521.29
	13763812	05/12/2020	Other - Royalty/Revenue Payments	\$3,782.96
	13792131	06/04/2020	Other - Royalty/Revenue Payments	\$4,347.13
SUBTOTAL				\$19,651.38
MARK & STACY HOUCK ADDRESS REDACTED	13744476	04/09/2020	Other - Royalty/Revenue Payments	\$4,870.39
	13762465	05/08/2020	Other - Royalty/Revenue Payments	\$3,989.91
	13797990	06/12/2020	Other - Royalty/Revenue Payments	\$2,232.07
SUBTOTAL				\$11,092.37
MARK A HEALD ADDRESS REDACTED	13741132	04/06/2020	Other - Royalty/Revenue Payments	\$3,357.60
	13768845	05/06/2020	Other - Royalty/Revenue Payments	\$2,533.32
	13795811	06/03/2020	Other - Royalty/Revenue Payments	\$1,432.75
SUBTOTAL				\$7,323.67
MARK A RICHARD ADDRESS REDACTED	13743943	04/06/2020	Other - Royalty/Revenue Payments	\$3,352.23
	13776047	05/05/2020	Other - Royalty/Revenue Payments	\$2,701.89
	13788778	06/02/2020	Other - Royalty/Revenue Payments	\$1,900.62
SUBTOTAL				\$7,954.74
MARK A SPRAGUE ADDRESS REDACTED	13741702	04/14/2020	Other - Royalty/Revenue Payments	\$5,880.76
	13772043	05/27/2020	Other - Royalty/Revenue Payments	\$4,412.26
SUBTOTAL				\$10,293.02
MARK BUSINESS INTELLIGENCE SYSTEMS WELLS FARGO 8812589698 14595 N SCOTTSDALE RD SCOTTSDALE, AZ 85254-3457		06/22/2020	Suppliers or vendors	\$20,500.00
SUBTOTAL				\$20,500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARK CAPERTON DBA TOWERS ROYALTY LLC 40 N IH 35 #6C 2 AUSTIN, TX 78701	13741704	04/07/2020	Other - Royalty/Revenue Payments	\$14,507.13
	13771143	05/11/2020	Other - Royalty/Revenue Payments	\$1,017.75
	13793554	06/08/2020	Other - Royalty/Revenue Payments	\$734.80
SUBTOTAL				\$16,259.68
MARK ELLIOT PISEL ADDRESS REDACTED	E100000164873	03/31/2020	Other - Royalty/Revenue Payments	\$8,234.42
	E100000167479	04/30/2020	Other - Royalty/Revenue Payments	\$8,560.27
	E100000178111	05/29/2020	Other - Royalty/Revenue Payments	\$29,561.37
	E100000185088	06/25/2020	Other - Royalty/Revenue Payments	\$9,155.98
SUBTOTAL				\$55,512.04
MARK J CARRABBA ADDRESS REDACTED	13753544	04/14/2020	Other - Royalty/Revenue Payments	\$4,362.63
	13779791	05/13/2020	Other - Royalty/Revenue Payments	\$3,171.15
	3059292	06/03/2020	Other - Delayed Rentals	\$49,293.75
	3059293	06/03/2020	Other - Delayed Rentals	\$11,085.77
	13782912	06/15/2020	Other - Royalty/Revenue Payments	\$2,315.37
SUBTOTAL				\$70,228.67
MARK J MINAHAN ADDRESS REDACTED	8096923	04/07/2020	Other - Royalty/Revenue Payments	\$10,195.88
	8097861	05/07/2020	Other - Royalty/Revenue Payments	\$6,800.78
	8098702	06/05/2020	Other - Royalty/Revenue Payments	\$4,183.23
SUBTOTAL				\$21,179.89
MARK JAEHNE ADDRESS REDACTED	7099660	04/02/2020	Other - Royalty/Revenue Payments	\$10,002.75
	7101456	05/18/2020	Other - Royalty/Revenue Payments	\$7,636.41
	7103040	06/12/2020	Other - Royalty/Revenue Payments	\$6,814.41
SUBTOTAL				\$24,453.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARK P GAINEY ADDRESS REDACTED	E100000162303	03/31/2020	Other - Royalty/Revenue Payments	\$7,443.62
	E100000171837	04/30/2020	Other - Royalty/Revenue Payments	\$694.33
	E100000175111	05/29/2020	Other - Royalty/Revenue Payments	\$687.74
	E100000180792	06/25/2020	Other - Royalty/Revenue Payments	\$257.54
SUBTOTAL				\$9,083.23
MARK PEEL ADDRESS REDACTED	E100000160911	03/31/2020	Other - Royalty/Revenue Payments	\$2,026.51
	E100000172370	04/30/2020	Other - Royalty/Revenue Payments	\$1,605.42
	E100000177625	05/29/2020	Other - Royalty/Revenue Payments	\$5,688.54
	E100000181454	06/25/2020	Other - Royalty/Revenue Payments	\$585.45
SUBTOTAL				\$9,905.92
MARK PETER & REBECCA A BURGARD ADDRESS REDACTED	13756390	04/28/2020	Other - Royalty/Revenue Payments	\$4,835.94
	13773618	05/20/2020	Other - Royalty/Revenue Payments	\$3,942.91
	13789540	06/16/2020	Other - Royalty/Revenue Payments	\$2,349.27
SUBTOTAL				\$11,128.12
MARK STEFKA ADDRESS REDACTED	7100323	04/28/2020	Suppliers or vendors	\$37,553.41
	7103592	06/15/2020	Suppliers or vendors	\$3,261.25
SUBTOTAL				\$40,814.66
MARK W & WANDA LYNN KRAMER ADDRESS REDACTED	E100000158646	03/31/2020	Other - Royalty/Revenue Payments	\$4,920.35
	E100000170405	04/30/2020	Other - Royalty/Revenue Payments	\$8,827.68
	E100000178981	05/29/2020	Other - Royalty/Revenue Payments	\$4,490.10
	E100000185302	06/25/2020	Other - Royalty/Revenue Payments	\$2,199.60
SUBTOTAL				\$20,437.73
MARK WHITLAW LIV TR MARK E WHITLAW TRST ADDRESS REDACTED	13754474	04/06/2020	Other - Royalty/Revenue Payments	\$3,539.48
	13779064	05/05/2020	Other - Royalty/Revenue Payments	\$2,322.26
	13781619	06/02/2020	Other - Royalty/Revenue Payments	\$2,065.40
SUBTOTAL				\$7,927.14

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARKIT GROUP LIMITED ROPEMAKER PLACE 4TH FL 25 ROPEMAKER ST LONDON EC2Y 9LY UNITED KINGDOM	7099838	05/27/2020	Suppliers or vendors	\$5,026.58
	7102164	06/04/2020	Suppliers or vendors	\$56,025.00
	7102402	06/04/2020	Suppliers or vendors	\$57,250.00
SUBTOTAL				\$118,301.58
MARLA G SANCHEZ PHD CONSULTANT 1511 E 37TH PL TULSA, OK 74105-3227		04/09/2020	Suppliers or vendors	\$282.14
		04/13/2020	Suppliers or vendors	\$8,550.00
		04/14/2020	Suppliers or vendors	\$31,637.70
		04/24/2020	Suppliers or vendors	\$8,559.54
		05/04/2020	Suppliers or vendors	\$7,650.00
		06/04/2020	Suppliers or vendors	\$1,800.00
		06/15/2020	Suppliers or vendors	\$7,109.74
	06/16/2020	Suppliers or vendors	\$2,700.00	
SUBTOTAL				\$68,289.12
MARLEENA RANGLAR ADDRESS REDACTED	13751275	04/07/2020	Other - Royalty/Revenue Payments	\$3,997.20
	13774469	05/06/2020	Other - Royalty/Revenue Payments	\$4,031.37
	13785047	06/05/2020	Other - Royalty/Revenue Payments	\$1,818.88
SUBTOTAL				\$9,847.45
MARLENA GRANT ADDRESS REDACTED	13748886	04/06/2020	Other - Royalty/Revenue Payments	\$4,386.59
	13776608	05/11/2020	Other - Royalty/Revenue Payments	\$3,364.51
	13784187	06/03/2020	Other - Royalty/Revenue Payments	\$1,829.42
SUBTOTAL				\$9,580.52
MARLITA BELLOT ADDRESS REDACTED	13742076	04/08/2020	Other - Royalty/Revenue Payments	\$14,417.51
	13771506	05/06/2020	Other - Royalty/Revenue Payments	\$11,899.78
	13794188	06/08/2020	Other - Royalty/Revenue Payments	\$5,860.74
SUBTOTAL				\$32,178.03
MARLOURENTRE JR LLC 10610 S EVERS PARK DR HOUSTON, TX 77024-5528	E100000164225	03/31/2020	Other - Royalty/Revenue Payments	\$116.07
	E100000171315	04/30/2020	Other - Royalty/Revenue Payments	\$104.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARLOURENTRE JR LLC 10610 S EVERS PARK DR HOUSTON, TX 77024-5528	E100000175262	05/29/2020	Other - Royalty/Revenue Payments	\$19,384.95
	E100000180390	06/25/2020	Other - Royalty/Revenue Payments	\$10,253.55
SUBTOTAL				\$29,858.61
MARONE FAM LP 66 LANE OF ACRES HADDONFIELD, NJ 08033-3505	13750512	04/14/2020	Other - Royalty/Revenue Payments	\$14,287.57
	13765910	05/11/2020	Other - Royalty/Revenue Payments	\$7,229.59
	13791401	06/11/2020	Other - Royalty/Revenue Payments	\$8,685.90
SUBTOTAL				\$30,203.06
MARRS MCLEAN BOWMAN 615 BELKNAP PL SAN ANTONIO, TX 78212-3413		04/28/2020	Other - Royalty/Revenue Payments	\$5,302.76
		05/28/2020	Other - Royalty/Revenue Payments	\$4,038.76
		06/25/2020	Other - Royalty/Revenue Payments	\$1,716.74
SUBTOTAL				\$11,058.26
MARSH USA INC PO BOX 846015 DALLAS, TX 75284-6015		03/31/2020	Services	\$72,250.00
		05/01/2020	Services	\$194.38
		05/07/2020	Services	\$23,929.00
SUBTOTAL				\$96,373.38
MARSHA A MCCULLER TRUST ADDRESS REDACTED	7099748	04/03/2020	Suppliers or vendors	\$7,005.60
SUBTOTAL				\$7,005.60
MARSHA J & JAMES L STODDARD ADDRESS REDACTED	13751593	04/14/2020	Other - Royalty/Revenue Payments	\$1,464.47
	13767006	05/07/2020	Other - Royalty/Revenue Payments	\$1,719.80
	13787405	06/12/2020	Other - Royalty/Revenue Payments	\$5,084.96
SUBTOTAL				\$8,269.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARSHA MCCULLER ADDRESS REDACTED	E100000159218	03/31/2020	Other - Royalty/Revenue Payments	\$4,526.43
	E100000170768	04/30/2020	Other - Royalty/Revenue Payments	\$2,942.45
	E100000178226	05/29/2020	Other - Royalty/Revenue Payments	\$6,906.37
	E100000180027	06/25/2020	Other - Royalty/Revenue Payments	\$2,461.10
SUBTOTAL				\$16,836.35
MARSHALL & WINSTON INC PO BOX 50880 MIDLAND, TX 79710-0880	E100000163262	03/31/2020	Other - Royalty/Revenue Payments	\$12,893.73
	E100000172883	04/30/2020	Other - Royalty/Revenue Payments	\$9,260.69
	E100000174339	05/29/2020	Other - Royalty/Revenue Payments	\$5,431.60
	E100000181226	06/25/2020	Other - Royalty/Revenue Payments	\$1,944.58
SUBTOTAL				\$29,530.60
MARSHALL A HARRELL III ADDRESS REDACTED	13743000	04/10/2020	Other - Royalty/Revenue Payments	\$7,709.41
	13771141	05/13/2020	Other - Royalty/Revenue Payments	\$5,908.19
	13793550	06/12/2020	Other - Royalty/Revenue Payments	\$3,491.77
SUBTOTAL				\$17,109.37
MARSHALL A HARRELL JR MARSHALL A ADDRESS REDACTED	8096524	05/05/2020	Other - Royalty/Revenue Payments	\$9,389.03
	8097268	05/29/2020	Other - Royalty/Revenue Payments	\$7,267.22
SUBTOTAL				\$16,656.25
MARSHALL A LAFFITTE ADDRESS REDACTED	E100000165096	03/31/2020	Other - Royalty/Revenue Payments	\$4,270.14
	E100000172439	04/30/2020	Other - Royalty/Revenue Payments	\$3,608.89
	E100000176368	05/29/2020	Other - Royalty/Revenue Payments	\$3,516.54
	E100000181142	06/25/2020	Other - Royalty/Revenue Payments	\$2,540.17
SUBTOTAL				\$13,935.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARTHA CONROE SMITH TEST TR WILLIAM F SMITH JR TRST ADDRESS REDACTED	13750910	04/06/2020	Other - Royalty/Revenue Payments	\$15,013.58
	13774016	05/08/2020	Other - Royalty/Revenue Payments	\$10,579.46
	13784558	06/03/2020	Other - Royalty/Revenue Payments	\$6,875.05
SUBTOTAL				\$32,468.09
MARTHA JANE BRYMER ADDRESS REDACTED	13741694	04/14/2020	Other - Royalty/Revenue Payments	\$20,219.30
	13772041	05/08/2020	Other - Royalty/Revenue Payments	\$13,905.88
	13793539	06/04/2020	Other - Royalty/Revenue Payments	\$8,231.57
SUBTOTAL				\$42,356.75
MARTHA JANE SOYARS ADDRESS REDACTED	E100000158212	03/31/2020	Other - Royalty/Revenue Payments	\$6,448.01
	E100000166035	04/30/2020	Other - Royalty/Revenue Payments	\$3,972.64
	E100000173190	05/29/2020	Other - Royalty/Revenue Payments	\$1,782.31
	E100000179791	06/25/2020	Other - Royalty/Revenue Payments	\$616.83
SUBTOTAL				\$12,819.79
MARTHA LEWIS RICE TR MARTHA RICE SEELIGS ADDRESS REDACTED	13740181	04/09/2020	Other - Royalty/Revenue Payments	\$3,297.56
	13769625	05/06/2020	Other - Royalty/Revenue Payments	\$1,916.58
	13795308	06/11/2020	Other - Royalty/Revenue Payments	\$2,413.11
SUBTOTAL				\$7,627.25
MARTHA M LIGHTSEY ADDRESS REDACTED	E100000158926	03/31/2020	Other - Royalty/Revenue Payments	\$1,068.10
	E100000170312	04/30/2020	Other - Royalty/Revenue Payments	\$7,156.89
	E100000178861	05/29/2020	Other - Royalty/Revenue Payments	\$5,339.95
	E100000185213	06/25/2020	Other - Royalty/Revenue Payments	\$1,941.20
SUBTOTAL				\$15,506.14
MARTHA P LANDSMAN PROPERTIES LTD 100 MACKEY DR SAN ANTONIO, TX 78213-4451	E100000177430	05/29/2020	Other - Royalty/Revenue Payments	\$15,219.33
	E100000181571	06/25/2020	Other - Royalty/Revenue Payments	\$7,206.85
SUBTOTAL				\$22,426.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARTIN & LOIS A WEISGOLD IRREV GRANTOR TR - MARC L WEISGOLD & MARGARET R CAINES CO-TRSTS ADDRESS REDACTED	13757157	04/09/2020	Other - Royalty/Revenue Payments	\$3,360.38
	13764345	05/08/2020	Other - Royalty/Revenue Payments	\$1,578.78
	13792690	06/09/2020	Other - Royalty/Revenue Payments	\$1,973.30
SUBTOTAL				\$6,912.46
MARTIN CANNELLA ADDRESS REDACTED	13744415	04/07/2020	Other - Royalty/Revenue Payments	\$5,107.95
	13762414	05/11/2020	Other - Royalty/Revenue Payments	\$3,263.81
	13797891	06/03/2020	Other - Royalty/Revenue Payments	\$2,923.76
SUBTOTAL				\$11,295.52
MARTIN J MCGAVIN ADDRESS REDACTED	E100000160824	03/31/2020	Other - Royalty/Revenue Payments	\$9,292.51
	E100000172940	04/30/2020	Other - Royalty/Revenue Payments	\$4,743.28
	E100000176089	05/29/2020	Other - Royalty/Revenue Payments	\$5,821.82
	E100000180978	06/25/2020	Other - Royalty/Revenue Payments	\$1,798.38
SUBTOTAL				\$21,655.99
MARTIN KINGSLEY JACQUELINE J KINGSLEY ADDRESS REDACTED	13748414	04/13/2020	Other - Royalty/Revenue Payments	\$5,132.34
	13767756	05/08/2020	Other - Royalty/Revenue Payments	\$4,607.88
SUBTOTAL				\$9,740.22
MARTIN PRODUCING LLC 400 TRAVIS ST STE 1504 SHREVEPORT, LA 71101-3108	8096652	04/01/2020	Other - Royalty/Revenue Payments	\$15,116.09
	8097217	05/07/2020	Other - Royalty/Revenue Payments	\$11,004.99
	8098660	06/03/2020	Other - Royalty/Revenue Payments	\$9,118.40
SUBTOTAL				\$35,239.48
MARTINDALE LAND & CATTLE CO 150 S BOWIE ST JASPER, TX 75951-4404	13737865	04/21/2020	Other - Royalty/Revenue Payments	\$3,438.81
	13760446	05/13/2020	Other - Royalty/Revenue Payments	\$2,444.31
	13780563	06/18/2020	Other - Royalty/Revenue Payments	\$1,200.35
SUBTOTAL				\$7,083.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARVA GRAHAM ROBERSON ADDRESS REDACTED	7100870	05/20/2020	Other - Royalty/Revenue Payments	\$21,194.73
SUBTOTAL				\$21,194.73
MARVIN B HYVL ADDRESS REDACTED	E100000159522	03/31/2020	Other - Royalty/Revenue Payments	\$5,224.30
	E100000171088	04/30/2020	Other - Royalty/Revenue Payments	\$3,226.45
	E100000178558	05/29/2020	Other - Royalty/Revenue Payments	\$1,493.53
	E100000180229	06/25/2020	Other - Royalty/Revenue Payments	\$605.49
SUBTOTAL				\$10,549.77
MARVIN F & JUDITH A BESEDA ADDRESS REDACTED	13739510	04/03/2020	Other - Royalty/Revenue Payments	\$9,811.30
	13769822	05/05/2020	Other - Royalty/Revenue Payments	\$7,005.82
	13795797	06/05/2020	Other - Royalty/Revenue Payments	\$7,030.48
SUBTOTAL				\$23,847.60
MARVIN F BESEDA & JUDITH A BESEDA ADDRESS REDACTED	7099820	04/07/2020	Suppliers or vendors	\$3,108.42
	7102408	05/26/2020	Suppliers or vendors	\$5,391.46
SUBTOTAL				\$8,499.88
MARVIN F KACER ADDRESS REDACTED	13742426	04/07/2020	Other - Royalty/Revenue Payments	\$7,469.04
	13771827	06/02/2020	Other - Royalty/Revenue Payments	\$6,412.74
SUBTOTAL				\$13,881.78
MARVIN W & LORETTA L LAFFERE ADDRESS REDACTED	13741712	04/07/2020	Other - Royalty/Revenue Payments	\$2,307.88
	13772399	05/07/2020	Other - Royalty/Revenue Payments	\$2,375.59
	13793567	06/04/2020	Other - Royalty/Revenue Payments	\$4,197.09
SUBTOTAL				\$8,880.56
MARY A HEHNLY ADDRESS REDACTED	E100000164248	03/31/2020	Other - Royalty/Revenue Payments	\$13,724.61
	E100000171502	04/30/2020	Other - Royalty/Revenue Payments	\$10,092.80
	E100000176675	05/29/2020	Other - Royalty/Revenue Payments	\$6,985.10
	E100000180408	06/25/2020	Other - Royalty/Revenue Payments	\$3,264.17
SUBTOTAL				\$34,066.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY ALICE DANIEL ADDRESS REDACTED	13738762	04/10/2020	Other - Royalty/Revenue Payments	\$199.65
	13768608	05/06/2020	Other - Royalty/Revenue Payments	\$6,087.74
	13795321	06/04/2020	Other - Royalty/Revenue Payments	\$4,731.72
SUBTOTAL				\$11,019.11
MARY ALICE ENGBRETSSEN ADDRESS REDACTED	13757439	04/07/2020	Other - Royalty/Revenue Payments	\$5,514.48
	13764511	05/05/2020	Other - Royalty/Revenue Payments	\$15,090.01
	13792899	06/04/2020	Other - Royalty/Revenue Payments	\$6,242.86
SUBTOTAL				\$26,847.35
MARY ALINE GIFFIN ADDRESS REDACTED	13746998	04/07/2020	Other - Royalty/Revenue Payments	\$17,804.63
	13776813	05/07/2020	Other - Royalty/Revenue Payments	\$11,810.97
	13791699	06/05/2020	Other - Royalty/Revenue Payments	\$10,440.65
SUBTOTAL				\$40,056.25
MARY ANN BRIGHAM ADDRESS REDACTED	13759381	04/07/2020	Other - Royalty/Revenue Payments	\$4,511.59
	13762976	05/06/2020	Other - Royalty/Revenue Payments	\$3,802.29
	13790454	06/09/2020	Other - Royalty/Revenue Payments	\$2,011.00
SUBTOTAL				\$10,324.88
MARY ANN EIMANN ADDRESS REDACTED	13738826	04/07/2020	Other - Royalty/Revenue Payments	\$6,042.11
	13768910	05/11/2020	Other - Royalty/Revenue Payments	\$5,186.37
	13795922	06/09/2020	Other - Royalty/Revenue Payments	\$3,060.40
SUBTOTAL				\$14,288.88
MARY ANN GATHINGS ADDRESS REDACTED	13759542	04/15/2020	Other - Royalty/Revenue Payments	\$4,140.45
	13763013	05/08/2020	Other - Royalty/Revenue Payments	\$2,862.81
	13790580	06/04/2020	Other - Royalty/Revenue Payments	\$2,608.50
SUBTOTAL				\$9,611.76
MARY ANN MOEHLMAN WARD ADDRESS REDACTED	E100000158553	03/31/2020	Other - Royalty/Revenue Payments	\$3,335.88
	E100000170113	04/30/2020	Other - Royalty/Revenue Payments	\$2,307.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY ANN MOEHLMAN WARD ADDRESS REDACTED	E100000178875	05/29/2020	Other - Royalty/Revenue Payments	\$1,374.44
	E100000185225	06/25/2020	Other - Royalty/Revenue Payments	\$516.73
SUBTOTAL				\$7,534.17
MARY ANN SIMMONS ADDRESS REDACTED	8096924	04/02/2020	Other - Royalty/Revenue Payments	\$10,451.89
	13753872	04/06/2020	Other - Royalty/Revenue Payments	\$472.03
	13778309	05/06/2020	Other - Royalty/Revenue Payments	\$339.48
	8097862	05/06/2020	Other - Royalty/Revenue Payments	\$6,798.43
	13782113	06/03/2020	Other - Royalty/Revenue Payments	\$388.47
	8098703	06/09/2020	Other - Royalty/Revenue Payments	\$4,181.54
SUBTOTAL				\$22,631.84
MARY ANN WHEELER FAM LP GINA MARIE ADDRESS REDACTED	E100000158113	03/31/2020	Other - Royalty/Revenue Payments	\$370,709.99
	E100000166046	04/30/2020	Other - Royalty/Revenue Payments	\$279,563.99
	E100000173242	05/29/2020	Other - Royalty/Revenue Payments	\$535,021.78
SUBTOTAL				\$1,185,295.76
MARY ANN YEOMAN MINTON ADDRESS REDACTED	13755768	04/07/2020	Other - Royalty/Revenue Payments	\$6,760.64
	13773326	05/07/2020	Other - Royalty/Revenue Payments	\$5,846.71
SUBTOTAL				\$12,607.35
MARY ANNE GRIFFIN ADDRESS REDACTED	13743998	04/07/2020	Other - Royalty/Revenue Payments	\$110,854.75
	13776090	05/06/2020	Other - Royalty/Revenue Payments	\$77,001.68
	13788873	06/03/2020	Other - Royalty/Revenue Payments	\$50,760.04
SUBTOTAL				\$238,616.47
MARY BATES ADDRESS REDACTED	13741200	04/07/2020	Other - Royalty/Revenue Payments	\$3,800.32
	13769894	05/21/2020	Other - Royalty/Revenue Payments	\$4,365.89
	13795982	06/12/2020	Other - Royalty/Revenue Payments	\$1,981.40
SUBTOTAL				\$10,147.61
MARY BESS GERDES LE ADDRESS REDACTED	E100000159230	03/31/2020	Other - Royalty/Revenue Payments	\$11,262.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY BESS GERDES LE ADDRESS REDACTED	E100000170780	04/30/2020	Other - Royalty/Revenue Payments	\$5,524.34
	E100000178238	05/29/2020	Other - Royalty/Revenue Payments	\$3,436.23
	E100000180031	06/25/2020	Other - Royalty/Revenue Payments	\$1,755.81
SUBTOTAL				\$21,978.83
MARY BETH HARSHBARGER FKA MARY BETH ADDRESS REDACTED	E100000161395	03/31/2020	Other - Royalty/Revenue Payments	\$31,782.99
	E100000168168	04/30/2020	Other - Royalty/Revenue Payments	\$14,753.39
	E100000174630	05/29/2020	Other - Royalty/Revenue Payments	\$18,804.89
	E100000182508	06/25/2020	Other - Royalty/Revenue Payments	\$7,223.75
SUBTOTAL				\$72,565.02
MARY COLLEEN GREGORY ADDRESS REDACTED	13741323	04/07/2020	Other - Royalty/Revenue Payments	\$4,144.90
	13769125	05/08/2020	Other - Royalty/Revenue Payments	\$2,579.97
	13796364	06/08/2020	Other - Royalty/Revenue Payments	\$2,490.32
SUBTOTAL				\$9,215.19
MARY D BRADWAY ADDRESS REDACTED	E100000160739	03/31/2020	Other - Royalty/Revenue Payments	\$9,728.87
	E100000172076	04/30/2020	Other - Royalty/Revenue Payments	\$5,733.03
	E100000175657	05/29/2020	Other - Royalty/Revenue Payments	\$5,332.12
	E100000180954	06/25/2020	Other - Royalty/Revenue Payments	\$4,032.90
SUBTOTAL				\$24,826.92
MARY D GERARD EST CHARLES H C GERARD JR EXEC ADDRESS REDACTED	13751830	04/24/2020	Other - Royalty/Revenue Payments	\$2,809.62
	13777481	05/13/2020	Other - Royalty/Revenue Payments	\$2,015.76
	13781144	06/18/2020	Other - Royalty/Revenue Payments	\$5,550.57
SUBTOTAL				\$10,375.95
MARY EGAN ADDRESS REDACTED	6027353	04/08/2020	Suppliers or vendors	\$8,307.80
	6027543	04/14/2020	Suppliers or vendors	\$1,522.40
SUBTOTAL				\$9,830.20
MARY ELDA WHITSITT WALLER ADDRESS REDACTED	13747447	04/07/2020	Other - Royalty/Revenue Payments	\$16,628.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY ELDA WHITSITT WALLER ADDRESS REDACTED	13777042	05/06/2020	Other - Royalty/Revenue Payments	\$8,628.06
	13792299	06/04/2020	Other - Royalty/Revenue Payments	\$7,762.37
SUBTOTAL				\$33,018.47
MARY ELIZABETH DEAN ADDRESS REDACTED	13743002	04/06/2020	Other - Royalty/Revenue Payments	\$3,060.67
	13772397	05/06/2020	Other - Royalty/Revenue Payments	\$3,336.58
	13793558	06/09/2020	Other - Royalty/Revenue Payments	\$1,301.35
SUBTOTAL				\$7,698.60
MARY ELLEN DOUGLAS ADDRESS REDACTED	13740185	06/12/2020	Other - Royalty/Revenue Payments	\$5,307.88
	13769637	06/12/2020	Other - Royalty/Revenue Payments	\$3,902.67
SUBTOTAL				\$9,210.55
MARY ELLEN YONKER ADDRESS REDACTED	E100000158839	03/31/2020	Other - Royalty/Revenue Payments	\$7,634.84
	E100000170214	04/30/2020	Other - Royalty/Revenue Payments	\$5,723.12
	E100000179239	05/29/2020	Other - Royalty/Revenue Payments	\$3,067.36
	E100000185543	06/25/2020	Other - Royalty/Revenue Payments	\$1,150.69
SUBTOTAL				\$17,576.01
MARY ESTELLE BROWN ADDRESS REDACTED	E100000158207	03/31/2020	Other - Royalty/Revenue Payments	\$4,855.32
	E100000166030	04/30/2020	Other - Royalty/Revenue Payments	\$3,210.43
	E100000173185	05/29/2020	Other - Royalty/Revenue Payments	\$1,477.68
	E100000179786	06/25/2020	Other - Royalty/Revenue Payments	\$741.87
SUBTOTAL				\$10,285.30
MARY FORRESTER NESBITT ADDRESS REDACTED	E100000160575	03/31/2020	Other - Royalty/Revenue Payments	\$18,497.83
	E100000172026	04/30/2020	Other - Royalty/Revenue Payments	\$14,691.11
	E100000175437	05/29/2020	Other - Royalty/Revenue Payments	\$13,583.66
	E100000180912	06/25/2020	Other - Royalty/Revenue Payments	\$11,454.28
SUBTOTAL				\$58,226.88
MARY FRANCIS BRIDGES ADDRESS REDACTED	E100000170322	04/30/2020	Other - Royalty/Revenue Payments	\$4,917.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY FRANCIS BRIDGES ADDRESS REDACTED	E100000178873	05/29/2020	Other - Royalty/Revenue Payments	\$5,954.93
	E100000185224	06/25/2020	Other - Royalty/Revenue Payments	\$2,390.77
SUBTOTAL				\$13,262.91
MARY GAY MANUEL DEVILLIER ADDRESS REDACTED	E100000160875	03/31/2020	Other - Royalty/Revenue Payments	\$3,392.26
	E100000166966	04/30/2020	Other - Royalty/Revenue Payments	\$2,688.46
	E100000177567	05/29/2020	Other - Royalty/Revenue Payments	\$1,914.50
	E100000181805	06/25/2020	Other - Royalty/Revenue Payments	\$914.56
SUBTOTAL				\$8,909.78
MARY HELEN SUROVIK ADDRESS REDACTED	E100000159228	03/31/2020	Other - Royalty/Revenue Payments	\$1,860.63
	E100000170778	04/30/2020	Other - Royalty/Revenue Payments	\$1,316.76
	E100000178236	05/29/2020	Other - Royalty/Revenue Payments	\$4,348.30
	E100000180030	06/25/2020	Other - Royalty/Revenue Payments	\$1,889.75
SUBTOTAL				\$9,415.44
MARY I SMITH MIN TR CHARLES D SMITH TRST ADDRESS REDACTED	13758864	04/06/2020	Other - Royalty/Revenue Payments	\$6,365.51
	13777272	05/11/2020	Other - Royalty/Revenue Payments	\$4,678.61
	13788517	06/09/2020	Other - Royalty/Revenue Payments	\$2,891.11
SUBTOTAL				\$13,935.23
MARY J DANIELS ADDRESS REDACTED	E100000159560	03/31/2020	Other - Royalty/Revenue Payments	\$7,567.92
	E100000171137	04/30/2020	Other - Royalty/Revenue Payments	\$4,990.17
	E100000178605	05/29/2020	Other - Royalty/Revenue Payments	\$3,151.45
	E100000180261	06/25/2020	Other - Royalty/Revenue Payments	\$1,281.40
SUBTOTAL				\$16,990.94

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY JEANINE SCARMARDO ADDRESS REDACTED	E100000159232	03/31/2020	Other - Royalty/Revenue Payments	\$3,506.63
	E100000170782	04/30/2020	Other - Royalty/Revenue Payments	\$1,606.27
	E100000178240	05/29/2020	Other - Royalty/Revenue Payments	\$2,330.02
	E100000179915	06/25/2020	Other - Royalty/Revenue Payments	\$2,907.40
SUBTOTAL				\$10,350.32
MARY JO ROWE ADDRESS REDACTED	13741721	04/23/2020	Other - Royalty/Revenue Payments	\$3,248.40
	13772048	05/28/2020	Other - Royalty/Revenue Payments	\$2,356.61
	13793578	06/05/2020	Other - Royalty/Revenue Payments	\$1,296.64
SUBTOTAL				\$6,901.65
MARY JO SCARMARDO LINDSAY ADDRESS REDACTED	3059015	05/11/2020	Other - Delayed Rentals	\$22,171.54
SUBTOTAL				\$22,171.54
MARY K GISE 1999 REV TR ADDRESS REDACTED	13751755	04/15/2020	Other - Royalty/Revenue Payments	\$8,828.66
	13777441	05/12/2020	Other - Royalty/Revenue Payments	\$6,312.89
	13781063	06/12/2020	Other - Royalty/Revenue Payments	\$5,024.15
SUBTOTAL				\$20,165.70
MARY K RYAN ADDRESS REDACTED	13759135	04/06/2020	Other - Royalty/Revenue Payments	\$1,917.79
	13775657	05/05/2020	Other - Royalty/Revenue Payments	\$6,693.71
SUBTOTAL				\$8,611.50
MARY KATHRYN HAMPTON ADDRESS REDACTED	E100000160332	03/31/2020	Other - Royalty/Revenue Payments	\$11,743.09
	E100000167750	04/30/2020	Other - Royalty/Revenue Payments	\$9,201.95
	E100000175557	05/29/2020	Other - Royalty/Revenue Payments	\$6,173.55
	E100000182226	06/25/2020	Other - Royalty/Revenue Payments	\$2,570.10
SUBTOTAL				\$29,688.69
MARY LEE KRAWIETZ ADDRESS REDACTED	3059259	05/19/2020	Other - Delayed Rentals	\$406.58
	3059260	05/19/2020	Other - Delayed Rentals	\$6,574.26
SUBTOTAL				\$6,980.84
MARY LOU HARRISON LINDA JEANINE ADDRESS REDACTED	E100000158257	03/31/2020	Other - Royalty/Revenue Payments	\$22,772.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY LOU HARRISON LINDA JEANINE ADDRESS REDACTED	E100000166061	04/30/2020	Other - Royalty/Revenue Payments	\$30,574.55
	E100000179775	06/25/2020	Other - Royalty/Revenue Payments	\$6,196.58
SUBTOTAL				\$59,543.64
MARY LOU M HARRISON MARITAL ADDRESS REDACTED	E100000158258	03/31/2020	Other - Royalty/Revenue Payments	\$22,772.51
	E100000166062	04/30/2020	Other - Royalty/Revenue Payments	\$30,574.55
	E100000179776	06/25/2020	Other - Royalty/Revenue Payments	\$6,196.58
SUBTOTAL				\$59,543.64
MARY LOUISE F MCAULEY ADDRESS REDACTED	13742365	04/08/2020	Other - Royalty/Revenue Payments	\$5,533.78
	13772303	05/06/2020	Other - Royalty/Revenue Payments	\$2,476.92
	13794742	06/22/2020	Other - Royalty/Revenue Payments	\$1,391.63
SUBTOTAL				\$9,402.33
MARY M PORTERFIELD FOWLER ADDRESS REDACTED	13739266	04/06/2020	Other - Royalty/Revenue Payments	\$3,361.17
	13769630	05/14/2020	Other - Royalty/Revenue Payments	\$604.84
	13795316	06/03/2020	Other - Royalty/Revenue Payments	\$4,472.77
SUBTOTAL				\$8,438.78
MARY MCCASLAND THOMPSON ADDRESS REDACTED	13749832	04/20/2020	Other - Royalty/Revenue Payments	\$6,824.59
	13778040	05/07/2020	Other - Royalty/Revenue Payments	\$4,691.00
	13787074	06/03/2020	Other - Royalty/Revenue Payments	\$2,700.45
SUBTOTAL				\$14,216.04
MARY MELINDA EDWARDS ADDRESS REDACTED	13743912	04/06/2020	Other - Royalty/Revenue Payments	\$72,528.18
	13766902	05/11/2020	Other - Royalty/Revenue Payments	\$51,378.39
	13788714	06/08/2020	Other - Royalty/Revenue Payments	\$29,804.01
SUBTOTAL				\$153,710.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY MINERVA MCCELVEY ADDRESS REDACTED	E100000158246	03/31/2020	Other - Royalty/Revenue Payments	\$97,411.28
	6027349	04/10/2020	Suppliers or vendors	\$202,451.60
	E100000165999	04/30/2020	Other - Royalty/Revenue Payments	\$104,530.11
	E100000173237	05/29/2020	Other - Royalty/Revenue Payments	\$49,590.86
	E100000179821	06/25/2020	Other - Royalty/Revenue Payments	\$16,053.54
SUBTOTAL				\$470,037.39
MARY O ALTIMORE FAM LIV TR FBO PETE MART ADDRESS REDACTED	13742292	04/07/2020	Other - Royalty/Revenue Payments	\$3,018.14
	13771718	05/15/2020	Other - Royalty/Revenue Payments	\$2,441.85
	13794591	06/05/2020	Other - Royalty/Revenue Payments	\$1,674.65
SUBTOTAL				\$7,134.64
MARY O ALTIMORE FLT FBO MARY JO ADDRESS REDACTED	E100000159559	03/31/2020	Other - Royalty/Revenue Payments	\$3,018.14
	E100000171136	04/30/2020	Other - Royalty/Revenue Payments	\$2,441.85
	E100000178604	05/29/2020	Other - Royalty/Revenue Payments	\$1,674.65
	E100000180260	06/25/2020	Other - Royalty/Revenue Payments	\$715.67
SUBTOTAL				\$7,850.31
MARY PATRICIA DOUGHERTY TR MARY ADDRESS REDACTED	13737873	04/15/2020	Other - Royalty/Revenue Payments	\$7,176.24
	13760370	05/19/2020	Other - Royalty/Revenue Payments	\$3,392.89
	E100000173206	05/29/2020	Other - Royalty/Revenue Payments	\$2,287.74
SUBTOTAL				\$12,856.87
MARY REBECCA SETLIFF ADDRESS REDACTED	E100000165535	03/31/2020	Other - Royalty/Revenue Payments	\$2,912.42
	E100000172126	04/30/2020	Other - Royalty/Revenue Payments	\$2,173.34
	E100000177195	05/29/2020	Other - Royalty/Revenue Payments	\$1,462.92
	E100000181532	06/25/2020	Other - Royalty/Revenue Payments	\$661.72
SUBTOTAL				\$7,210.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY ROGERS BARRETT CHILDRENS TR MARY ROGERS BARRETT TRST ADDRESS REDACTED	13753496	04/08/2020	Other - Royalty/Revenue Payments	\$62,784.03
	13779773	05/05/2020	Other - Royalty/Revenue Payments	\$56,201.74
	13782876	06/03/2020	Other - Royalty/Revenue Payments	\$45,564.70
			SUBTOTAL	\$164,550.47
MARY STROKA ADDRESS REDACTED	13744609	04/07/2020	Other - Royalty/Revenue Payments	\$7,745.16
	13762563	05/08/2020	Other - Royalty/Revenue Payments	\$4,004.13
	13798229	06/08/2020	Other - Royalty/Revenue Payments	\$2,447.72
			SUBTOTAL	\$14,197.01
MARY SUE MARMION ADDRESS REDACTED	13724702	03/31/2020	Other - Royalty/Revenue Payments	\$14,896.58
	13744023	04/17/2020	Other - Royalty/Revenue Payments	\$11,896.14
			SUBTOTAL	\$26,792.72
MARY SUE PORTER RABE ADDRESS REDACTED	13742085	04/06/2020	Other - Royalty/Revenue Payments	\$10,787.21
	3058567	04/08/2020	Other - Delayed Rentals	\$766.00
	3058568	04/17/2020	Other - Delayed Rentals	\$6,794.00
	13770473	05/06/2020	Other - Royalty/Revenue Payments	\$9,195.03
	13794208	06/03/2020	Other - Royalty/Revenue Payments	\$4,993.34
			SUBTOTAL	\$32,535.58
MARY SUE WHITNEY KELLY ADDRESS REDACTED	13743045	04/09/2020	Other - Royalty/Revenue Payments	\$17,437.06
	13771316	05/06/2020	Other - Royalty/Revenue Payments	\$11,335.23
	13793849	06/08/2020	Other - Royalty/Revenue Payments	\$8,261.39
			SUBTOTAL	\$37,033.68
MARY SUE ZUEHLKE ADDRESS REDACTED	13745914	04/06/2020	Other - Royalty/Revenue Payments	\$9,338.96
	13775340	05/05/2020	Other - Royalty/Revenue Payments	\$7,457.34
	13786105	06/03/2020	Other - Royalty/Revenue Payments	\$5,292.18
			SUBTOTAL	\$22,088.48
MARY TUCKER & RODNEY C HUFF ADDRESS REDACTED	E100000162951	03/31/2020	Other - Royalty/Revenue Payments	\$45,530.30
	E100000169325	04/30/2020	Other - Royalty/Revenue Payments	\$38,248.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARY TUCKER & RODNEY C HUFF ADDRESS REDACTED	E100000174563	05/29/2020	Other - Royalty/Revenue Payments	\$34,743.84
	E100000184015	06/25/2020	Other - Royalty/Revenue Payments	\$20,700.78
SUBTOTAL				\$139,223.52
MARY VAY MATTHEWS COBB ADDRESS REDACTED	3059036	05/05/2020	Other - Delayed Rentals	\$30,000.00
SUBTOTAL				\$30,000.00
MARY W PETERSON ADDRESS REDACTED	13733620	04/21/2020	Other - Royalty/Revenue Payments	\$3,190.77
	13748254	04/21/2020	Other - Royalty/Revenue Payments	\$3,112.14
	13776908	05/11/2020	Other - Royalty/Revenue Payments	\$2,422.76
	13791969	06/03/2020	Other - Royalty/Revenue Payments	\$1,740.38
SUBTOTAL				\$10,466.05
MASTER FLOW TECHNOLOGIES LLC 242 KEYSER AVE # 110B NATCHITOCHE, LA 71457-5112		04/03/2020	Suppliers or vendors	\$25,180.00
		04/06/2020	Suppliers or vendors	\$3,890.00
		04/09/2020	Suppliers or vendors	\$13,535.00
		04/16/2020	Suppliers or vendors	\$9,135.00
		04/17/2020	Suppliers or vendors	\$4,040.00
		04/20/2020	Suppliers or vendors	\$21,102.50
		04/23/2020	Suppliers or vendors	\$14,745.00
		04/24/2020	Suppliers or vendors	\$10,720.00
		04/30/2020	Suppliers or vendors	\$3,890.00
		05/01/2020	Suppliers or vendors	\$5,185.00
		05/07/2020	Suppliers or vendors	\$25,935.00
		05/12/2020	Suppliers or vendors	\$122,645.00
		05/21/2020	Suppliers or vendors	\$2,000.00
		05/28/2020	Suppliers or vendors	\$18,180.00
		06/04/2020	Suppliers or vendors	\$8,280.00
		06/11/2020	Suppliers or vendors	\$4,797.50
		06/12/2020	Suppliers or vendors	\$17,702.50
		06/16/2020	Suppliers or vendors	\$2,345.00
		06/25/2020	Suppliers or vendors	\$16,430.00
SUBTOTAL				\$329,737.50
MASTER MINERAL HOLDINGS I LP PO BOX 10886 MIDLAND, TX 79702-7886	E100000161546	03/31/2020	Other - Royalty/Revenue Payments	\$3,278.61
	E100000172304	04/30/2020	Other - Royalty/Revenue Payments	\$2,586.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MASTER MINERAL HOLDINGS I LP PO BOX 10886 MIDLAND, TX 79702-7886	E100000174851	05/29/2020	Other - Royalty/Revenue Payments	\$1,921.49
	E100000181277	06/25/2020	Other - Royalty/Revenue Payments	\$1,725.66
SUBTOTAL				\$9,512.18
MATTHEW J WILLIAMS ADDRESS REDACTED	13739018	04/07/2020	Other - Royalty/Revenue Payments	\$13,652.54
	13769377	05/06/2020	Other - Royalty/Revenue Payments	\$7,816.69
	13796915	06/03/2020	Other - Royalty/Revenue Payments	\$4,678.75
SUBTOTAL				\$26,147.98
MATTHEW J ZAVODNY ADDRESS REDACTED	13746188	04/07/2020	Other - Royalty/Revenue Payments	\$125.18
	13775589	05/11/2020	Other - Royalty/Revenue Payments	\$2,584.07
	13786464	06/03/2020	Other - Royalty/Revenue Payments	\$10,130.56
SUBTOTAL				\$12,839.81
MATTHEW S FATHEREE ADDRESS REDACTED	E100000164145	03/31/2020	Other - Royalty/Revenue Payments	\$8,497.03
	E100000169921	04/30/2020	Other - Royalty/Revenue Payments	\$2,064.43
	E100000174095	05/29/2020	Other - Royalty/Revenue Payments	\$1,386.94
	E100000184471	06/25/2020	Other - Royalty/Revenue Payments	\$659.14
SUBTOTAL				\$12,607.54
MATTHEWS LANDSCAPE LLC 8520 BOX RD SHREVEPORT, LA 71106-6415		04/06/2020	Suppliers or vendors	\$7,975.40
		05/06/2020	Suppliers or vendors	\$11,785.00
		06/04/2020	Suppliers or vendors	\$10,655.40
SUBTOTAL				\$30,415.80
MATTIE BELLE HENRICHSON FAMILY ADDRESS REDACTED	E100000160657	03/31/2020	Other - Royalty/Revenue Payments	\$10,223.02
	E100000167751	04/30/2020	Other - Royalty/Revenue Payments	\$8,253.12
	E100000175559	05/29/2020	Other - Royalty/Revenue Payments	\$8,003.19
	E100000182227	06/25/2020	Other - Royalty/Revenue Payments	\$3,274.31
SUBTOTAL				\$29,753.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MATTIE JOHNSON WALLACE ADDRESS REDACTED	13739271	04/14/2020	Other - Royalty/Revenue Payments	\$744.10
	13795328	06/04/2020	Other - Royalty/Revenue Payments	\$21,681.66
SUBTOTAL				\$22,425.76
MAUREEN P BELL LIV TR MAUREEN PICKET BELL TRST ADDRESS REDACTED	13749670	04/08/2020	Other - Royalty/Revenue Payments	\$8,273.69
	13777954	05/08/2020	Other - Royalty/Revenue Payments	\$6,195.68
	13786851	06/10/2020	Other - Royalty/Revenue Payments	\$3,716.91
SUBTOTAL				\$18,186.28
MAURINE LOIS WATSON PAYTON ADDRESS REDACTED	13741730	04/07/2020	Other - Royalty/Revenue Payments	\$19,392.47
	13771165	05/07/2020	Other - Royalty/Revenue Payments	\$7,358.38
	13793594	06/03/2020	Other - Royalty/Revenue Payments	\$20,890.17
SUBTOTAL				\$47,641.02
MAVEN ROYALTY FUND LP 620 TEXAS ST STE 300 SHREVEPORT, LA 71101-3548	3058734	04/21/2020	Other - Delayed Rentals	\$41,359.42
		04/28/2020	Other - Royalty/Revenue Payments	\$8,031.37
		05/28/2020	Other - Royalty/Revenue Payments	\$5,380.16
		06/25/2020	Other - Royalty/Revenue Payments	\$4,050.20
SUBTOTAL				\$58,821.15
MAVERICK FIELD SERVICE LLC PO BOX 262 LA GRANGE, TX 78945-0262		06/04/2020	Suppliers or vendors	\$900.00
		06/15/2020	Suppliers or vendors	\$7,680.00
SUBTOTAL				\$8,580.00
MAVERICK OILFIELD SUPPLY 1330 N DERICK DR CASPER, WY 82604-1885		04/06/2020	Suppliers or vendors	\$3,701.25
		04/17/2020	Suppliers or vendors	\$840.00
		04/24/2020	Suppliers or vendors	\$1,008.00
		05/04/2020	Suppliers or vendors	\$7,323.75
		05/21/2020	Suppliers or vendors	\$1,055.25
		06/04/2020	Suppliers or vendors	\$7,323.75
SUBTOTAL				\$21,252.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MAVERICK ORRI LP 5416 BIRCHMAN AVE FORT WORTH, TX 76107-5111	13749197	04/09/2020	Other - Royalty/Revenue Payments	\$143,845.20
	13775803	05/18/2020	Other - Royalty/Revenue Payments	\$102,041.66
	13791203	06/08/2020	Other - Royalty/Revenue Payments	\$60,540.34
SUBTOTAL				\$306,427.20
MAX FLUID POWER 3211 E HIGHWAY 40 VERNAL, UT 84078-5108		05/04/2020	Suppliers or vendors	\$32,695.00
		05/12/2020	Suppliers or vendors	\$60,200.00
		05/28/2020	Suppliers or vendors	\$4,515.00
SUBTOTAL				\$97,410.00
MAX HARRIS WIER III ADDRESS REDACTED	E100000165221	03/31/2020	Other - Royalty/Revenue Payments	\$15,036.00
	E100000168422	04/30/2020	Other - Royalty/Revenue Payments	\$37,680.13
	E100000176473	05/29/2020	Other - Royalty/Revenue Payments	\$11,605.91
	E100000183447	06/25/2020	Other - Royalty/Revenue Payments	\$7,255.38
SUBTOTAL				\$71,577.42
MAX M STRATTON II ADDRESS REDACTED	13741738	04/08/2020	Other - Royalty/Revenue Payments	\$7,204.73
	13771172	05/05/2020	Other - Royalty/Revenue Payments	\$13,407.84
	13793604	06/15/2020	Other - Royalty/Revenue Payments	\$2,810.95
SUBTOTAL				\$23,423.52
MAXIM ENERGY CORP PO BOX 1570 EDMOND, OK 73083-1570	13746025	04/06/2020	Other - Royalty/Revenue Payments	\$8,514.56
	13765414	05/05/2020	Other - Royalty/Revenue Payments	\$7,598.09
	13786236	06/02/2020	Other - Royalty/Revenue Payments	\$3,808.33
SUBTOTAL				\$19,920.98
MAXINE LUEDKE ADDRESS REDACTED	E100000158929	03/31/2020	Other - Royalty/Revenue Payments	\$4,029.88
	E100000170319	04/30/2020	Other - Royalty/Revenue Payments	\$2,133.69
	E100000178871	05/29/2020	Other - Royalty/Revenue Payments	\$1,860.23
	E100000185222	06/25/2020	Other - Royalty/Revenue Payments	\$723.75
SUBTOTAL				\$8,747.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MAXINE M MAREK ADDRESS REDACTED	13743083	04/16/2020	Other - Royalty/Revenue Payments	\$9,259.80
	13771507	05/07/2020	Other - Royalty/Revenue Payments	\$7,570.99
	13794190	06/12/2020	Other - Royalty/Revenue Payments	\$4,623.45
SUBTOTAL				\$21,454.24
MAYDONNA R STATES ADDRESS REDACTED	13760207	04/14/2020	Other - Royalty/Revenue Payments	\$4,915.40
	13775790	05/20/2020	Other - Royalty/Revenue Payments	\$3,905.03
SUBTOTAL				\$8,820.43
MAYS WELDING SERVICE INC PO BOX 597 COTULLA, TX 78014-0597		04/02/2020	Suppliers or vendors	\$280.00
		04/20/2020	Suppliers or vendors	\$5,030.00
		04/30/2020	Suppliers or vendors	\$1,883.00
		05/01/2020	Suppliers or vendors	\$2,540.00
		06/15/2020	Suppliers or vendors	\$1,680.00
SUBTOTAL				\$11,413.00
MAZIES MINERALS LP 9511 FRENCH PT HELOTES, TX 78023-4469	E100000158234	03/31/2020	Other - Royalty/Revenue Payments	\$27,129.69
	E100000165965	04/30/2020	Other - Royalty/Revenue Payments	\$16,895.07
	E100000173111	05/29/2020	Other - Royalty/Revenue Payments	\$7,118.45
	E100000179716	06/25/2020	Other - Royalty/Revenue Payments	\$4,415.09
SUBTOTAL				\$55,558.30
MBA FAMILY LP MARY R BATES GEN PTR 1610 CLEARWATER CREEK DR SUGAR LAND, TX 77478-4046	13742590	04/07/2020	Other - Royalty/Revenue Payments	\$3,838.07
	13771155	05/29/2020	Other - Royalty/Revenue Payments	\$5,109.95
	13793577	06/15/2020	Other - Royalty/Revenue Payments	\$2,231.98
SUBTOTAL				\$11,180.00
MBF HOLDINGS LASALLE LP 600 ROUND ROCK WEST DR STE 103 ROUND ROCK, TX 78681-5018	13747322	04/07/2020	Other - Royalty/Revenue Payments	\$74,643.24
	13776947	05/06/2020	Other - Royalty/Revenue Payments	\$45,877.33
	13792169	06/05/2020	Other - Royalty/Revenue Payments	\$62,606.20
SUBTOTAL				\$183,126.77

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MBI ROYALTIES LLC 103 5TH ST SE DICKINSON, ND 58601-6022	E100000160825	03/31/2020	Other - Royalty/Revenue Payments	\$4,052.25
	E100000172341	04/30/2020	Other - Royalty/Revenue Payments	\$2,311.25
	E100000177489	05/29/2020	Other - Royalty/Revenue Payments	\$21,005.47
	E100000181436	06/25/2020	Other - Royalty/Revenue Payments	\$765.96
SUBTOTAL				\$28,134.93
MCAFEE & TAFT 211 N ROBINSON AVE OKLAHOMA CITY, OK 73102-7109		03/31/2020	Services	\$7,885.28
		04/02/2020	Services	\$20,680.50
		04/09/2020	Services	\$8,756.27
		04/13/2020	Services	\$21,148.28
		04/14/2020	Services	\$3,493.50
		04/20/2020	Services	\$175.00
		04/24/2020	Services	\$9,111.50
		04/27/2020	Services	\$3,167.24
		04/30/2020	Services	\$2,571.37
		05/01/2020	Services	\$89,418.58
		05/06/2020	Services	\$12,101.50
		05/14/2020	Services	\$16,767.43
		05/20/2020	Services	\$58.50
		06/01/2020	Services	\$3,473.50
		06/12/2020	Services	\$12,222.50
		06/15/2020	Services	\$1,628.00
		06/16/2020	Services	\$16,190.75
		06/19/2020	Services	\$3,877.00
		06/22/2020	Services	\$2,557.04
		06/24/2020	Services	\$416.50
		06/25/2020	Services	\$1,080.00
SUBTOTAL				\$236,780.24
MCBRIDE OPERATING LLC 4010 WATER VIEW DR LONGVIEW, TX 75605-0826		04/24/2020	Suppliers or vendors	\$1,860.00
		05/07/2020	Suppliers or vendors	\$2,557.50
		05/12/2020	Suppliers or vendors	\$3,777.12
		06/15/2020	Suppliers or vendors	\$9,650.40
SUBTOTAL				\$17,845.02
MCBRIDE TR DONALD G & CAROLYN L MCBRIDE TRSTS ADDRESS REDACTED	13752030	04/14/2020	Other - Royalty/Revenue Payments	\$29,208.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MCBRIDE TR DONALD G & CAROLYN L MCBRIDE TRSTS ADDRESS REDACTED	13777580	05/07/2020	Other - Royalty/Revenue Payments	\$100,379.36
	13781336	06/04/2020	Other - Royalty/Revenue Payments	\$341,142.79
SUBTOTAL				\$470,730.45
MCCARLEY MINERALS LTD 636 FAIR OAKS DR UVALDE, TX 78801-9223	E100000161628	03/31/2020	Other - Royalty/Revenue Payments	\$206,371.42
	E100000172550	04/30/2020	Other - Royalty/Revenue Payments	\$160,940.50
	E100000177447	05/29/2020	Other - Royalty/Revenue Payments	\$100,436.03
	E100000181364	06/25/2020	Other - Royalty/Revenue Payments	\$53,208.89
SUBTOTAL				\$520,956.84
MCCARTY FAM TR DTD 9-23-91 PATRICIA M & VICTOR I MCCARTY TRSTS ADDRESS REDACTED	13746944	04/10/2020	Other - Royalty/Revenue Payments	\$83,694.69
	13776797	05/08/2020	Other - Royalty/Revenue Payments	\$64,298.17
	13791577	06/12/2020	Other - Royalty/Revenue Payments	\$35,035.98
SUBTOTAL				\$183,028.84
MCCOLL COAL OIL & URANIUM INC 1425 ROBERTSON AVE WORLAND, WY 82401-2831	13751857	04/07/2020	Other - Royalty/Revenue Payments	\$6,739.34
	13777495	05/06/2020	Other - Royalty/Revenue Payments	\$11,958.87
	13781166	06/04/2020	Other - Royalty/Revenue Payments	\$1,934.52
SUBTOTAL				\$20,632.73
MCCULLIN LLC 1250 PARKS RD BENTON, LA 71006-8410		05/21/2020	Suppliers or vendors	\$3,632.47
		06/04/2020	Suppliers or vendors	\$12,103.99
		06/16/2020	Suppliers or vendors	\$11,648.19
		06/22/2020	Suppliers or vendors	\$5,314.33
SUBTOTAL				\$32,698.98
MCDONALD LAND SERVICES LLC PO BOX 590 222 N MAIN WASHINGTON, OK 73093-0590		04/01/2020	Suppliers or vendors	\$34,699.01
		04/17/2020	Suppliers or vendors	\$31,483.87
		05/01/2020	Suppliers or vendors	\$54,014.45
		05/06/2020	Suppliers or vendors	\$8,185.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MCDONALD LAND SERVICES LLC PO BOX 590 222 N MAIN WASHINGTON, OK 73093-0590		05/07/2020	Suppliers or vendors	\$5,809.25
		05/21/2020	Suppliers or vendors	\$25,912.13
		05/28/2020	Suppliers or vendors	\$21,390.73
		06/10/2020	Suppliers or vendors	\$21,124.69
		06/17/2020	Suppliers or vendors	\$29,308.04
SUBTOTAL				\$231,927.97
MCDONALD RESIDUARY TR KELLY MCDONLAD TRST ADDRESS REDACTED	13738029	04/08/2020	Other - Royalty/Revenue Payments	\$40,369.25
	13760508	05/06/2020	Other - Royalty/Revenue Payments	\$27,707.97
	13780665	06/05/2020	Other - Royalty/Revenue Payments	\$44,204.12
SUBTOTAL				\$112,281.34
MCFADIN DIMMIT MINERALS LP PO BOX 66 UVALDE, TX 78802-0066	E100000165478	03/31/2020	Other - Royalty/Revenue Payments	\$386,890.92
	E100000166729	04/30/2020	Other - Royalty/Revenue Payments	\$439,084.01
	E100000177138	05/29/2020	Other - Royalty/Revenue Payments	\$345,381.98
	E100000181964	06/25/2020	Other - Royalty/Revenue Payments	\$121,325.58
SUBTOTAL				\$1,292,682.49
MCGARRIGLE FAM LP 3156 STATE ROUTE 3001 MESHOPPEN, PA 18630-8183	13754349	04/08/2020	Other - Royalty/Revenue Payments	\$7,149.76
	13768094	05/08/2020	Other - Royalty/Revenue Payments	\$3,368.18
	13782021	06/09/2020	Other - Royalty/Revenue Payments	\$3,487.34
SUBTOTAL				\$14,005.28
MCGUIRE FAM LLC 12783 W HARVARD AVE LAKEWOOD, CO 80228-4942	13747412	04/10/2020	Other - Royalty/Revenue Payments	\$6,135.58
	13777007	05/06/2020	Other - Royalty/Revenue Payments	\$4,171.55
	13792262	06/09/2020	Other - Royalty/Revenue Payments	\$1,918.35
SUBTOTAL				\$12,225.48
MCGUIRE INDUSTRIES INC 2416 W 42ND ST ODESSA, TX 79764-6309		04/06/2020	Suppliers or vendors	\$1,890.00
		04/07/2020	Suppliers or vendors	\$340.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MCGUIRE INDUSTRIES INC 2416 W 42ND ST ODESSA, TX 79764-6309		04/09/2020	Suppliers or vendors	\$2,620.00
		04/13/2020	Suppliers or vendors	\$3,886.00
		04/14/2020	Suppliers or vendors	\$1,474.00
		05/04/2020	Suppliers or vendors	\$3,960.00
		05/07/2020	Suppliers or vendors	\$9,930.00
		05/12/2020	Suppliers or vendors	\$5,043.00
		05/21/2020	Suppliers or vendors	\$1,550.00
		06/15/2020	Suppliers or vendors	\$2,765.00
		06/22/2020	Suppliers or vendors	\$2,500.00
		06/23/2020	Suppliers or vendors	\$980.00
SUBTOTAL				\$36,938.00
MCKEAN MANAGEMENT TR JOHN R & MARY ADDRESS REDACTED	E100000160719	03/31/2020	Other - Royalty/Revenue Payments	\$4,281.13
	E100000173018	04/30/2020	Other - Royalty/Revenue Payments	\$2,466.36
	E100000175635	05/29/2020	Other - Royalty/Revenue Payments	\$2,260.69
	E100000182796	06/25/2020	Other - Royalty/Revenue Payments	\$892.75
SUBTOTAL				\$9,900.93
MCPMAHON ENERGY PARTNERS LP 4545 S MONACO ST UNIT 144 DENVER, CO 80237-3460	E100000165387	03/31/2020	Other - Royalty/Revenue Payments	\$28,111.57
	E100000172111	04/30/2020	Other - Royalty/Revenue Payments	\$24,850.40
		05/12/2020	Suppliers or vendors	\$79,391.25
	E100000177054	05/29/2020	Other - Royalty/Revenue Payments	\$16,359.47
	E100000181508	06/25/2020	Other - Royalty/Revenue Payments	\$6,080.72
SUBTOTAL				\$154,793.41
MCPROREY INVESTMENTS LTD 75 POSTE ROBLES BOERNE, TX 78006	13750516	04/08/2020	Other - Royalty/Revenue Payments	\$10,995.11
	13777850	05/11/2020	Other - Royalty/Revenue Payments	\$8,707.44
	13791434	06/10/2020	Other - Royalty/Revenue Payments	\$6,691.86
SUBTOTAL				\$26,394.41

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MCREOREY RANCH MINERALS LP 7202 WEDGEHOLLOW CT SPRING, TX 77389-4073	13748278	04/06/2020	Other - Royalty/Revenue Payments	\$11,924.50
	13776927	05/06/2020	Other - Royalty/Revenue Payments	\$9,412.59
	13792088	06/04/2020	Other - Royalty/Revenue Payments	\$7,424.17
SUBTOTAL				\$28,761.26
MCTEE L7 RANCH LTD 3267 BEE CAVES RD STE 107-81 AUSTIN, TX 78746-6773	E100000158114	03/31/2020	Other - Royalty/Revenue Payments	\$259,497.09
	E100000166047	04/30/2020	Other - Royalty/Revenue Payments	\$195,695.47
	E100000173243	05/29/2020	Other - Royalty/Revenue Payments	\$374,514.89
SUBTOTAL				\$829,707.45
MCTL HOLDEN INVESTMENTS LTD 137 OAKRIDGE DR KERRVILLE, TX 78028-7259	E100000161289	03/31/2020	Other - Royalty/Revenue Payments	\$11,132.65
	E100000172362	04/30/2020	Other - Royalty/Revenue Payments	\$8,749.60
	E100000177577	05/29/2020	Other - Royalty/Revenue Payments	\$6,714.04
	E100000181448	06/25/2020	Other - Royalty/Revenue Payments	\$2,877.65
SUBTOTAL				\$29,473.94
MEAGHER OIL & GAS PROP INC PO BOX 4782 ENGLEWOOD, CO 80155-4782	13754253	04/08/2020	Other - Royalty/Revenue Payments	\$20,042.05
	13780311	05/05/2020	Other - Royalty/Revenue Payments	\$13,223.21
	13787801	06/02/2020	Other - Royalty/Revenue Payments	\$6,160.72
SUBTOTAL				\$39,425.98
MEASUREMENT CONTROL SPECIALISTS 1303 S MAIN ST ELK CITY, OK 73644-6912		04/01/2020	Suppliers or vendors	\$3,216.50
		04/02/2020	Suppliers or vendors	\$3,392.07
		04/03/2020	Suppliers or vendors	\$20,322.88
		04/13/2020	Suppliers or vendors	\$3,186.76
		04/17/2020	Suppliers or vendors	\$2,266.79
		05/06/2020	Suppliers or vendors	\$14.30
		05/07/2020	Suppliers or vendors	\$3,464.06
		05/14/2020	Suppliers or vendors	\$10,819.44
		06/02/2020	Suppliers or vendors	\$2,171.15
		06/03/2020	Suppliers or vendors	\$250.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MEASUREMENT CONTROL SPECIALISTS 1303 S MAIN ST ELK CITY, OK 73644-6912		06/04/2020	Suppliers or vendors	\$11,915.25
		06/05/2020	Suppliers or vendors	\$4,357.00
		06/12/2020	Suppliers or vendors	\$1,930.38
		06/18/2020	Suppliers or vendors	\$1,448.09
		06/25/2020	Suppliers or vendors	\$7,868.69
SUBTOTAL				\$76,623.64
MEDIANT COMMUNICATIONS INC PO BOX 29976 NEW YORK, NY 10087-9976		05/07/2020	Suppliers or vendors	\$481,836.02
		05/21/2020	Suppliers or vendors	\$4,992.26
SUBTOTAL				\$486,828.28
MEDINA ELECTRIC COOPERATIVE INC PO BOX 33850 SAN ANTONIO, TX 78265-3850		03/31/2020	Suppliers or vendors	\$118,615.78
		04/03/2020	Suppliers or vendors	\$13,130.49
		04/09/2020	Suppliers or vendors	\$6,561.62
		04/15/2020	Suppliers or vendors	\$3,282.44
		04/24/2020	Suppliers or vendors	\$159,746.00
		04/30/2020	Suppliers or vendors	\$12,573.89
		05/11/2020	Suppliers or vendors	\$6,771.86
		05/15/2020	Suppliers or vendors	\$2,365.97
		05/19/2020	Suppliers or vendors	\$93.31
		05/20/2020	Suppliers or vendors	\$1,636.23
		05/27/2020	Suppliers or vendors	\$141,785.30
		06/02/2020	Suppliers or vendors	\$9,362.06
		06/09/2020	Suppliers or vendors	\$3,119.97
		06/16/2020	Suppliers or vendors	\$1,452.17
		06/17/2020	Suppliers or vendors	\$2,242.45
	06/24/2020	Suppliers or vendors	\$96,308.35	
SUBTOTAL				\$579,047.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MED-LOZ LEASE SERVICE INC PO BOX 627 ZAPATA, TX78076-0627		04/03/2020	Suppliers or vendors	\$8,475.00
		04/09/2020	Suppliers or vendors	\$375,917.00
		04/15/2020	Suppliers or vendors	\$5,066.00
		04/17/2020	Suppliers or vendors	\$3,156.00
		04/22/2020	Suppliers or vendors	\$8,550.00
		04/24/2020	Suppliers or vendors	\$7,636.50
		05/01/2020	Suppliers or vendors	\$11,593.50
		05/07/2020	Suppliers or vendors	\$26,725.00
		05/12/2020	Suppliers or vendors	\$11,726.50
		05/28/2020	Suppliers or vendors	\$3,756.00
		06/04/2020	Suppliers or vendors	\$1,778.00
		06/25/2020	Suppliers or vendors	\$3,864.00
SUBTOTAL				\$468,243.50
MEG G RICE ADDRESS REDACTED	13750857	04/08/2020	Other - Royalty/Revenue Payments	\$8,233.58
	13765864	05/13/2020	Other - Royalty/Revenue Payments	\$6,501.76
	13784491	06/03/2020	Other - Royalty/Revenue Payments	\$4,631.88
SUBTOTAL				\$19,367.22
MEGHUN LLC PO BOX 38 OLD TOWN, FL 32680-0038	13747291	04/06/2020	Other - Royalty/Revenue Payments	\$49,399.37
	13776936	05/05/2020	Other - Royalty/Revenue Payments	\$54,039.16
	13792129	06/17/2020	Other - Royalty/Revenue Payments	\$24,371.58
SUBTOTAL				\$127,810.11
MEHAFFEY GIRLS MGT LP 879 CARLISLE RD STONE MOUNTAIN, GA 30083-4756	3058652	04/20/2020	Other - Delayed Rentals	\$32,965.39
SUBTOTAL				\$32,965.39
MEINERS MINERALS PTRS I LTD 6326 ROCKY CREEK RD LA GRANGE, TX 78945-4457	E100000163950	03/31/2020	Other - Royalty/Revenue Payments	\$360,439.83
	E100000169280	04/30/2020	Other - Royalty/Revenue Payments	\$274,427.58
	E100000174355	05/29/2020	Other - Royalty/Revenue Payments	\$170,303.27
	E100000183834	06/25/2020	Other - Royalty/Revenue Payments	\$66,298.78
SUBTOTAL				\$871,469.46
MELANIE J SCOTT ADDRESS REDACTED	13741732	04/10/2020	Other - Royalty/Revenue Payments	\$6,720.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MELANIE J SCOTT ADDRESS REDACTED	13771166	05/06/2020	Other - Royalty/Revenue Payments	\$5,182.54
	13793595	06/12/2020	Other - Royalty/Revenue Payments	\$2,702.87
SUBTOTAL				\$14,605.92
MELANIE LEE FOWLER ADDRESS REDACTED	13741324	04/06/2020	Other - Royalty/Revenue Payments	\$4,144.90
	13769128	05/05/2020	Other - Royalty/Revenue Payments	\$2,579.97
	13796367	06/02/2020	Other - Royalty/Revenue Payments	\$2,490.32
SUBTOTAL				\$9,215.19
MELINDA L AVEY ADDRESS REDACTED	E100000161856	03/31/2020	Other - Royalty/Revenue Payments	\$5,351.38
	E100000171467	04/30/2020	Other - Royalty/Revenue Payments	\$4,108.32
	E100000174991	05/29/2020	Other - Royalty/Revenue Payments	\$2,810.03
	E100000180717	06/25/2020	Other - Royalty/Revenue Payments	\$1,016.24
SUBTOTAL				\$13,285.97
MELISSA D BURRIDGE ADDRESS REDACTED	E100000158718	03/31/2020	Other - Royalty/Revenue Payments	\$5,240.72
	E100000170497	04/30/2020	Other - Royalty/Revenue Payments	\$7,827.90
	E100000185408	06/25/2020	Other - Royalty/Revenue Payments	\$1,920.56
SUBTOTAL				\$14,989.18
MELISSA L DEAYALA ADDRESS REDACTED	E100000161500	03/31/2020	Other - Royalty/Revenue Payments	\$35,549.11
	E100000172284	04/30/2020	Other - Royalty/Revenue Payments	\$38,470.90
	E100000174801	05/29/2020	Other - Royalty/Revenue Payments	\$18,783.17
	E100000181251	06/25/2020	Other - Royalty/Revenue Payments	\$9,126.34
SUBTOTAL				\$101,929.52
MELISSA MAHAFFEY LLC PO BOX 500 MARLOW, OK 73055-0500	13757212	04/06/2020	Other - Royalty/Revenue Payments	\$307.45
	7099997	05/13/2020	Other - Royalty/Revenue Payments	\$6,099.94
	13778881	06/08/2020	Other - Royalty/Revenue Payments	\$308.88
	13792744	06/08/2020	Other - Royalty/Revenue Payments	\$141.80
SUBTOTAL				\$6,858.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MELISSA SUEANN SHAW AGT JEFFERSON BANK ADDRESS REDACTED	13740061	04/08/2020	Other - Royalty/Revenue Payments	\$16,620.13
	13769459	05/06/2020	Other - Royalty/Revenue Payments	\$12,739.83
	13797077	06/08/2020	Other - Royalty/Revenue Payments	\$9,006.12
SUBTOTAL				\$38,366.08
MELODY JEAN THOMPSON ADDRESS REDACTED	E100000165551	03/31/2020	Other - Royalty/Revenue Payments	\$814.91
	E100000166769	04/30/2020	Other - Royalty/Revenue Payments	\$502.08
	E100000177209	05/29/2020	Other - Royalty/Revenue Payments	\$25,585.77
	E100000181700	06/25/2020	Other - Royalty/Revenue Payments	\$455.88
SUBTOTAL				\$27,358.64
MELODY G GIFFIN ADDRESS REDACTED	13776814	05/19/2020	Other - Royalty/Revenue Payments	\$11,810.97
	13791700	06/11/2020	Other - Royalty/Revenue Payments	\$10,440.65
SUBTOTAL				\$22,251.62
MELVIN & MARCELLA WHORLEY REV TR DTD 6-3-13 MARCELLA P WHORLEY TRST ADDRESS REDACTED	13756477	04/06/2020	Other - Royalty/Revenue Payments	\$4,361.30
	13773652	05/05/2020	Other - Royalty/Revenue Payments	\$2,931.54
	13789606	06/03/2020	Other - Royalty/Revenue Payments	\$1,785.97
SUBTOTAL				\$9,078.81
MELVIN C DEUTSCH ADDRESS REDACTED	13743087	04/06/2020	Other - Royalty/Revenue Payments	\$3,342.57
	13771516	05/11/2020	Other - Royalty/Revenue Payments	\$1,617.51
	13794207	06/08/2020	Other - Royalty/Revenue Payments	\$5,475.43
SUBTOTAL				\$10,435.51
MELVIN JOE SUPAK ADDRESS REDACTED	E100000158555	03/31/2020	Other - Royalty/Revenue Payments	\$34,289.99
	E100000170323	04/30/2020	Other - Royalty/Revenue Payments	\$22,199.30
	E100000178877	05/29/2020	Other - Royalty/Revenue Payments	\$12,666.82
	E100000185227	06/25/2020	Other - Royalty/Revenue Payments	\$4,859.16
SUBTOTAL				\$74,015.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MELVIN KNESEK ADDRESS REDACTED	E100000159715	03/31/2020	Other - Royalty/Revenue Payments	\$4,762.75
	E100000171129	04/30/2020	Other - Royalty/Revenue Payments	\$4,123.65
	E100000178598	05/29/2020	Other - Royalty/Revenue Payments	\$2,468.04
	E100000180254	06/25/2020	Other - Royalty/Revenue Payments	\$934.00
SUBTOTAL				\$12,288.44
MELVIN L SOBOTIK ADDRESS REDACTED	13741725	04/07/2020	Other - Royalty/Revenue Payments	\$3,848.04
	13771160	05/11/2020	Other - Royalty/Revenue Payments	\$2,808.18
	13793585	06/09/2020	Other - Royalty/Revenue Payments	\$2,350.47
SUBTOTAL				\$9,006.69
MELYNDA GIESENSCHLAG ADDRESS REDACTED	13742080	04/07/2020	Other - Royalty/Revenue Payments	\$2,607.44
	13771511	05/06/2020	Other - Royalty/Revenue Payments	\$4,124.20
	13794197	06/03/2020	Other - Royalty/Revenue Payments	\$1,790.11
SUBTOTAL				\$8,521.75
MEMORIAL HERMANN FOUNDATION FARMERS NATIONAL CO PO BOX 3480 OMAHA, NE 68103-0480	13739285	04/06/2020	Other - Royalty/Revenue Payments	\$7,143.18
	13768623	05/05/2020	Other - Royalty/Revenue Payments	\$5,387.92
	13795354	06/04/2020	Other - Royalty/Revenue Payments	\$3,884.80
SUBTOTAL				\$16,415.90
MENDOZA & TORRES INC PO BOX 3179 ROCK SPRINGS, WY 82902-3179		03/31/2020	Suppliers or vendors	\$675.50
		04/06/2020	Suppliers or vendors	\$15,525.75
		04/07/2020	Suppliers or vendors	\$17,418.00
		04/29/2020	Suppliers or vendors	\$1,531.50
		05/04/2020	Suppliers or vendors	\$6,260.00
		05/12/2020	Suppliers or vendors	\$15,192.50
		05/21/2020	Suppliers or vendors	\$20,981.00
		06/04/2020	Suppliers or vendors	\$6,716.00
		06/15/2020	Suppliers or vendors	\$4,020.00
SUBTOTAL				\$88,320.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MENTON FAM TR JONATHAN LEE & SUSAN ADDRESS REDACTED	E100000160994	03/31/2020	Other - Royalty/Revenue Payments	\$4,510.04
	E100000167096	04/30/2020	Other - Royalty/Revenue Payments	\$3,143.54
	E100000177732	05/29/2020	Other - Royalty/Revenue Payments	\$1,868.18
	E100000182442	06/25/2020	Other - Royalty/Revenue Payments	\$637.34
SUBTOTAL				\$10,159.10
MER ENERGY LTD 6500 GREENVILLE AVE STE 110 DALLAS, TX 75206-1008	13757866	04/03/2020	Other - Royalty/Revenue Payments	\$2,962.31
	13779919	05/05/2020	Other - Royalty/Revenue Payments	\$2,551.83
	13793225	06/03/2020	Other - Royalty/Revenue Payments	\$1,472.44
SUBTOTAL				\$6,986.58
MERCER US INC PO BOX 13793 NEWARK, NJ 07188-0001		04/30/2020	Suppliers or vendors	\$4,083.33
		06/04/2020	Suppliers or vendors	\$4,083.33
SUBTOTAL				\$8,166.66
MERCO PARTNERS LLC PO BOX 2410 CASPER, WY 82602-2410	13769354	05/05/2020	Other - Royalty/Revenue Payments	\$126,167.38
	13796860	06/03/2020	Other - Royalty/Revenue Payments	\$9,702.33
SUBTOTAL				\$135,869.71
MERIT ADVISORS LLC PO BOX 330 GAINESVILLE, TX 76241-0330		04/09/2020	Services	\$35,010.90
		04/28/2020	Services	\$17,505.45
		05/07/2020	Services	\$37,860.90
		05/19/2020	Services	\$17,505.45
		05/28/2020	Services	\$36,760.90
		06/24/2020	Services	\$35,010.90
SUBTOTAL				\$179,654.50
MERIT HUGOTON LP MERIT ENERGY CO LLC AGT 13727 NOEL RD STE 1200 TOWER 2 DALLAS, TX 75240-1336	13747577	04/06/2020	Other - Royalty/Revenue Payments	\$4,511.86
	13777105	05/04/2020	Other - Royalty/Revenue Payments	\$8,474.11
	13792510	06/02/2020	Other - Royalty/Revenue Payments	\$1,457.19
SUBTOTAL				\$14,443.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MERITT FAMILY TR KAY L MERITT TRST ADDRESS REDACTED	13749035	04/07/2020	Other - Royalty/Revenue Payments	\$8,070.47
	13777790	05/05/2020	Other - Royalty/Revenue Payments	\$5,831.05
	13784398	06/03/2020	Other - Royalty/Revenue Payments	\$3,743.04
SUBTOTAL				\$17,644.56
MERLE L & EILEEN J SCHUSTER ADDRESS REDACTED	13748556	04/08/2020	Other - Royalty/Revenue Payments	\$9,059.03
	13766324	05/06/2020	Other - Royalty/Revenue Payments	\$1,591.64
	13783720	06/15/2020	Other - Royalty/Revenue Payments	\$1,403.63
SUBTOTAL				\$12,054.30
MERRILL D & NANCY M LANDES ADDRESS REDACTED	13747616	04/07/2020	Other - Royalty/Revenue Payments	\$353.94
	13764058	05/06/2020	Other - Royalty/Revenue Payments	\$1,122.59
	13792555	06/09/2020	Other - Royalty/Revenue Payments	\$5,897.80
SUBTOTAL				\$7,374.33
MERRION OIL & GAS CORP 610 REILLY AVE FARMINGTON, NM 87401-2634	E100000164033	03/31/2020	Other - Royalty/Revenue Payments	\$1,810.94
	E100000169585	04/30/2020	Other - Royalty/Revenue Payments	\$1,295.85
	E100000173303	05/29/2020	Other - Royalty/Revenue Payments	\$975.65
	E100000184111	06/25/2020	Other - Royalty/Revenue Payments	\$2,875.50
SUBTOTAL				\$6,957.94
MERRY A DEJONG ADDRESS REDACTED	13717174	04/21/2020	Other - Royalty/Revenue Payments	\$3,697.00
	13740028	04/21/2020	Other - Royalty/Revenue Payments	\$3,170.68
	13770266	05/15/2020	Other - Royalty/Revenue Payments	\$1,890.66
SUBTOTAL				\$8,758.34
MERRY KAY KIRKLAND ADDRESS REDACTED	13751258	04/08/2020	Other - Royalty/Revenue Payments	\$7,527.23
	13780432	05/26/2020	Other - Royalty/Revenue Payments	\$4,684.88
	13785020	06/09/2020	Other - Royalty/Revenue Payments	\$2,686.13
SUBTOTAL				\$14,898.24

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MESA NATURAL GAS SOLUTIONS LLC 5151 RESERVE DR EVANSVILLE, WY 82636-8905		04/01/2020	Suppliers or vendors	\$2,805.00
		04/02/2020	Suppliers or vendors	\$24,954.16
		04/03/2020	Suppliers or vendors	\$94,097.61
		04/06/2020	Suppliers or vendors	\$1,062.46
		04/07/2020	Suppliers or vendors	\$58,411.56
		04/09/2020	Suppliers or vendors	\$60,693.44
		04/13/2020	Suppliers or vendors	\$21,028.39
		04/14/2020	Suppliers or vendors	\$16,858.13
		04/16/2020	Suppliers or vendors	\$766.76
		04/17/2020	Suppliers or vendors	\$6,691.40
		04/21/2020	Suppliers or vendors	\$265.61
		04/24/2020	Suppliers or vendors	\$70,164.14
		04/27/2020	Suppliers or vendors	\$10,873.11
		04/30/2020	Suppliers or vendors	\$96,859.27
		05/01/2020	Suppliers or vendors	\$4,364.62
		05/04/2020	Suppliers or vendors	\$261.80
		05/05/2020	Suppliers or vendors	\$130,088.92
		05/06/2020	Suppliers or vendors	\$44,194.50
		05/07/2020	Suppliers or vendors	\$41,924.68
		05/13/2020	Suppliers or vendors	\$43,756.77
		05/21/2020	Suppliers or vendors	\$61,233.38
		05/27/2020	Suppliers or vendors	\$32,881.15
		05/28/2020	Suppliers or vendors	\$80,811.47
		06/01/2020	Suppliers or vendors	\$61,290.88
		06/04/2020	Suppliers or vendors	\$158,160.61
		06/08/2020	Suppliers or vendors	\$9,134.07
		06/09/2020	Suppliers or vendors	\$3,995.52
		06/11/2020	Suppliers or vendors	\$21,254.94
		06/12/2020	Suppliers or vendors	\$13,811.62
		06/23/2020	Suppliers or vendors	\$13,290.23
		06/24/2020	Suppliers or vendors	\$9,321.37
		06/25/2020	Suppliers or vendors	\$42,824.63
			SUBTOTAL	\$1,238,132.20
MESA PRODUCTION LLC PO BOX 912715 DENVER, CO 80291-2715		04/24/2020	Suppliers or vendors	\$43,110.25
		05/01/2020	Suppliers or vendors	\$32,909.75
			SUBTOTAL	\$76,020.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MESHOPPEN ROD & GUN CLUB PO BOX 195 MESHOPPEN, PA 18630-0195	6027231	04/09/2020	Suppliers or vendors	\$22,731.52
SUBTOTAL				\$22,731.52
MESHOPPEN TOWNSHIP 527 BENNINGER RD MESHOPPEN, PA 18630-8017	13751889	04/17/2020	Other - Royalty/Revenue Payments	\$3,478.54
	13767126	05/12/2020	Other - Royalty/Revenue Payments	\$1,752.15
	13781197	06/12/2020	Other - Royalty/Revenue Payments	\$1,854.30
SUBTOTAL				\$7,084.99
MESOCRETA LLP MARTIN & MELISSA ADDRESS REDACTED	E100000164681	03/31/2020	Other - Royalty/Revenue Payments	\$43,214.30
	E100000167348	04/30/2020	Other - Royalty/Revenue Payments	\$45,024.34
	E100000177941	05/29/2020	Other - Royalty/Revenue Payments	\$154,899.18
	E100000184938	06/25/2020	Other - Royalty/Revenue Payments	\$48,103.44
SUBTOTAL				\$291,241.26
META BUTLER HUNT ADDRESS REDACTED	E100000158853	03/31/2020	Other - Royalty/Revenue Payments	\$4,970.37
	E100000170622	04/30/2020	Other - Royalty/Revenue Payments	\$2,994.38
	E100000179253	05/29/2020	Other - Royalty/Revenue Payments	\$1,592.21
	E100000185559	06/25/2020	Other - Royalty/Revenue Payments	\$482.42
SUBTOTAL				\$10,039.38
METHODIST CHILDRENS HOME FARMERS PO BOX 3480 OMAHA, NE 68103-0480	8096611	04/01/2020	Other - Royalty/Revenue Payments	\$85,871.29
	8097418	05/06/2020	Other - Royalty/Revenue Payments	\$60,279.77
	8098544	06/03/2020	Other - Royalty/Revenue Payments	\$43,932.20
SUBTOTAL				\$190,083.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MEWBOURNE OIL COMPANY PO BOX 7698 TYLER, TX 75711-7698		04/08/2020	Suppliers or vendors	\$26,407.19
		05/07/2020	Suppliers or vendors	\$30,489.32
		05/11/2020	Suppliers or vendors	\$6,873.30
		06/04/2020	Suppliers or vendors	\$150.24
		06/11/2020	Suppliers or vendors	\$21,265.46
SUBTOTAL				\$85,185.51
MEYER SERVICE COMPANY 6733 LEOPARD ST CORPUS CHRISTI, TX 78409-1701		05/01/2020	Suppliers or vendors	\$15,018.00
SUBTOTAL				\$15,018.00
MHB LA DES L6 LLC 3128 17TH ST N ARLINGTON, VA 22201-5202	E100000165727	03/31/2020	Other - Royalty/Revenue Payments	\$4,464.22
	E100000166873	04/30/2020	Other - Royalty/Revenue Payments	\$3,284.51
	E100000177365	05/29/2020	Other - Royalty/Revenue Payments	\$3,218.03
	E100000182065	06/25/2020	Other - Royalty/Revenue Payments	\$1,831.62
SUBTOTAL				\$12,798.38
MHB LA DES L7 LLC 3128 17TH ST N ARLINGTON, VA 22201-5202	E100000165728	03/31/2020	Other - Royalty/Revenue Payments	\$8,412.12
	E100000166874	04/30/2020	Other - Royalty/Revenue Payments	\$6,050.07
	E100000177366	05/29/2020	Other - Royalty/Revenue Payments	\$6,593.31
	E100000182066	06/25/2020	Other - Royalty/Revenue Payments	\$5,616.15
SUBTOTAL				\$26,671.65
M-I LLC PO BOX 732135 DALLAS, TX 75373-2135		04/13/2020	Suppliers or vendors	\$11,458.60
		04/17/2020	Suppliers or vendors	\$6,236.89
		04/28/2020	Suppliers or vendors	\$5,131.88
		05/07/2020	Suppliers or vendors	\$5,750.00
		05/12/2020	Suppliers or vendors	\$3,680.00
		05/21/2020	Suppliers or vendors	\$14,135.96
		05/28/2020	Suppliers or vendors	\$3,680.00
		06/04/2020	Suppliers or vendors	\$4,370.00
		06/12/2020	Suppliers or vendors	\$5,110.00
SUBTOTAL				\$59,553.33
MICHAEL A & NICOLE L TINNA ADDRESS REDACTED	13743920	04/14/2020	Other - Royalty/Revenue Payments	\$3,555.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL A & NICOLE L TINNA ADDRESS REDACTED	13777326	05/11/2020	Other - Royalty/Revenue Payments	\$18,480.96
	13788730	06/10/2020	Other - Royalty/Revenue Payments	\$8,392.09
SUBTOTAL				\$30,428.47
MICHAEL A GERLICH ADDRESS REDACTED	E100000159239	03/31/2020	Other - Royalty/Revenue Payments	\$6,394.62
	E100000170791	04/30/2020	Other - Royalty/Revenue Payments	\$5,695.24
	E100000178249	05/29/2020	Other - Royalty/Revenue Payments	\$7,389.23
	E100000180035	06/25/2020	Other - Royalty/Revenue Payments	\$2,380.18
SUBTOTAL				\$21,859.27
MICHAEL A LYNCH BLOSSE LLC 180 TURKEY CREEK DR HENDERSONVILLE, NC 28739-2525	E100000161625	03/31/2020	Other - Royalty/Revenue Payments	\$3,273.30
	E100000168009	04/30/2020	Other - Royalty/Revenue Payments	\$2,628.09
	E100000177442	05/29/2020	Other - Royalty/Revenue Payments	\$1,674.82
	E100000182939	06/25/2020	Other - Royalty/Revenue Payments	\$641.98
SUBTOTAL				\$8,218.19
MICHAEL A PETERS ADDRESS REDACTED	7099438	04/08/2020	Other - Royalty/Revenue Payments	\$6,338.74
	7101976	05/21/2020	Other - Royalty/Revenue Payments	\$4,884.12
	7103463	06/26/2020	Other - Royalty/Revenue Payments	\$2,525.98
SUBTOTAL				\$13,748.84
MICHAEL A TINNA ADDRESS REDACTED	13748441	04/14/2020	Other - Royalty/Revenue Payments	\$4,877.71
	13767447	05/11/2020	Other - Royalty/Revenue Payments	\$21,019.85
	13783537	06/10/2020	Other - Royalty/Revenue Payments	\$8,378.49
SUBTOTAL				\$34,276.05
MICHAEL ADAM HARALSON ADDRESS REDACTED	E100000161550	03/31/2020	Other - Royalty/Revenue Payments	\$3,542.39
	E100000172985	04/30/2020	Other - Royalty/Revenue Payments	\$2,609.05
	E100000174856	05/29/2020	Other - Royalty/Revenue Payments	\$1,805.30
	E100000182656	06/25/2020	Other - Royalty/Revenue Payments	\$843.01
SUBTOTAL				\$8,799.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL ALEXANDER WAKELEY ADDRESS REDACTED	13756357	04/15/2020	Other - Royalty/Revenue Payments	\$22,271.79
	13773603	06/16/2020	Other - Royalty/Revenue Payments	\$2,081.54
	13789505	06/16/2020	Other - Royalty/Revenue Payments	\$2,060.17
SUBTOTAL				\$26,413.50
MICHAEL BRUCE ALFORD ADDRESS REDACTED	13742380	04/06/2020	Other - Royalty/Revenue Payments	\$33,042.41
	13771795	05/07/2020	Other - Royalty/Revenue Payments	\$29,220.59
	13794761	06/08/2020	Other - Royalty/Revenue Payments	\$18,348.74
SUBTOTAL				\$80,611.74
MICHAEL C SMITH ADDRESS REDACTED	13751636	04/06/2020	Other - Royalty/Revenue Payments	\$5,648.26
	13777366	05/06/2020	Other - Royalty/Revenue Payments	\$5,107.80
	13787450	06/09/2020	Other - Royalty/Revenue Payments	\$3,072.98
SUBTOTAL				\$13,829.04
MICHAEL CHARLES GANDY ADDRESS REDACTED	13756532	04/07/2020	Other - Royalty/Revenue Payments	\$4,318.01
	13773675	05/06/2020	Other - Royalty/Revenue Payments	\$2,956.13
	13789651	06/12/2020	Other - Royalty/Revenue Payments	\$1,832.12
SUBTOTAL				\$9,106.26
MICHAEL CRAVEN ADDRESS REDACTED	13745916	04/06/2020	Other - Royalty/Revenue Payments	\$5,648.26
	13775341	05/06/2020	Other - Royalty/Revenue Payments	\$5,107.80
	13786108	06/05/2020	Other - Royalty/Revenue Payments	\$3,072.98
SUBTOTAL				\$13,829.04
MICHAEL D HARPER JR ADDRESS REDACTED	13759342	04/07/2020	Other - Royalty/Revenue Payments	\$5,378.66
	E100000166724	04/30/2020	Other - Royalty/Revenue Payments	\$4,339.63
	E100000177127	05/29/2020	Other - Royalty/Revenue Payments	\$2,398.79
	E100000181960	06/25/2020	Other - Royalty/Revenue Payments	\$917.26
SUBTOTAL				\$13,034.34
MICHAEL D SANDGARTEN ADDRESS REDACTED	E100000159707	03/31/2020	Other - Royalty/Revenue Payments	\$25,333.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL D SANDGARTEN ADDRESS REDACTED	E100000171069	04/30/2020	Other - Royalty/Revenue Payments	\$18,342.20
	E100000178542	05/29/2020	Other - Royalty/Revenue Payments	\$11,882.83
	E100000180217	06/25/2020	Other - Royalty/Revenue Payments	\$4,285.26
SUBTOTAL				\$59,843.69
MICHAEL DICK ADDRESS REDACTED	E100000162521	03/31/2020	Other - Royalty/Revenue Payments	\$17,050.88
	E100000168624	04/30/2020	Other - Royalty/Revenue Payments	\$14,546.75
	E100000173480	05/29/2020	Other - Royalty/Revenue Payments	\$10,041.26
	E100000183228	06/25/2020	Other - Royalty/Revenue Payments	\$5,079.04
SUBTOTAL				\$46,717.93
MICHAEL DIXON ADDRESS REDACTED	13734052	04/07/2020	Other - Royalty/Revenue Payments	\$2,081.61
	13747449	04/13/2020	Other - Royalty/Revenue Payments	\$3,816.63
	13777044	05/11/2020	Other - Royalty/Revenue Payments	\$9,506.87
	13792302	06/10/2020	Other - Royalty/Revenue Payments	\$11,194.53
SUBTOTAL				\$26,599.64
MICHAEL G HARRIS ADDRESS REDACTED	13754759	04/09/2020	Other - Royalty/Revenue Payments	\$4,333.31
	13779248	05/15/2020	Other - Royalty/Revenue Payments	\$3,620.90
	13781844	06/12/2020	Other - Royalty/Revenue Payments	\$1,738.61
SUBTOTAL				\$9,692.82
MICHAEL HARMEL ADDRESS REDACTED	13739456	04/07/2020	Other - Royalty/Revenue Payments	\$3,979.82
	13768787	05/18/2020	Other - Royalty/Revenue Payments	\$7,033.46
SUBTOTAL				\$11,013.28
MICHAEL J & MARGARET MURPHY ADDRESS REDACTED	13765952	05/08/2020	Other - Royalty/Revenue Payments	\$10,729.57
	13786583	06/03/2020	Other - Royalty/Revenue Payments	\$712.23
SUBTOTAL				\$11,441.80
MICHAEL J & MARISTELLA KALETA IRREV PERS RES TR ERIC M KALETA TRST ADDRESS REDACTED	13757500	04/13/2020	Other - Royalty/Revenue Payments	\$3,880.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL J & MARISTELLA KALETA IRREV PERS RES TR ERIC M KALETA TRST ADDRESS REDACTED	13764551	05/08/2020	Other - Royalty/Revenue Payments	\$1,965.02
	13792954	06/10/2020	Other - Royalty/Revenue Payments	\$2,401.36
SUBTOTAL				\$8,246.73
MICHAEL J AND MARISTELLA F KALETA ADDRESS REDACTED	6027524	04/16/2020	Suppliers or vendors	\$14,915.84
SUBTOTAL				\$14,915.84
MICHAEL J CERKVENIK ADDRESS REDACTED	13745553	04/14/2020	Other - Royalty/Revenue Payments	\$22,408.32
	13765230	05/12/2020	Other - Royalty/Revenue Payments	\$241.22
	13785664	06/03/2020	Other - Royalty/Revenue Payments	\$287.68
SUBTOTAL				\$22,937.22
MICHAEL J REVILLA ADDRESS REDACTED	E100000159620	03/31/2020	Other - Royalty/Revenue Payments	\$11,205.69
	E100000171204	04/30/2020	Other - Royalty/Revenue Payments	\$6,220.21
	E100000178667	05/29/2020	Other - Royalty/Revenue Payments	\$3,311.20
	E100000179967	06/25/2020	Other - Royalty/Revenue Payments	\$1,027.92
SUBTOTAL				\$21,765.02
MICHAEL J YANNES ADDRESS REDACTED	13747385	04/07/2020	Other - Royalty/Revenue Payments	\$12,044.72
	13763872	05/05/2020	Other - Royalty/Revenue Payments	\$5,391.70
	13792242	06/09/2020	Other - Royalty/Revenue Payments	\$6,558.22
SUBTOTAL				\$23,994.64
MICHAEL JOSEPH TROIANO ADDRESS REDACTED	13741162	04/03/2020	Other - Royalty/Revenue Payments	\$11,017.32
	13768884	05/05/2020	Other - Royalty/Revenue Payments	\$7,799.09
	13795885	06/04/2020	Other - Royalty/Revenue Payments	\$4,631.65
SUBTOTAL				\$23,448.06
MICHAEL KUBENA ADDRESS REDACTED	7098543	04/09/2020	Suppliers or vendors	\$14,388.18
	13740064	04/23/2020	Other - Royalty/Revenue Payments	\$72,379.45
	13769477	06/03/2020	Other - Royalty/Revenue Payments	\$113,073.12
SUBTOTAL				\$199,840.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL L KEITH CIRCLE K CONSTRUCTION LLC 4913 LEONARD RD BRYAN, TX 77807-9563		03/31/2020	Suppliers or vendors	\$28,582.80
		04/01/2020	Suppliers or vendors	\$25,688.40
		04/03/2020	Suppliers or vendors	\$17,612.40
		04/06/2020	Suppliers or vendors	\$73,900.75
		04/07/2020	Suppliers or vendors	\$7,923.00
		04/09/2020	Suppliers or vendors	\$25,323.60
		04/13/2020	Suppliers or vendors	\$64,585.30
		04/17/2020	Suppliers or vendors	\$102,353.75
		04/24/2020	Suppliers or vendors	\$77,027.30
		05/01/2020	Suppliers or vendors	\$5,820.00
		05/04/2020	Suppliers or vendors	\$96,807.35
		05/05/2020	Suppliers or vendors	\$170.00
		05/07/2020	Suppliers or vendors	\$79,110.20
		05/12/2020	Suppliers or vendors	\$100,186.35
		05/21/2020	Suppliers or vendors	\$73,162.55
		05/28/2020	Suppliers or vendors	\$59,064.90
		06/04/2020	Suppliers or vendors	\$41,601.10
		06/12/2020	Suppliers or vendors	\$31,909.90
		06/16/2020	Suppliers or vendors	\$59,437.30
		06/22/2020	Suppliers or vendors	\$11,709.50
			SUBTOTAL	\$981,976.45
MICHAEL LEE SHIPLEY ADDRESS REDACTED	E100000164874	03/31/2020	Other - Royalty/Revenue Payments	\$10,292.45
	E100000167480	04/30/2020	Other - Royalty/Revenue Payments	\$10,698.65
	E100000178112	05/29/2020	Other - Royalty/Revenue Payments	\$36,950.71
	E100000185089	06/25/2020	Other - Royalty/Revenue Payments	\$11,444.32
			SUBTOTAL	\$69,386.13
MICHAEL M DODD & MARTHA BRAVENEC ADDRESS REDACTED	E100000158254	03/31/2020	Other - Royalty/Revenue Payments	\$7,923.75
	E100000173232	05/29/2020	Other - Royalty/Revenue Payments	\$1,128.64
	E100000179772	06/25/2020	Other - Royalty/Revenue Payments	\$7,392.35
			SUBTOTAL	\$16,444.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL PERTL ADDRESS REDACTED	13717097	04/03/2020	Other - Royalty/Revenue Payments	\$6,415.05
	13739971	05/11/2020	Other - Royalty/Revenue Payments	\$5,174.84
	13770206	05/11/2020	Other - Royalty/Revenue Payments	\$3,943.53
SUBTOTAL				\$15,533.42
MICHAEL PITMAN BRIAN MAVERICK GRDN ADDRESS REDACTED	E100000160777	03/31/2020	Other - Royalty/Revenue Payments	\$7,726.90
	E100000172090	04/30/2020	Other - Royalty/Revenue Payments	\$6,234.56
	E100000175711	05/29/2020	Other - Royalty/Revenue Payments	\$4,219.19
	E100000180965	06/25/2020	Other - Royalty/Revenue Payments	\$1,788.04
SUBTOTAL				\$19,968.69
MICHAEL RAY & GEORGIA ANN PERRY ADDRESS REDACTED	13743006	04/06/2020	Other - Royalty/Revenue Payments	\$8,620.21
	13771168	05/27/2020	Other - Royalty/Revenue Payments	\$80,681.72
	13793596	06/05/2020	Other - Royalty/Revenue Payments	\$3,401.78
SUBTOTAL				\$92,703.71
MICHAEL SIMMANG ADDRESS REDACTED	13738491	04/07/2020	Other - Royalty/Revenue Payments	\$6,997.42
	E100000170327	04/30/2020	Other - Royalty/Revenue Payments	\$12,299.19
	E100000178881	05/29/2020	Other - Royalty/Revenue Payments	\$2,881.17
	E100000185230	06/25/2020	Other - Royalty/Revenue Payments	\$1,030.36
SUBTOTAL				\$23,208.14
MICHAEL SIRACUSE ADDRESS REDACTED	E100000159853	03/31/2020	Other - Royalty/Revenue Payments	\$5,083.11
	E100000166464	04/30/2020	Other - Royalty/Revenue Payments	\$2,785.99
	E100000176669	05/29/2020	Other - Royalty/Revenue Payments	\$1,781.93
	E100000185678	06/25/2020	Other - Royalty/Revenue Payments	\$4,381.74
SUBTOTAL				\$14,032.77

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL T PEAYS ADDRESS REDACTED	E100000159666	03/31/2020	Other - Royalty/Revenue Payments	\$6,034.00
	E100000170793	04/30/2020	Other - Royalty/Revenue Payments	\$4,486.01
	E100000178252	05/29/2020	Other - Royalty/Revenue Payments	\$2,846.51
	E100000180037	06/25/2020	Other - Royalty/Revenue Payments	\$1,167.64
SUBTOTAL				\$14,534.16
MICHAEL V & MICHELLE G STEWART ADDRESS REDACTED	13751633	04/06/2020	Other - Royalty/Revenue Payments	\$4,641.33
	13767027	05/11/2020	Other - Royalty/Revenue Payments	\$3,535.76
SUBTOTAL				\$8,177.09
MICHAEL V STEWART ADDRESS REDACTED	13745738	04/07/2020	Other - Royalty/Revenue Payments	\$30,489.18
	13775173	05/11/2020	Other - Royalty/Revenue Payments	\$22,012.50
SUBTOTAL				\$52,501.68
MICHAEL W ELLEY ADDRESS REDACTED	E100000164408	03/31/2020	Other - Royalty/Revenue Payments	\$9,848.52
	E100000171587	04/30/2020	Other - Royalty/Revenue Payments	\$8,029.80
	E100000176819	05/29/2020	Other - Royalty/Revenue Payments	\$4,784.57
	E100000180512	06/25/2020	Other - Royalty/Revenue Payments	\$2,006.34
SUBTOTAL				\$24,669.23
MICHAEL W ENGLERT ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$51,217.86
		05/28/2020	Other - Royalty/Revenue Payments	\$21,094.05
		06/25/2020	Other - Royalty/Revenue Payments	\$23,185.67
SUBTOTAL				\$95,497.58
MICHAEL WARE ADDRESS REDACTED	E100000162556	03/31/2020	Other - Royalty/Revenue Payments	\$24,613.95
	E100000168658	04/30/2020	Other - Royalty/Revenue Payments	\$19,880.87
	E100000173531	05/29/2020	Other - Royalty/Revenue Payments	\$16,122.25
	E100000183257	06/25/2020	Other - Royalty/Revenue Payments	\$5,465.86
SUBTOTAL				\$66,082.93
MICHAEL WAYNE WEGNER ADDRESS REDACTED	13739659	04/08/2020	Other - Royalty/Revenue Payments	\$2,988.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL WAYNE WEGNER ADDRESS REDACTED	13770794	05/06/2020	Other - Royalty/Revenue Payments	\$2,932.85
	13796161	06/09/2020	Other - Royalty/Revenue Payments	\$1,798.87
SUBTOTAL				\$7,719.74
MICHAEL WILLIAM HAZY ADDRESS REDACTED	E100000161309	03/31/2020	Other - Royalty/Revenue Payments	\$6,618.95
	E100000167055	04/30/2020	Other - Royalty/Revenue Payments	\$5,088.22
	E100000177683	05/29/2020	Other - Royalty/Revenue Payments	\$3,761.29
	E100000181839	06/25/2020	Other - Royalty/Revenue Payments	\$1,862.94
SUBTOTAL				\$17,331.40
MICHAEL WILLIAM TAYLOR ADDRESS REDACTED	E100000162366	03/31/2020	Other - Royalty/Revenue Payments	\$9,882.02
	E100000171912	04/30/2020	Other - Royalty/Revenue Payments	\$7,454.87
	E100000175199	05/29/2020	Other - Royalty/Revenue Payments	\$3,953.22
	E100000180851	06/25/2020	Other - Royalty/Revenue Payments	\$2,264.86
SUBTOTAL				\$23,554.97
MICHELE C CADWALLADER ADDRESS REDACTED	E100000158115	03/31/2020	Other - Royalty/Revenue Payments	\$47,240.94
	E100000166048	04/30/2020	Other - Royalty/Revenue Payments	\$26,238.21
	E100000173244	05/29/2020	Other - Royalty/Revenue Payments	\$11,329.84
	E100000179818	06/25/2020	Other - Royalty/Revenue Payments	\$552.31
SUBTOTAL				\$85,361.30
MICHELE C ODOWD ADDRESS REDACTED	13744083	04/13/2020	Other - Royalty/Revenue Payments	\$12,668.90
	13776150	05/19/2020	Other - Royalty/Revenue Payments	\$6,360.44
	13797344	06/16/2020	Other - Royalty/Revenue Payments	\$7,767.25
SUBTOTAL				\$26,796.59

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHELE CADWALLADER FAM2011 TR ADDRESS REDACTED	E100000158158	03/31/2020	Other - Royalty/Revenue Payments	\$15,747.37
	E100000165904	04/30/2020	Other - Royalty/Revenue Payments	\$8,747.69
	E100000173129	05/29/2020	Other - Royalty/Revenue Payments	\$3,777.21
	E100000179733	06/25/2020	Other - Royalty/Revenue Payments	\$184.83
			SUBTOTAL	\$28,457.10
MICHELLE KAY BRINKMAN LIFE TENANT REMAIN ADDRESS REDACTED	13739591	04/14/2020	Other - Royalty/Revenue Payments	\$1,049.82
	13768945	05/11/2020	Other - Royalty/Revenue Payments	\$3,176.81
	13795985	06/04/2020	Other - Royalty/Revenue Payments	\$11,865.42
			SUBTOTAL	\$16,092.05
MICHELLE MUSE ADDRESS REDACTED	13741752	04/07/2020	Other - Royalty/Revenue Payments	\$13,177.65
	13771184	05/11/2020	Other - Royalty/Revenue Payments	\$610.48
	13793631	06/02/2020	Other - Royalty/Revenue Payments	\$375.50
			SUBTOTAL	\$14,163.63
MICHELLE YVETTE KENJURA THRAEN ADDRESS REDACTED	E100000158654	03/31/2020	Other - Royalty/Revenue Payments	\$3,072.53
	E100000170412	04/30/2020	Other - Royalty/Revenue Payments	\$5,571.65
	E100000178990	05/29/2020	Other - Royalty/Revenue Payments	\$2,805.25
	E100000185309	06/25/2020	Other - Royalty/Revenue Payments	\$1,374.29
			SUBTOTAL	\$12,823.72
MICHELLES CLEANING SERVICES INC 12403 PRINCE SOLMS SAN ANTONIO, TX 78253-5771		04/01/2020	Suppliers or vendors	\$6,382.00
		04/13/2020	Suppliers or vendors	\$11,723.35
		04/30/2020	Suppliers or vendors	\$550.00
		05/01/2020	Suppliers or vendors	\$9,525.22
		05/12/2020	Suppliers or vendors	\$323.40
		05/13/2020	Suppliers or vendors	\$10,864.90
		05/21/2020	Suppliers or vendors	\$7,220.00
		06/15/2020	Suppliers or vendors	\$12,783.52
		06/24/2020	Suppliers or vendors	\$6,640.00
			SUBTOTAL	\$66,012.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICKY JEAN BABCOCK ADDRESS REDACTED	13749730	04/09/2020	Other - Royalty/Revenue Payments	\$3,032.58
	13777987	05/06/2020	Other - Royalty/Revenue Payments	\$8,447.32
			SUBTOTAL	\$11,479.90
MICRO MOTION INC 7070 WINCHESTER CIR BOULDER, CO 80301-3506		04/02/2020	Suppliers or vendors	\$51,368.85
			SUBTOTAL	\$51,368.85
MICROSOFT CORPORATION C-O BANK OF AMERICA 1950 N STEMMONS FWY STE 5010 # 8424 DALLAS, TX 75207-3199		04/13/2020	Suppliers or vendors	\$47,892.00
		05/01/2020	Suppliers or vendors	\$2,232,624.90
		05/07/2020	Suppliers or vendors	\$126,289.00
		06/12/2020	Suppliers or vendors	\$44,100.00
			SUBTOTAL	\$2,450,905.90
MICROSOFT SERVICES C-O BANK OF AMERICA PO BOX 844510 DALLAS, TX 75284-4510		05/14/2020	Suppliers or vendors	\$97,735.14
			SUBTOTAL	\$97,735.14
MID-COAST ELECTRIC SUPPLY INC 3354 NACOGDOCHES RD SAN ANTONIO, TX 78217-3323		03/31/2020	Suppliers or vendors	\$41,549.78
		04/01/2020	Suppliers or vendors	\$85,828.86
		04/02/2020	Suppliers or vendors	\$47,163.52
		04/03/2020	Suppliers or vendors	\$40,734.85
		04/07/2020	Suppliers or vendors	\$25.90
		04/08/2020	Suppliers or vendors	\$3,800.49
		04/17/2020	Suppliers or vendors	\$4,945.76
		04/21/2020	Suppliers or vendors	\$6,468.47
		04/22/2020	Suppliers or vendors	\$2,402.58
		04/23/2020	Suppliers or vendors	\$368.65
		04/24/2020	Suppliers or vendors	\$48,146.07
		04/27/2020	Suppliers or vendors	\$5,536.60
		04/28/2020	Suppliers or vendors	\$41,689.19
		04/29/2020	Suppliers or vendors	\$94,072.99
		05/01/2020	Suppliers or vendors	\$45,119.51
		05/07/2020	Suppliers or vendors	\$20,748.64
		05/18/2020	Suppliers or vendors	\$73.45
		05/20/2020	Suppliers or vendors	\$3,013.45
		05/21/2020	Suppliers or vendors	\$66,293.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MID-COAST ELECTRIC SUPPLY INC 3354 NACOGDOCHES RD SAN ANTONIO, TX 78217-3323		05/26/2020	Suppliers or vendors	\$10,306.37
		05/27/2020	Suppliers or vendors	\$12,662.22
		05/28/2020	Suppliers or vendors	\$76,564.44
		06/01/2020	Suppliers or vendors	\$0.00
		06/02/2020	Suppliers or vendors	\$5,757.15
		06/03/2020	Suppliers or vendors	\$9,337.57
		06/04/2020	Suppliers or vendors	\$23,977.96
		06/19/2020	Suppliers or vendors	\$942.29
		06/25/2020	Suppliers or vendors	\$1,656.85
SUBTOTAL				\$699,187.53
MIDCON DATA SERVICES 13431 BROADWAY EXT STE 115 OKLAHOMA CITY, OK 73114-2225		04/08/2020	Suppliers or vendors	\$11,121.02
		04/28/2020	Suppliers or vendors	\$5,152.10
		05/07/2020	Suppliers or vendors	\$4,893.62
		05/14/2020	Suppliers or vendors	\$4,893.62
		06/12/2020	Suppliers or vendors	\$13,338.98
SUBTOTAL				\$39,399.34
MIDLAND AOG PTR LTD PO BOX 793 MIDLAND, TX 79702-0793	13752319	04/06/2020	Other - Royalty/Revenue Payments	\$9,766.07
	13780398	05/08/2020	Other - Royalty/Revenue Payments	\$7,187.22
	13781394	06/05/2020	Other - Royalty/Revenue Payments	\$4,821.58
SUBTOTAL				\$21,774.87
MIDOSA USA LTD 3238 SPRINGFIELD RD COLUMBIA CROSS ROADS, PA 16914-8151		04/03/2020	Suppliers or vendors	\$12,617.50
		04/06/2020	Suppliers or vendors	\$3,912.50
		04/07/2020	Suppliers or vendors	\$2,400.00
		04/09/2020	Suppliers or vendors	\$15,550.00
		04/13/2020	Suppliers or vendors	\$16,252.50
		04/17/2020	Suppliers or vendors	\$52,535.00
		04/23/2020	Suppliers or vendors	\$9,180.00
		04/24/2020	Suppliers or vendors	\$14,800.00
		04/30/2020	Suppliers or vendors	\$33,972.50
		05/01/2020	Suppliers or vendors	\$7,840.00
		05/07/2020	Suppliers or vendors	\$11,887.50
		05/12/2020	Suppliers or vendors	\$11,590.00
		05/21/2020	Suppliers or vendors	\$10,137.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MIDOSA USA LTD 3238 SPRINGFIELD RD COLUMBIA CROSS ROADS, PA 16914-8151		05/22/2020	Suppliers or vendors	\$33,265.00
		05/26/2020	Suppliers or vendors	\$15,362.50
		05/28/2020	Suppliers or vendors	\$6,175.00
		06/04/2020	Suppliers or vendors	\$25,710.00
		06/09/2020	Suppliers or vendors	\$5,625.00
		06/12/2020	Suppliers or vendors	\$2,725.00
		06/16/2020	Suppliers or vendors	\$1,212.50
		06/22/2020	Suppliers or vendors	\$3,750.00
			SUBTOTAL	\$296,500.00
MIDYETT INVESTMENTS LTD 44 GLEN ABBEY DR DALLAS, TX 75248-2799	E100000165388	03/31/2020	Other - Royalty/Revenue Payments	\$7,989.74
	E100000166671	04/30/2020	Other - Royalty/Revenue Payments	\$5,257.62
	E100000177055	05/29/2020	Other - Royalty/Revenue Payments	\$6,736.03
	E100000181922	06/25/2020	Other - Royalty/Revenue Payments	\$4,359.47
			SUBTOTAL	\$24,342.86
MIKE TEAL RANCH LTD PO BOX 146 TILDEN, TX 78072-0146	13738011	04/03/2020	Other - Royalty/Revenue Payments	\$6,448.02
	13760490	05/05/2020	Other - Royalty/Revenue Payments	\$3,972.63
	13780652	06/02/2020	Other - Royalty/Revenue Payments	\$1,782.32
			SUBTOTAL	\$12,202.97
MIKELENE FARM LP 688 ROUTE 4007 FORKSVILLE, PA 18616-8951	13762162	05/06/2020	Other - Royalty/Revenue Payments	\$7,535.58
			SUBTOTAL	\$7,535.58
MIL COLORES LP PO BOX 1059 COMFORT, TX 78013-1059	13749352	04/09/2020	Other - Royalty/Revenue Payments	\$7,344.57
	13777839	05/11/2020	Other - Royalty/Revenue Payments	\$5,308.11
	13791403	06/08/2020	Other - Royalty/Revenue Payments	\$3,410.67
	E100000181371	06/25/2020	Other - Royalty/Revenue Payments	\$1,715.51
			SUBTOTAL	\$17,778.86
MILDRED E MIMAN ADDRESS REDACTED	7099747	04/09/2020	Suppliers or vendors	\$22,249.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MILDRED E MIMAN ADDRESS REDACTED	13741743	05/04/2020	Other - Royalty/Revenue Payments	\$16,332.44
	13771177	05/18/2020	Other - Royalty/Revenue Payments	\$9,467.83
	13793614	06/12/2020	Other - Royalty/Revenue Payments	\$35,884.93
SUBTOTAL				\$83,934.25
MILDRED FETTERMAN ADDRESS REDACTED	13737900	04/08/2020	Other - Royalty/Revenue Payments	\$6,448.02
	13760329	05/08/2020	Other - Royalty/Revenue Payments	\$3,972.63
	13780571	06/03/2020	Other - Royalty/Revenue Payments	\$1,782.32
SUBTOTAL				\$12,202.97
MILDRED H DIDONNA REV TR DTD ADDRESS REDACTED	E100000158565	03/31/2020	Other - Royalty/Revenue Payments	\$26,150.76
	E100000170331	04/30/2020	Other - Royalty/Revenue Payments	\$18,063.57
	E100000178892	05/29/2020	Other - Royalty/Revenue Payments	\$10,761.81
	E100000185234	06/25/2020	Other - Royalty/Revenue Payments	\$4,068.73
SUBTOTAL				\$59,044.87
MILESTONE ENVIRONMENTAL SERVICES LLC 330 MAIN ST STE 3 SEALY, TX 77474-2300		04/06/2020	Suppliers or vendors	\$790.00
		05/07/2020	Suppliers or vendors	\$1,480.00
		05/28/2020	Suppliers or vendors	\$2,400.00
		06/15/2020	Suppliers or vendors	\$1,672.38
		06/22/2020	Suppliers or vendors	\$1,880.00
		06/23/2020	Suppliers or vendors	\$2,200.00
SUBTOTAL				\$10,422.38
MILLENNIAL PDP FUND V LP 5555 SAN FELIPE ST STE 850 HOUSTON, TX 77056-2733	13792987	06/12/2020	Other - Royalty/Revenue Payments	\$10,755.75
SUBTOTAL				\$10,755.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MILLER CATTLE CO 4016 STATE HIGHWAY50B MOORELAND, OK 73852-5024	E100000163640	03/31/2020	Other - Royalty/Revenue Payments	\$3,519.72
	E100000168738	04/30/2020	Other - Royalty/Revenue Payments	\$1,951.95
	E100000173617	05/29/2020	Other - Royalty/Revenue Payments	\$1,586.33
	E100000183323	06/25/2020	Other - Royalty/Revenue Payments	\$1,085.21
SUBTOTAL				\$8,143.21
MILLER FABRICATION LLC 508 10TH ST WHEATLAND, WY 82201-2922		04/03/2020	Suppliers or vendors	\$805.00
		04/06/2020	Suppliers or vendors	\$1,087.28
		04/08/2020	Suppliers or vendors	\$1,045.00
		04/13/2020	Suppliers or vendors	\$34,924.94
		04/17/2020	Suppliers or vendors	\$880.00
		04/27/2020	Suppliers or vendors	\$1,127.50
		04/29/2020	Suppliers or vendors	\$3,190.00
		04/30/2020	Suppliers or vendors	\$24,282.47
		05/01/2020	Suppliers or vendors	\$6,147.95
		05/04/2020	Suppliers or vendors	\$25,684.95
		05/11/2020	Suppliers or vendors	\$12,186.15
		05/12/2020	Suppliers or vendors	\$880.00
		05/13/2020	Suppliers or vendors	\$1,265.00
		05/19/2020	Suppliers or vendors	\$11,055.00
		05/20/2020	Suppliers or vendors	\$880.00
		05/22/2020	Suppliers or vendors	\$275.00
		05/26/2020	Suppliers or vendors	\$192.50
		05/28/2020	Suppliers or vendors	\$5,592.25
		06/04/2020	Suppliers or vendors	\$12,512.50
		06/09/2020	Suppliers or vendors	\$4,179.99
		06/12/2020	Suppliers or vendors	\$21,009.98
		06/16/2020	Suppliers or vendors	\$1,650.00
		06/22/2020	Suppliers or vendors	\$1,485.00
		06/23/2020	Suppliers or vendors	\$2,420.00
		06/24/2020	Suppliers or vendors	\$1,210.00
SUBTOTAL				\$175,968.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MILLER INSULATION CO INC PO BOX 1393 BISMARCK, ND 58502-1393		04/13/2020	Suppliers or vendors	\$1,395.00
		04/27/2020	Suppliers or vendors	\$1,200.00
		05/07/2020	Suppliers or vendors	\$3,900.00
		05/21/2020	Suppliers or vendors	\$40,725.00
		06/18/2020	Suppliers or vendors	\$7,350.00
SUBTOTAL				\$54,570.00
MILLER TUBULAR SERVICES LLC 805 AERO DR SHREVEPORT, LA71107-7103		04/06/2020	Suppliers or vendors	\$21,993.80
		04/17/2020	Suppliers or vendors	\$1,258.95
		05/05/2020	Suppliers or vendors	\$29,376.25
		05/12/2020	Suppliers or vendors	\$42,773.35
		05/28/2020	Suppliers or vendors	\$6,275.09
		06/02/2020	Suppliers or vendors	\$21,153.25
		06/04/2020	Suppliers or vendors	\$8,397.72
		06/12/2020	Suppliers or vendors	\$8,573.51
		06/15/2020	Suppliers or vendors	\$3,739.64
SUBTOTAL				\$143,541.56
MILLET ENERGY LLC PO BOX 1 FORT SUMNER, NM 88119-0001	E100000164621	03/31/2020	Other - Royalty/Revenue Payments	\$37,377.55
	E100000172898	04/30/2020	Other - Royalty/Revenue Payments	\$28,149.76
	E100000177888	05/29/2020	Other - Royalty/Revenue Payments	\$18,168.88
	E100000184891	06/25/2020	Other - Royalty/Revenue Payments	\$7,947.92
SUBTOTAL				\$91,644.11
MILLS PARTNERS LIMITED PARTNERSHIP 101 HAMLET LN MEHOOPANY, PA18629-7993	3059700	06/15/2020	Other - Delayed Rentals	\$9,227.13
SUBTOTAL				\$9,227.13
MILLS PTR LP 101 HAMLET LN MEHOOPANY, PA18629-7993	13746985	04/07/2020	Other - Royalty/Revenue Payments	\$17,227.61
	13763530	05/21/2020	Other - Royalty/Revenue Payments	\$13,909.32
	13791675	06/15/2020	Other - Royalty/Revenue Payments	\$10,006.99
SUBTOTAL				\$41,143.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MILROC DISTRIBUTION LLC PO BOX 714 WOODWARD, OK 73802-0714		05/05/2020	Suppliers or vendors	\$140.20
		05/28/2020	Suppliers or vendors	\$9,529.85
		06/03/2020	Suppliers or vendors	\$1,612.69
SUBTOTAL				\$11,282.74
MILTON & GLADYS ENGELMANN ADDRESS REDACTED	E100000159245	03/31/2020	Other - Royalty/Revenue Payments	\$11,729.25
	E100000170797	04/30/2020	Other - Royalty/Revenue Payments	\$9,106.05
	E100000178256	05/29/2020	Other - Royalty/Revenue Payments	\$5,221.04
	E100000180039	06/25/2020	Other - Royalty/Revenue Payments	\$2,436.96
SUBTOTAL				\$28,493.30
MILTON E CHARANZA SR ADDRESS REDACTED	E100000159616	03/31/2020	Other - Royalty/Revenue Payments	\$2,791.27
	E100000171201	04/30/2020	Other - Royalty/Revenue Payments	\$2,249.80
	E100000178664	05/29/2020	Other - Royalty/Revenue Payments	\$1,385.79
	E100000180301	06/25/2020	Other - Royalty/Revenue Payments	\$632.17
SUBTOTAL				\$7,059.03
MILTON J EISENHAUER JR ADDRESS REDACTED	13746754	04/07/2020	Other - Royalty/Revenue Payments	\$4,662.51
	13775386	05/06/2020	Other - Royalty/Revenue Payments	\$3,385.95
	13786162	06/04/2020	Other - Royalty/Revenue Payments	\$2,154.26
SUBTOTAL				\$10,202.72
MINERAL ACQUISITION CO I LP 600 TRAVIS ST STE 7200 HOUSTON, TX 77002-3009	3058804	05/11/2020	Other - Delayed Rentals	\$5,775.00
	3058899	05/13/2020	Other - Delayed Rentals	\$160.00
	3058900	05/13/2020	Other - Delayed Rentals	\$80.00
	3058901	05/13/2020	Other - Delayed Rentals	\$160.00
	3059389	06/05/2020	Other - Delayed Rentals	\$27,221.80
SUBTOTAL				\$33,396.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MINERAL ACQUISITION CO I LP 600 TRAVIS ST STE 7200 HOUSTON, TX 77002-3037	E100000166073	04/30/2020	Other - Royalty/Revenue Payments	\$60,232.87
	E100000173253	05/29/2020	Other - Royalty/Revenue Payments	\$255,274.05
	E100000179826	06/25/2020	Other - Royalty/Revenue Payments	\$27,649.16
SUBTOTAL				\$343,156.08
MINERAL TECH LLC LOCKBOX ACCOUNT PO BOX 4356 HOUSTON, TX 77210-4356		04/07/2020	Suppliers or vendors	\$87,686.55
SUBTOTAL				\$87,686.55
MINION TRAIL LTD 100 WAUGH DR STE 400 HOUSTON, TX 77007-5962	13751532	04/07/2020	Other - Royalty/Revenue Payments	\$11,105.51
	13766942	05/06/2020	Other - Royalty/Revenue Payments	\$2,442.97
	13787345	06/04/2020	Other - Royalty/Revenue Payments	\$2,017.50
SUBTOTAL				\$15,565.98
MINUS FAMILY PROPT LTD 598 KERLICK LN NEW BRAUNFELS, TX 78130-6616	E100000161674	03/31/2020	Other - Royalty/Revenue Payments	\$25,030.68
	E100000172573	04/30/2020	Other - Royalty/Revenue Payments	\$19,249.44
	E100000175775	05/29/2020	Other - Royalty/Revenue Payments	\$13,761.93
	E100000181382	06/25/2020	Other - Royalty/Revenue Payments	\$5,523.05
SUBTOTAL				\$63,565.10
MIRAMAR EAGLEBINE LLC 4143 MAPLE AVE STE 300 DALLAS, TX 75219-3219	13741741	04/21/2020	Other - Royalty/Revenue Payments	\$151,400.03
	13771173	05/19/2020	Other - Royalty/Revenue Payments	\$22,233.70
	13793609	06/12/2020	Other - Royalty/Revenue Payments	\$12,512.08
SUBTOTAL				\$186,145.81
MIRANDA MELLAND ADDRESS REDACTED	13746238	04/07/2020	Other - Royalty/Revenue Payments	\$5,210.87
	13775624	05/06/2020	Other - Royalty/Revenue Payments	\$3,995.74
	13786533	06/04/2020	Other - Royalty/Revenue Payments	\$2,823.97
SUBTOTAL				\$12,030.58
MITCHEL A SHAFFER ADDRESS REDACTED	13748915	04/07/2020	Other - Royalty/Revenue Payments	\$4,029.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MITCHEL A SHAFFER ADDRESS REDACTED	13777774	05/05/2020	Other - Royalty/Revenue Payments	\$1,625.99
	13784222	06/03/2020	Other - Royalty/Revenue Payments	\$1,482.98
SUBTOTAL				\$7,138.62
MITCHELL ROYALTY LP 17878 W 77TH ST N HASKELL, OK 74436-5048	7099361	04/01/2020	Other - Royalty/Revenue Payments	\$5,178.43
	7100995	05/07/2020	Other - Royalty/Revenue Payments	\$4,104.49
	7103126	06/03/2020	Other - Royalty/Revenue Payments	\$2,454.82
SUBTOTAL				\$11,737.74
MITCHELL WILLIAMS SELIC GATES & WOODYARD PLLC 425 W CAPITOL AVE STE 1800 LITTLE ROCK, AR 72201-3525		04/02/2020	Services	\$5,661.50
		05/06/2020	Services	\$5,486.50
		06/16/2020	Services	\$2,280.00
SUBTOTAL				\$13,428.00
MITRATECH HOLDINGS INC 5001 PLAZA ON THE LK STE 111 AUSTIN, TX 78746-1084		05/07/2020	Suppliers or vendors	\$454,020.99
	SUBTOTAL			
MITT A BUSH FAM TR ADDRESS REDACTED	13694145	04/21/2020	Other - Royalty/Revenue Payments	\$4,475.79
	13716708	04/21/2020	Other - Royalty/Revenue Payments	\$5,413.70
	13741257	04/21/2020	Other - Royalty/Revenue Payments	\$5,020.39
	3058661	04/21/2020	Other - Delayed Rentals	\$39,250.00
SUBTOTAL				\$54,159.88
MJC 09 LLC 330 MARSHALL ST STE 930 SHREVEPORT, LA 71101-3018	8096971	04/02/2020	Other - Royalty/Revenue Payments	\$9,327.58
	8097722	05/05/2020	Other - Royalty/Revenue Payments	\$6,657.14
	8098842	06/02/2020	Other - Royalty/Revenue Payments	\$5,420.72
SUBTOTAL				\$21,405.44
MK CONTRACTORS INC 42 COOLBAUGH RD STE 1 WYSOX, PA 18854-8076		04/13/2020	Suppliers or vendors	\$422.50
		05/05/2020	Suppliers or vendors	\$3,780.00
		05/12/2020	Suppliers or vendors	\$12,057.50
SUBTOTAL				\$16,260.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MK3 INVESTMENTS LLC PO BOX 204 BULVERDE, TX 78163-0204	E100000164406	03/31/2020	Other - Royalty/Revenue Payments	\$8,790.73
	E100000171585	04/30/2020	Other - Royalty/Revenue Payments	\$7,167.38
	E100000176817	05/29/2020	Other - Royalty/Revenue Payments	\$4,270.52
	E100000180510	06/25/2020	Other - Royalty/Revenue Payments	\$1,790.92
SUBTOTAL				\$22,019.55
MKEC ENGINEERING INC 411 N WEBB RD WICHITA, KS 67206-2521		05/07/2020	Suppliers or vendors	\$10,209.18
		06/04/2020	Suppliers or vendors	\$672.00
SUBTOTAL				\$10,881.18
MMB MINERALS LTD 615 BELKNAP PL SAN ANTONIO, TX 78212-3413	13738009	04/06/2020	Other - Royalty/Revenue Payments	\$1,075,472.94
	E100000166000	04/30/2020	Other - Royalty/Revenue Payments	\$704,659.99
	E100000173238	05/29/2020	Other - Royalty/Revenue Payments	\$371,133.82
	E100000179822	06/25/2020	Other - Royalty/Revenue Payments	\$291,788.24
SUBTOTAL				\$2,443,054.99
MN COXEN LLC ATTN: CASH MANAGEMENT PO BOX 19509 HOUSTON, TX 77224-9509		03/31/2020	Suppliers or vendors	\$263,697.36
		04/30/2020	Suppliers or vendors	\$257,043.07
		05/13/2020	Suppliers or vendors	\$8,585.82
		05/28/2020	Suppliers or vendors	\$257,043.07
		06/10/2020	Suppliers or vendors	\$7,414.05
		06/11/2020	Suppliers or vendors	\$1,273.97
		06/16/2020	Suppliers or vendors	\$1,011.45
		06/23/2020	Suppliers or vendors	\$261.99
		06/24/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$796,330.78
MOBIUS RISK GROUP LLC 5847 SAN FELIPE ST STE 2502 HOUSTON, TX 77057-3263		04/17/2020	Suppliers or vendors	\$15,000.00
		04/29/2020	Suppliers or vendors	\$30,000.00
		05/22/2020	Suppliers or vendors	\$15,000.00
SUBTOTAL				\$60,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOCKINGBIRD MIDSTREAM GAS SERVICES LLC MD 50-A 1 ONE WILLIAMS CTR TULSA, OK 74172-0140		04/17/2020	Suppliers or vendors	\$2,540,664.00
SUBTOTAL				\$2,540,664.00
MOELIS & COMPANY LLC 399 PARK AVE FL5 NEW YORK, NY 10022-4416		06/12/2020	Suppliers or vendors	\$352,651.17
		06/23/2020	Suppliers or vendors	\$0.00
		06/25/2020	Suppliers or vendors	\$176,111.91
SUBTOTAL				\$528,763.08
MOHAWK ENERGY LTD 5440 GUHN RD HOUSTON, TX 77040-6211		05/07/2020	Suppliers or vendors	\$42,616.92
SUBTOTAL				\$42,616.92
MOLLEE MILICE MAN CLARK ADDRESS REDACTED	13745986	04/08/2020	Other - Royalty/Revenue Payments	\$35,063.61
	13775411	05/20/2020	Other - Royalty/Revenue Payments	\$24,271.43
SUBTOTAL				\$59,335.04
MOLLY E SAYRE ADDRESS REDACTED	13724108	05/01/2020	Other - Royalty/Revenue Payments	\$4,703.51
	13748999	05/01/2020	Other - Royalty/Revenue Payments	\$4,364.64
SUBTOTAL				\$9,068.15
MOLLY RUTH FOSTER ADDRESS REDACTED	13724819	04/07/2020	Other - Royalty/Revenue Payments	\$5,166.12
	13745021	04/07/2020	Other - Royalty/Revenue Payments	\$5,330.17
	13776206	05/11/2020	Other - Royalty/Revenue Payments	\$4,551.15
SUBTOTAL				\$15,047.44
MOMENTUM MINERALS OPERATING LP 750 TOWN AND COUNTRY BLVD STE420 HOUSTON, TX 77024-3914	E100000162384	03/31/2020	Other - Royalty/Revenue Payments	\$131,348.10
	E100000171930	04/30/2020	Other - Royalty/Revenue Payments	\$115,295.36
	E100000175225	05/29/2020	Other - Royalty/Revenue Payments	\$98,810.19
	E100000180866	06/25/2020	Other - Royalty/Revenue Payments	\$19,257.45
SUBTOTAL				\$364,711.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MONARCH SILICA LLC 6606 FM 1488 RD STE 148 BOX 519 MAGNOLIA, TX 77354-2545		04/06/2020	Suppliers or vendors	\$73,393.11
		04/08/2020	Suppliers or vendors	\$211,542.42
		05/21/2020	Suppliers or vendors	\$8,977.80
		05/28/2020	Suppliers or vendors	\$22,980.90
		06/04/2020	Suppliers or vendors	\$33,217.80
		06/11/2020	Suppliers or vendors	\$6,077.70
		06/16/2020	Suppliers or vendors	\$30,198.60
SUBTOTAL				\$386,388.33
MONROE BEN NOWOTNY ADDRESS REDACTED	E100000165457	03/31/2020	Other - Royalty/Revenue Payments	\$4,545.14
	E100000171961	04/30/2020	Other - Royalty/Revenue Payments	\$3,161.55
	E100000177119	05/29/2020	Other - Royalty/Revenue Payments	\$2,587.37
	E100000181517	06/25/2020	Other - Royalty/Revenue Payments	\$829.93
SUBTOTAL				\$11,123.99
MONROE HOLDINGS LLC 460 PARK AVE FL12 NEW YORK, NY 10022-1906	13757572	06/19/2020	Other - Royalty/Revenue Payments	\$144.28
	13764606	06/19/2020	Other - Royalty/Revenue Payments	\$129.43
	13792999	06/19/2020	Other - Royalty/Revenue Payments	\$8,292.72
SUBTOTAL				\$8,566.43
MONROE HOWARD EUERS ADDRESS REDACTED	13744038	04/09/2020	Other - Royalty/Revenue Payments	\$8,717.19
	13776129	05/11/2020	Other - Royalty/Revenue Payments	\$5,780.49
	13788935	06/09/2020	Other - Royalty/Revenue Payments	\$3,991.39
SUBTOTAL				\$18,489.07
MONROE NOWOTNY RESIDUARY TR EVELYN V NOWOTNY TRST ADDRESS REDACTED	13746741	04/06/2020	Other - Royalty/Revenue Payments	\$4,545.14
	13775365	05/11/2020	Other - Royalty/Revenue Payments	\$3,161.55
	13786135	06/15/2020	Other - Royalty/Revenue Payments	\$2,587.37
SUBTOTAL				\$10,294.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MONTAGUE PARTNERS LP 366 NAVAJO LOOP SHELTON, CT 06484	13784321	06/10/2020	Other - Royalty/Revenue Payments	\$13,573.85
SUBTOTAL				\$13,573.85
MONTAIGNE MINERALS LLC PO BOX 600787 DALLAS, TX 75360-0787	13751091	04/07/2020	Other - Royalty/Revenue Payments	\$6,166.26
	13774222	05/11/2020	Other - Royalty/Revenue Payments	\$11,384.63
	13784785	06/08/2020	Other - Royalty/Revenue Payments	\$3,633.77
SUBTOTAL				\$21,184.66
MONTCALM MCDONALD LLC PO BOX 865 MANSFIELD, LA 71052-0865	8096471	04/02/2020	Other - Royalty/Revenue Payments	\$14,937.21
	13760649	05/21/2020	Other - Royalty/Revenue Payments	\$9,627.40
	13780957	06/12/2020	Other - Royalty/Revenue Payments	\$8,470.99
SUBTOTAL				\$33,035.60
MONTE H EAGLETON ADDRESS REDACTED	13741751	05/04/2020	Other - Royalty/Revenue Payments	\$9,350.85
	13770397	05/22/2020	Other - Royalty/Revenue Payments	\$11,484.47
	13793630	06/24/2020	Other - Royalty/Revenue Payments	\$5,299.95
SUBTOTAL				\$26,135.27
MOODY FRED DUEWALL ADDRESS REDACTED	13740198	04/08/2020	Other - Royalty/Revenue Payments	\$2,993.18
	13768636	05/13/2020	Other - Royalty/Revenue Payments	\$2,502.78
	13795372	06/08/2020	Other - Royalty/Revenue Payments	\$1,824.09
SUBTOTAL				\$7,320.05
MOODYS INVESTORS SERVICE PO BOX 102597 ATLANTA, GA 30368-0597	7100030	04/14/2020	Suppliers or vendors	\$66,667.00
SUBTOTAL				\$66,667.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOORE GRANDCHILDREN 2010 TR DAVID J ADDRESS REDACTED	13749383	04/13/2020	Other - Royalty/Revenue Payments	\$7,624.86
	E100000172565	04/30/2020	Other - Royalty/Revenue Payments	\$5,805.36
	E100000177480	05/29/2020	Other - Royalty/Revenue Payments	\$11,333.24
	E100000181377	06/25/2020	Other - Royalty/Revenue Payments	\$1,443.55
SUBTOTAL				\$26,207.01
MOORE WIRELINE OF SHREVEPORT INC PO BOX 1287 HAUGHTON, LA 71037-1287	7102356	05/12/2020	Suppliers or vendors	\$6,468.00
	7102565	05/22/2020	Suppliers or vendors	\$6,392.00
	7102636	06/02/2020	Suppliers or vendors	\$21,889.50
	7103736	06/09/2020	Suppliers or vendors	\$5,586.00
	7102790	06/11/2020	Suppliers or vendors	\$16,970.50
SUBTOTAL				\$57,306.00
MOOS FAMILY LIVING TR VIRGINIA MOOS ADDRESS REDACTED	E100000162372	03/31/2020	Other - Royalty/Revenue Payments	\$2,793.90
	E100000171919	04/30/2020	Other - Royalty/Revenue Payments	\$3,233.74
	E100000175207	05/29/2020	Other - Royalty/Revenue Payments	\$1,353.23
	E100000180856	06/25/2020	Other - Royalty/Revenue Payments	\$570.32
SUBTOTAL				\$7,951.19
MORAN EQUIPMENTLLC PO BOX 2232 ELK CITY, OK 73648-2232		04/06/2020	Suppliers or vendors	\$3,500.00
		04/16/2020	Suppliers or vendors	\$7,000.00
		04/17/2020	Suppliers or vendors	\$3,500.00
		05/07/2020	Suppliers or vendors	\$3,500.01
		06/15/2020	Suppliers or vendors	\$3,500.00
SUBTOTAL				\$21,000.01
MORELAND FAMILY LP 20311 LAKE VISTA DR ROLAND, AR 72135-9390	13759798	04/07/2020	Other - Royalty/Revenue Payments	\$19,858.90
	13775756	05/05/2020	Other - Royalty/Revenue Payments	\$14,089.09
	13790784	06/03/2020	Other - Royalty/Revenue Payments	\$10,650.59
SUBTOTAL				\$44,598.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MORGAN STANLEY CAPITAL GROUP INC 1585 BROADWAY NEW YORK, NY 10036-8200		04/08/2020	Suppliers or vendors	\$49,725.00
		05/29/2020	Suppliers or vendors	\$63,900.00
		06/01/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$113,625.00
MORGAN W BALCAR ADDRESS REDACTED	13742214	04/07/2020	Other - Royalty/Revenue Payments	\$3,300.59
	13770516	05/08/2020	Other - Royalty/Revenue Payments	\$3,999.12
	13794454	06/04/2020	Other - Royalty/Revenue Payments	\$2,059.77
SUBTOTAL				\$9,359.48
MORO CREEK RANCH LTD 11 GLENDALOUGH CT SAN ANTONIO, TX 78209-2785	13747532	04/17/2020	Other - Royalty/Revenue Payments	\$39,144.16
SUBTOTAL				\$39,144.16
MORRIS & DEWETT LLC AND CHRISTOPHER JAMISON 509 MILAM ST SHREVEPORT, LA 71101-3523	7100197	04/24/2020	Suppliers or vendors	\$65,000.00
SUBTOTAL				\$65,000.00
MORTON PRODUCTION CO LLC PO BOX 1100 DOUGLAS, WY 82633-1100	13753374	04/09/2020	Other - Royalty/Revenue Payments	\$5,678.33
	13779696	05/07/2020	Other - Royalty/Revenue Payments	\$6,297.65
	13782776	06/04/2020	Other - Royalty/Revenue Payments	\$3,428.47
SUBTOTAL				\$15,404.45
MORTY R REDMAN REDMAN CONSULTING SERVICES LLC 305 SUNNYBROOK DR LONGVIEW, TX 75605-7649	7098596	04/08/2020	Services	\$5,000.00
	7099855	04/08/2020	Services	\$5,000.00
	7099974	04/15/2020	Services	\$10,000.00
	7100095	04/28/2020	Services	\$5,000.00
	7102424	05/12/2020	Services	\$5,000.00
SUBTOTAL				\$30,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOSIER FAM ROYALTY MGMT LP 3635 SUGAR CREEK RD TOWANDA, PA 18848-8307	13746893	04/07/2020	Other - Royalty/Revenue Payments	\$2,148.75
	13763429	05/07/2020	Other - Royalty/Revenue Payments	\$2,261.15
	13791497	06/04/2020	Other - Royalty/Revenue Payments	\$3,396.54
SUBTOTAL				\$7,806.44
MOSTEK FAM LP NO 1 2299 JENNINGS RD SPRINGVILLE, PA 18844-8010	13757939	04/09/2020	Other - Royalty/Revenue Payments	\$7,123.21
	13793285	06/25/2020	Other - Royalty/Revenue Payments	\$4,403.22
SUBTOTAL				\$11,526.43
MOUNTAIN ENERGY SERVICES INC 205 W TIOGA ST TUNKHANNOCK, PA 18657-1471		03/31/2020	Suppliers or vendors	\$76,066.25
		04/06/2020	Suppliers or vendors	\$210.00
		04/07/2020	Suppliers or vendors	\$20,967.51
		04/09/2020	Suppliers or vendors	\$42,593.72
		04/13/2020	Suppliers or vendors	\$99,114.50
		04/14/2020	Suppliers or vendors	\$4,550.00
		04/17/2020	Suppliers or vendors	\$24,003.76
		04/24/2020	Suppliers or vendors	\$122,617.34
		05/04/2020	Suppliers or vendors	\$160,011.26
		05/05/2020	Suppliers or vendors	\$88,313.52
		05/07/2020	Suppliers or vendors	\$15,223.77
		05/12/2020	Suppliers or vendors	\$188,145.26
		05/21/2020	Suppliers or vendors	\$1,450.00
		05/28/2020	Suppliers or vendors	\$83,913.66
		06/04/2020	Suppliers or vendors	\$74,704.98
		06/15/2020	Suppliers or vendors	\$66,057.44
		06/16/2020	Suppliers or vendors	\$20,160.53
		06/22/2020	Suppliers or vendors	\$124,744.00
		06/23/2020	Suppliers or vendors	\$40,501.29
SUBTOTAL				\$1,253,348.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOUNTAIN LAUREL MANAGEMENT LLC 11615 ANGUS RD STE 211 AUSTIN, TX 78759-4007	E100000158126	03/31/2020	Other - Royalty/Revenue Payments	\$45,202.17
	E100000166070	04/30/2020	Other - Royalty/Revenue Payments	\$27,660.35
	E100000173172	05/29/2020	Other - Royalty/Revenue Payments	\$9,746.54
	E100000179766	06/25/2020	Other - Royalty/Revenue Payments	\$4,743.37
SUBTOTAL				\$87,352.43
MOUNTAIN LAUREL MINERALS LLC 11615 ANGUS RD STE 211 AUSTIN, TX 78759-4007	E100000161352	03/31/2020	Other - Royalty/Revenue Payments	\$6,953.85
	E100000172429	04/30/2020	Other - Royalty/Revenue Payments	\$5,581.00
	E100000177850	05/29/2020	Other - Royalty/Revenue Payments	\$3,737.91
	E100000181495	06/25/2020	Other - Royalty/Revenue Payments	\$1,538.49
SUBTOTAL				\$17,811.25
MOUNTAIN PARADISE CLUB OPS LP JASON 10 SCHOOLHOUSE RD STE 1 SOUDERTON, PA 18964-2608	E100000160838	03/31/2020	Other - Royalty/Revenue Payments	\$6,271.19
	E100000166923	04/30/2020	Other - Royalty/Revenue Payments	\$4,827.31
	E100000177502	05/29/2020	Other - Royalty/Revenue Payments	\$923.88
	E100000182339	06/25/2020	Other - Royalty/Revenue Payments	\$1,035.48
SUBTOTAL				\$13,057.86
MOUNTAIN STATES PRESSURE SERVICE INC PO BOX 1930 ROCK SPRINGS, WY 82902-1930		05/19/2020	Suppliers or vendors	\$23,861.25
SUBTOTAL				\$23,861.25
MOUNTAIN SUPPLY & SERVICE PO BOX 3111 LONGVIEW, TX 75606-3111		05/15/2020	Suppliers or vendors	\$7,307.38
		05/20/2020	Suppliers or vendors	\$1,192.96
SUBTOTAL				\$8,500.34
MOUNTAIN VALLEY LIVESTOCK INC C-O ROBERT L HAGEMAN PRESIDENT PO BOX 600 DOUGLAS, WY 82633-0600	7100195	04/27/2020	Suppliers or vendors	\$34,624.83
	7102789	06/09/2020	Suppliers or vendors	\$29,039.20
SUBTOTAL				\$63,664.03

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOUNTAIN VALLEY LIVESTOCK INC PO BOX 600 DOUGLAS, WY 82633-0600	3058541	04/08/2020	Other - Delayed Rentals	\$1,209.06
	3058686	04/27/2020	Other - Delayed Rentals	\$1,600.45
	3058687	04/27/2020	Other - Delayed Rentals	\$1,836.00
	3058688	04/27/2020	Other - Delayed Rentals	\$1,451.52
	3058690	04/27/2020	Other - Delayed Rentals	\$350.24
	3058691	04/27/2020	Other - Delayed Rentals	\$8,100.00
	3058689	05/07/2020	Other - Delayed Rentals	\$453.60
	3058794	05/07/2020	Other - Delayed Rentals	\$789.88
	3058875	05/07/2020	Other - Delayed Rentals	\$32.40
	3058876	05/07/2020	Other - Delayed Rentals	\$2,108.10
	3058877	05/07/2020	Other - Delayed Rentals	\$1,296.26
	3058878	05/07/2020	Other - Delayed Rentals	\$3,627.18
	3058879	05/07/2020	Other - Delayed Rentals	\$1,209.06
	3058880	05/07/2020	Other - Delayed Rentals	\$3,627.18
	3059203	05/27/2020	Other - Delayed Rentals	\$12,960.00
	3059205	05/27/2020	Other - Delayed Rentals	\$1,756.08
	3059206	05/27/2020	Other - Delayed Rentals	\$736.02
	3059207	05/27/2020	Other - Delayed Rentals	\$12,960.00
	3059202	06/09/2020	Other - Delayed Rentals	\$787.32
	3059204	06/09/2020	Other - Delayed Rentals	\$320.76
	3059374	06/09/2020	Other - Delayed Rentals	\$11,340.00
	3059474	06/12/2020	Other - Delayed Rentals	\$403.70
	3059475	06/12/2020	Other - Delayed Rentals	\$8,800.00
			SUBTOTAL	\$77,754.81
MOUNTAIN VALLEY MINERAL LP PO BOX 600 DOUGLAS, WY 82633-0600	13758645	04/07/2020	Other - Royalty/Revenue Payments	\$4,003.72
	13780483	05/07/2020	Other - Royalty/Revenue Payments	\$2,449.81
	13788340	06/09/2020	Other - Royalty/Revenue Payments	\$1,283.74
			SUBTOTAL	\$7,737.27
MOWRY FAMILY LP 265 MOWRY RD MESHOPPEN, PA 18630-7883	13745686	04/13/2020	Other - Royalty/Revenue Payments	\$12,021.42
	13765324	05/07/2020	Other - Royalty/Revenue Payments	\$5,770.55
	13785839	06/12/2020	Other - Royalty/Revenue Payments	\$15,152.56
			SUBTOTAL	\$32,944.53
MOYE FAM TR DTD 11-13-1981 GARY & ADDRESS REDACTED	E100000164322	03/31/2020	Other - Royalty/Revenue Payments	\$87,398.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOYE FAM TR DTD 11-13-1981 GARY & ADDRESS REDACTED	E100000171538	04/30/2020	Other - Royalty/Revenue Payments	\$92,253.27
	E100000176739	05/29/2020	Other - Royalty/Revenue Payments	\$53,547.32
	E100000180451	06/25/2020	Other - Royalty/Revenue Payments	\$28,365.39
SUBTOTAL				\$261,564.37
MPH PRODUCTION CO PO BOX 2955 VICTORIA, TX 77902-2955	7099595	04/01/2020	Other - Royalty/Revenue Payments	\$1,240.92
	7101224	05/05/2020	Other - Royalty/Revenue Payments	\$2,916.37
	7102913	06/02/2020	Other - Royalty/Revenue Payments	\$27,670.13
SUBTOTAL				\$31,827.42
MR MACS MINERALS & ROYALTIES LLC 116 N WASHINGTON AVE EL DORADO, AR 71730-5607	8097032	03/31/2020	Other - Royalty/Revenue Payments	\$31,005.18
	8097944	05/11/2020	Other - Royalty/Revenue Payments	\$32,780.49
	8098726	06/03/2020	Other - Royalty/Revenue Payments	\$9,280.60
SUBTOTAL				\$73,066.27
MRB 89 DIMMIT ROYALTIES LLC PO BOX 171190 SAN ANTONIO, TX 78217-8190	13756116	04/08/2020	Other - Royalty/Revenue Payments	\$235,437.13
	13773497	05/05/2020	Other - Royalty/Revenue Payments	\$210,735.40
	13789303	06/03/2020	Other - Royalty/Revenue Payments	\$170,856.29
SUBTOTAL				\$617,028.82
MRC ENERGY CO 5400 LBJ FWY STE 1500 DALLAS, TX 75240-1017		04/28/2020	Other - Royalty/Revenue Payments	\$63,220.12
	SUBTOTAL			
MRC GLOBAL US INC PO BOX 204392 DALLAS, TX 75320-4392		03/31/2020	Suppliers or vendors	\$0.00
		04/01/2020	Suppliers or vendors	\$16,908.73
		04/13/2020	Suppliers or vendors	\$221,479.78
		04/17/2020	Suppliers or vendors	\$3,687.00
		04/20/2020	Suppliers or vendors	\$3,401.89
		04/23/2020	Suppliers or vendors	\$3,607.67
		04/24/2020	Suppliers or vendors	\$3,401.89
		05/04/2020	Suppliers or vendors	\$15,946.09
		05/05/2020	Suppliers or vendors	\$8,573.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MRC GLOBAL US INC PO BOX 204392 DALLAS, TX 75320-4392		05/07/2020	Suppliers or vendors	\$29,824.84
		05/11/2020	Suppliers or vendors	\$3,376.95
		05/12/2020	Suppliers or vendors	\$173,661.72
		05/21/2020	Suppliers or vendors	\$58,986.94
		05/26/2020	Suppliers or vendors	\$26,863.20
		05/28/2020	Suppliers or vendors	\$47,832.07
		06/02/2020	Suppliers or vendors	\$778.05
		06/04/2020	Suppliers or vendors	\$44,579.89
		06/12/2020	Suppliers or vendors	\$9,766.12
		06/15/2020	Suppliers or vendors	\$30,885.92
		06/22/2020	Suppliers or vendors	\$1,586.30
SUBTOTAL				\$705,148.30
MRNUSTIK ENTERPRISES LTD A TEXAS LIMITED PARTNERSHIP 4037 DOMINION CV AUSTIN, TX 78759-7359	7099819	04/07/2020	Suppliers or vendors	\$12,373.14
	7102198	05/06/2020	Suppliers or vendors	\$987.67
	7102407	05/11/2020	Suppliers or vendors	\$21,460.82
SUBTOTAL				\$34,821.63
MRW TECHNOLOGIES INC 2301 W 171ST ST S GLENPOOL, OK 74033-5000		04/06/2020	Suppliers or vendors	\$1,570.59
		04/14/2020	Suppliers or vendors	\$96,819.88
		05/21/2020	Suppliers or vendors	\$421.64
SUBTOTAL				\$98,812.11
MS DIRECTIONAL LLC PO BOX 201567 DALLAS, TX 75320-1567		04/06/2020	Suppliers or vendors	\$310,050.57
		04/09/2020	Suppliers or vendors	\$2,487.40
		04/13/2020	Suppliers or vendors	\$116,409.14
		04/17/2020	Suppliers or vendors	\$584,410.00
		04/20/2020	Suppliers or vendors	\$398,411.00
		04/24/2020	Suppliers or vendors	\$243,099.00
		04/27/2020	Suppliers or vendors	\$249,278.00
		05/01/2020	Suppliers or vendors	\$140,241.00
		05/04/2020	Suppliers or vendors	\$128,962.00
		05/07/2020	Suppliers or vendors	\$212,086.00
		05/12/2020	Suppliers or vendors	\$190,730.00
		05/21/2020	Suppliers or vendors	\$871,316.00
		05/28/2020	Suppliers or vendors	\$326,787.00
		06/04/2020	Suppliers or vendors	\$171,394.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MS DIRECTIONAL LLC PO BOX 201567 DALLAS, TX 75320-1567		06/12/2020	Suppliers or vendors	\$100,376.50
		06/15/2020	Suppliers or vendors	\$75,193.00
		06/16/2020	Suppliers or vendors	\$492,669.00
		06/22/2020	Suppliers or vendors	\$77,471.00
SUBTOTAL				\$4,691,371.41
MT ENERGY LLC 3811 TURTLE CREEK BLVD STE 560 DALLAS, TX 75219-4693	13741143	04/16/2020	Other - Royalty/Revenue Payments	\$4,847.42
	13768859	05/22/2020	Other - Royalty/Revenue Payments	\$3,638.38
	13795835	06/17/2020	Other - Royalty/Revenue Payments	\$2,091.96
SUBTOTAL				\$10,577.76
MTM RECOGNITION PO BOX 15659 OKLAHOMA CITY, OK 73155-5659		04/06/2020	Suppliers or vendors	\$1,678.60
		04/14/2020	Suppliers or vendors	\$8,351.33
		04/15/2020	Suppliers or vendors	\$43,048.00
		04/21/2020	Suppliers or vendors	\$145.45
		05/01/2020	Suppliers or vendors	\$31,230.00
		05/11/2020	Suppliers or vendors	\$34,442.40
		05/27/2020	Suppliers or vendors	\$43,715.27
		06/04/2020	Suppliers or vendors	\$7,286.00
		06/15/2020	Suppliers or vendors	\$1,906.96
		06/16/2020	Suppliers or vendors	\$15,777.98
SUBTOTAL				\$187,581.99
MUD MONEY LTD 615 BELKNAP PL SAN ANTONIO, TX 78212-3413	13738037	04/06/2020	Other - Royalty/Revenue Payments	\$1,064,167.55
	E100000166001	04/30/2020	Other - Royalty/Revenue Payments	\$698,056.95
	E100000173239	05/29/2020	Other - Royalty/Revenue Payments	\$367,013.24
	E100000179823	06/25/2020	Other - Royalty/Revenue Payments	\$288,541.93
SUBTOTAL				\$2,417,779.67
MUDD HOLDINGS LLC PO BOX 100 CASTOR, LA 71016-0100	13749751	04/06/2020	Other - Royalty/Revenue Payments	\$3,751.66
	13766144	05/05/2020	Other - Royalty/Revenue Payments	\$2,658.51
	13786952	06/02/2020	Other - Royalty/Revenue Payments	\$4,265.62
SUBTOTAL				\$10,675.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MULTI-CHEM GROUP LLC PO BOX 301341 DALLAS, TX 75303-1341		03/31/2020	Suppliers or vendors	\$140,584.10
		04/06/2020	Suppliers or vendors	\$40,516.06
		04/09/2020	Suppliers or vendors	\$2,724.88
		04/13/2020	Suppliers or vendors	\$171,752.94
		04/14/2020	Suppliers or vendors	\$38,349.86
		04/17/2020	Suppliers or vendors	\$53,995.91
		04/21/2020	Suppliers or vendors	\$1,741.20
		04/24/2020	Suppliers or vendors	\$556,418.54
		04/27/2020	Suppliers or vendors	\$211,302.77
		04/28/2020	Suppliers or vendors	\$16,245.12
		04/29/2020	Suppliers or vendors	\$3,109.24
		05/04/2020	Suppliers or vendors	\$101,045.35
		05/05/2020	Suppliers or vendors	\$10,579.76
		05/07/2020	Suppliers or vendors	\$356,418.65
		05/12/2020	Suppliers or vendors	\$17,764.02
		05/19/2020	Suppliers or vendors	\$9,256.14
		05/21/2020	Suppliers or vendors	\$265,902.85
		05/28/2020	Suppliers or vendors	\$433,861.88
		06/04/2020	Suppliers or vendors	\$114,314.86
		06/15/2020	Suppliers or vendors	\$77,772.90
		06/16/2020	Suppliers or vendors	\$6,854.14
		06/22/2020	Suppliers or vendors	\$91,058.95
		06/23/2020	Suppliers or vendors	\$9,385.27
			SUBTOTAL	\$2,730,955.39
MUNCEY FAM LIV TR FRED ALLEN MUNCEY ADDRESS REDACTED	7099139	04/06/2020	Other - Royalty/Revenue Payments	\$7,989.74
	7100966	05/12/2020	Other - Royalty/Revenue Payments	\$5,257.62
	7103191	06/08/2020	Other - Royalty/Revenue Payments	\$6,736.03
			SUBTOTAL	\$19,983.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MUNDT ENERGY SERVICES 6513 W 4TH ST GREELEY, CO 80634-9785		05/21/2020	Suppliers or vendors	\$19,322.00
		06/04/2020	Suppliers or vendors	\$9,978.00
		06/12/2020	Suppliers or vendors	\$4,792.50
		06/15/2020	Suppliers or vendors	\$15,434.90
		06/17/2020	Suppliers or vendors	\$3,550.25
		06/22/2020	Suppliers or vendors	\$167,103.83
		06/23/2020	Suppliers or vendors	\$17,844.75
SUBTOTAL				\$238,026.23
MURIEL A & KERN G DIBBLE ADDRESS REDACTED	13748453	04/07/2020	Other - Royalty/Revenue Payments	\$51,987.66
	13767780	05/08/2020	Other - Royalty/Revenue Payments	\$23,848.91
	13783556	06/05/2020	Other - Royalty/Revenue Payments	\$27,435.58
SUBTOTAL				\$103,272.15
MURPHY E&P 9805 KATY FWY STE G200 HOUSTON, TX 77024-1269	7099142	04/10/2020	Other - Royalty/Revenue Payments	\$7,082.33
	7100971	05/14/2020	Other - Royalty/Revenue Payments	\$3,158.22
	7103192	06/23/2020	Other - Royalty/Revenue Payments	\$2,557.17
SUBTOTAL				\$12,797.72
MURPHY EXPL & PROD CO - USA 9805 KATY FWY STE G200 HOUSTON, TX 77024-1269		03/31/2020	Suppliers or vendors	\$27,794.76
		04/08/2020	Suppliers or vendors	\$18,242.69
	13750989	04/17/2020	Other - Royalty/Revenue Payments	\$102,171.65
		05/12/2020	Suppliers or vendors	\$34,554.75
	13774116	05/14/2020	Other - Royalty/Revenue Payments	\$69,384.59
		06/04/2020	Suppliers or vendors	\$38,716.11
SUBTOTAL				\$290,864.55
MURPHY MAHON KEFFLER FARRIER LLP 505 PECAN ST STE 201 FORT WORTH, TX 76102-4061	7100021	04/15/2020	Services	\$332.00
	7100181	04/22/2020	Services	\$16,566.00
SUBTOTAL				\$16,898.00
MUSCO PETROLEUM INVESTMENTS LLC 8150 SCHOLARSHIP IRVINE, CA 92612-5698	13742899	04/21/2020	Other - Royalty/Revenue Payments	\$6,160.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MUSCO PETROLEUM INVESTMENTS LLC 8150 SCHOLARSHIP IRVINE, CA 92612-5698	13772309	05/12/2020	Other - Royalty/Revenue Payments	\$4,463.76
	13794769	06/16/2020	Other - Royalty/Revenue Payments	\$3,414.59
SUBTOTAL				\$14,038.80
MUSEUM OF FINE ARTS HOUSTON PO BOX 301479 DALLAS, TX 75303-1479	13754420	04/06/2020	Other - Royalty/Revenue Payments	\$3,469.25
	13779029	05/05/2020	Other - Royalty/Revenue Payments	\$2,745.80
	13781573	06/03/2020	Other - Royalty/Revenue Payments	\$1,777.59
SUBTOTAL				\$7,992.64
MUSICK FARMS INC 12692 N 2090 RD SENTINEL, OK 73664-5037	13754647	04/09/2020	Other - Royalty/Revenue Payments	\$4,318.44
	13779165	05/07/2020	Other - Royalty/Revenue Payments	\$2,878.57
	13781744	06/05/2020	Other - Royalty/Revenue Payments	\$2,053.84
SUBTOTAL				\$9,250.85
MUSLOW LAND & TIMBER INC PO BOX 4503 SHREVEPORT, LA 71134-0503	13751736	04/10/2020	Other - Royalty/Revenue Payments	\$1,113.10
	13777428	05/14/2020	Other - Royalty/Revenue Payments	\$38,693.88
	13781038	06/15/2020	Other - Royalty/Revenue Payments	\$39,757.27
SUBTOTAL				\$79,564.25
MUSLOW OIL & GAS INC 330 MARSHALL ST STE 628 SHREVEPORT, LA 71101-3036	E100000162732	03/31/2020	Other - Royalty/Revenue Payments	\$3,161.55
	E100000169293	04/30/2020	Other - Royalty/Revenue Payments	\$2,164.44
	E100000173815	05/29/2020	Other - Royalty/Revenue Payments	\$2,501.59
	E100000183852	06/25/2020	Other - Royalty/Revenue Payments	\$1,776.47
SUBTOTAL				\$9,604.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MUSTANG FUEL CORP 9800 N OKLAHOMA AVE OKLAHOMA CITY, OK 73114-7406	E100000163493	03/31/2020	Other - Royalty/Revenue Payments	\$7,298.09
	E100000169370	04/30/2020	Other - Royalty/Revenue Payments	\$5,165.27
	E100000176118	05/29/2020	Other - Royalty/Revenue Payments	\$3,103.11
	E100000183571	06/25/2020	Other - Royalty/Revenue Payments	\$1,618.08
SUBTOTAL				\$17,184.55
MUSTANG FUEL CORPORATION ATTN BARBARA KNIGHT PO BOX 960006 OKLAHOMA CITY, OK 73196-0001		03/31/2020	Suppliers or vendors	\$9,703.79
		04/29/2020	Suppliers or vendors	\$3,062.51
		05/07/2020	Suppliers or vendors	\$629.84
		05/28/2020	Suppliers or vendors	\$7,758.42
SUBTOTAL				\$21,154.56
MUSTANG MINERALS LLC PO BOX 51223 LAFAYETTE, LA 70505-1223	13748317	04/09/2020	Other - Royalty/Revenue Payments	\$108,034.30
	13763874	05/06/2020	Other - Royalty/Revenue Payments	\$111,551.11
	13792245	06/10/2020	Other - Royalty/Revenue Payments	\$125,733.87
SUBTOTAL				\$345,319.28
MVM MACHINING TEXAS LP 10983 72ND ST SE CALGARY, AB T2C 3G2 CANADA		05/04/2020	Suppliers or vendors	\$30,777.51
		06/04/2020	Suppliers or vendors	\$16,036.96
SUBTOTAL				\$46,814.47
MWE ENERGY INC 1010 LAMAR ST STE 1020 HOUSTON, TX 77002-6313		04/28/2020	Other - Royalty/Revenue Payments	\$19,590.05
		05/28/2020	Other - Royalty/Revenue Payments	\$6,135.39
		06/25/2020	Other - Royalty/Revenue Payments	\$8,994.32
SUBTOTAL				\$34,719.76
MYERS BRIER & KELLY LLP PO BOX 551 SCRANTON, PA 18501-0551	7100073	04/22/2020	Services	\$90,225.00
	7102357	05/13/2020	Services	\$98,437.50
	7103655	06/09/2020	Services	\$90,000.00
		06/16/2020	Services	\$90,053.57
SUBTOTAL				\$368,716.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MYRON P & GERALDINE A MOKRIS ADDRESS REDACTED	13744919	04/08/2020	Other - Royalty/Revenue Payments	\$13,149.29
	13766920	05/06/2020	Other - Royalty/Revenue Payments	\$9,192.91
	13788759	06/10/2020	Other - Royalty/Revenue Payments	\$5,417.65
SUBTOTAL				\$27,759.85
MYRTLE MAREK ADDRESS REDACTED	13743116	04/10/2020	Other - Royalty/Revenue Payments	\$3,931.40
	13772267	05/08/2020	Other - Royalty/Revenue Payments	\$1,676.64
	13794576	06/05/2020	Other - Royalty/Revenue Payments	\$2,074.87
SUBTOTAL				\$7,682.91
NABORS DRILLING SOLUTIONS PO BOX 206321 DALLAS, TX 75320-9321		04/13/2020	Suppliers or vendors	\$21,619.39
		04/24/2020	Suppliers or vendors	\$70,540.89
		05/28/2020	Suppliers or vendors	\$140,672.03
SUBTOTAL				\$232,832.31
NABORS DRILLING TECHNOLOGIES USA INC PO BOX 206308 DALLAS, TX 75320-6308		04/24/2020	Suppliers or vendors	\$10,230.42
		05/07/2020	Suppliers or vendors	\$22,334.08
		05/12/2020	Suppliers or vendors	\$333,906.86
		05/21/2020	Suppliers or vendors	\$366,688.61
SUBTOTAL				\$733,159.97
NABORS PROPERTIES LLC PO BOX 632 MANSFIELD, LA 71052-0632	7099695	03/31/2020	Other - Royalty/Revenue Payments	\$360,995.85
	7102068	05/06/2020	Other - Royalty/Revenue Payments	\$229,825.28
	7103104	06/03/2020	Other - Royalty/Revenue Payments	\$236,343.10
SUBTOTAL				\$827,164.23
NABORS TR BEN JOHNSON III TRST ADDRESS REDACTED	7099480	03/31/2020	Other - Royalty/Revenue Payments	\$69,870.87
	7101247	05/06/2020	Other - Royalty/Revenue Payments	\$48,815.34
	7102884	06/04/2020	Other - Royalty/Revenue Payments	\$48,818.68
SUBTOTAL				\$167,504.89
NADA FRANCES PELL ADDRESS REDACTED	E100000158850	03/31/2020	Other - Royalty/Revenue Payments	\$37,239.50
SUBTOTAL				\$37,239.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NALCO CHAMPION AN ECOLAB CO PO BOX 730005 DALLAS, TX 75373-0005		03/31/2020	Suppliers or vendors	\$88,958.35
		04/02/2020	Suppliers or vendors	\$1,934.05
		04/27/2020	Suppliers or vendors	\$4,002.08
		06/09/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$94,894.48
NAME REDACTED ADDRESS REDACTED	E100000165717	03/31/2020	Other - Royalty/Revenue Payments	\$8,343.55
	E100000166869	04/30/2020	Other - Royalty/Revenue Payments	\$6,416.46
	13747001	05/07/2020	Other - Royalty/Revenue Payments	\$17,804.63
	13776816	05/28/2020	Other - Royalty/Revenue Payments	\$11,810.97
	E100000177355	05/29/2020	Other - Royalty/Revenue Payments	\$4,587.49
	13791702	06/15/2020	Other - Royalty/Revenue Payments	\$10,440.65
	E100000182062	06/25/2020	Other - Royalty/Revenue Payments	\$1,841.19
SUBTOTAL				\$61,244.94
NANCY A PASCHALL ADDRESS REDACTED	13727359	04/13/2020	Other - Royalty/Revenue Payments	\$2,137.28
	13755412	06/03/2020	Other - Royalty/Revenue Payments	\$3,269.41
	13779399	06/03/2020	Other - Royalty/Revenue Payments	\$2,483.75
	13782451	06/22/2020	Other - Royalty/Revenue Payments	\$2,051.85
SUBTOTAL				\$9,942.29
NANCY ANN ADAMS WILLIAMS ADDRESS REDACTED	7098958	04/01/2020	Other - Royalty/Revenue Payments	\$4,878.66
	7101648	05/06/2020	Other - Royalty/Revenue Payments	\$3,179.36
	7102967	06/03/2020	Other - Royalty/Revenue Payments	\$2,295.59
SUBTOTAL				\$10,353.61
NANCY ANN BAKER ADDRESS REDACTED	13746793	04/09/2020	Other - Royalty/Revenue Payments	\$3,671.72
	13775469	05/28/2020	Other - Royalty/Revenue Payments	\$2,538.98
	13786280	06/08/2020	Other - Royalty/Revenue Payments	\$1,752.03
SUBTOTAL				\$7,962.73
NANCY ELAINE SEBESTA MATUS ADDRESS REDACTED	13743088	04/06/2020	Other - Royalty/Revenue Payments	\$3,755.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NANCY ELAINE SEBESTA MATUS ADDRESS REDACTED	13771520	05/06/2020	Other - Royalty/Revenue Payments	\$2,644.94
	13794213	06/03/2020	Other - Royalty/Revenue Payments	\$1,769.15
SUBTOTAL				\$8,169.18
NANCY GLASS WEST ADDRESS REDACTED	13750833	04/08/2020	Other - Royalty/Revenue Payments	\$14,900.36
	13776735	05/11/2020	Other - Royalty/Revenue Payments	\$16,826.13
	13784457	06/09/2020	Other - Royalty/Revenue Payments	\$6,660.42
SUBTOTAL				\$38,386.91
NANCY HERNANDEZ ADDRESS REDACTED	13756435	04/07/2020	Other - Royalty/Revenue Payments	\$7,219.10
	13772900	05/18/2020	Other - Royalty/Revenue Payments	\$5,838.51
	13789571	06/17/2020	Other - Royalty/Revenue Payments	\$3,480.83
SUBTOTAL				\$16,538.44
NANCY J BOURGEOIS ADDRESS REDACTED	E100000165714	03/31/2020	Other - Royalty/Revenue Payments	\$6,114.37
	E100000166867	04/30/2020	Other - Royalty/Revenue Payments	\$4,467.49
	E100000177353	05/29/2020	Other - Royalty/Revenue Payments	\$3,072.49
	E100000181763	06/25/2020	Other - Royalty/Revenue Payments	\$1,593.02
SUBTOTAL				\$15,247.37
NANCY J LOEWENSTEIN ADDRESS REDACTED	E100000161467	03/31/2020	Other - Royalty/Revenue Payments	\$14,689.82
	E100000168214	04/30/2020	Other - Royalty/Revenue Payments	\$19,404.37
	E100000174745	05/29/2020	Other - Royalty/Revenue Payments	\$6,513.98
	E100000182591	06/25/2020	Other - Royalty/Revenue Payments	\$2,903.90
SUBTOTAL				\$43,512.07
NANCY JANE MURPHY ADDRESS REDACTED	13745921	04/17/2020	Other - Royalty/Revenue Payments	\$23,728.10
SUBTOTAL				\$23,728.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NANCY KATHERINE NELSON HALL ADDRESS REDACTED	E100000164169	03/31/2020	Other - Royalty/Revenue Payments	\$864.71
	E100000169963	04/30/2020	Other - Royalty/Revenue Payments	\$3,862.56
	E100000174139	05/29/2020	Other - Royalty/Revenue Payments	\$2,737.37
	E100000184519	06/25/2020	Other - Royalty/Revenue Payments	\$1,609.72
SUBTOTAL				\$9,074.36
NANCY L GOLDYN ADDRESS REDACTED	E100000164238	03/31/2020	Other - Royalty/Revenue Payments	\$2,958.29
	E100000171499	04/30/2020	Other - Royalty/Revenue Payments	\$1,736.79
	E100000175274	05/29/2020	Other - Royalty/Revenue Payments	\$1,571.70
	E100000180400	06/25/2020	Other - Royalty/Revenue Payments	\$767.80
SUBTOTAL				\$7,034.58
NANCY LOOK ADDRESS REDACTED	E100000158218	03/31/2020	Other - Royalty/Revenue Payments	\$3,750.83
	E100000166041	04/30/2020	Other - Royalty/Revenue Payments	\$2,485.03
	E100000173196	05/29/2020	Other - Royalty/Revenue Payments	\$1,167.29
	E100000179797	06/25/2020	Other - Royalty/Revenue Payments	\$373.53
SUBTOTAL				\$7,776.68
NANCY LYNN HOSKINS ADDRESS REDACTED	13745917	04/08/2020	Other - Royalty/Revenue Payments	\$11,864.04
	13775342	05/07/2020	Other - Royalty/Revenue Payments	\$7,925.33
	13786109	06/05/2020	Other - Royalty/Revenue Payments	\$5,551.75
SUBTOTAL				\$25,341.12
NANCY M HOLUBEC ADDRESS REDACTED	13742609	04/13/2020	Other - Royalty/Revenue Payments	\$3,809.21
	13770399	05/06/2020	Other - Royalty/Revenue Payments	\$2,728.33
	13793634	06/19/2020	Other - Royalty/Revenue Payments	\$1,409.69
SUBTOTAL				\$7,947.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NANCY M LAW ADDRESS REDACTED	13744031	04/07/2020	Other - Royalty/Revenue Payments	\$3,753.69
	13776122	05/06/2020	Other - Royalty/Revenue Payments	\$3,106.78
	13788917	06/05/2020	Other - Royalty/Revenue Payments	\$2,049.87
SUBTOTAL				\$8,910.34
NANCY M PIWONKA REV TR UNDER TR ADDRESS REDACTED	E100000159242	03/31/2020	Other - Royalty/Revenue Payments	\$3,674.85
	E100000170794	04/30/2020	Other - Royalty/Revenue Payments	\$3,168.83
	E100000178253	05/29/2020	Other - Royalty/Revenue Payments	\$1,277.42
	E100000179917	06/25/2020	Other - Royalty/Revenue Payments	\$565.57
SUBTOTAL				\$8,686.67
NANCY NORTHWAY GILL ADDRESS REDACTED	E100000160972	03/31/2020	Other - Royalty/Revenue Payments	\$10,046.63
	E100000167070	04/30/2020	Other - Royalty/Revenue Payments	\$20,873.26
	E100000177701	05/29/2020	Other - Royalty/Revenue Payments	\$11,990.77
	E100000182425	06/25/2020	Other - Royalty/Revenue Payments	\$5,616.19
SUBTOTAL				\$48,526.85
NANCY P BLACKWELL ADDRESS REDACTED	13743007	04/06/2020	Other - Royalty/Revenue Payments	\$36,455.78
	13772055	05/05/2020	Other - Royalty/Revenue Payments	\$26,953.68
	13793610	06/02/2020	Other - Royalty/Revenue Payments	\$18,624.31
SUBTOTAL				\$82,033.77
NANCY PEES COLEMAN DBA ENVIRONMENTAL CONSULTANTS 11200 S MILLER AVE OKLAHOMA CITY, OK73170-2611		05/01/2020	Services	\$10,496.84
		05/28/2020	Services	\$10,498.98
SUBTOTAL				\$20,995.82
NANCY R WILLIAMS ADDRESS REDACTED	13759501	04/07/2020	Other - Royalty/Revenue Payments	\$78,455.51
	13775702	05/12/2020	Other - Royalty/Revenue Payments	\$51,878.52
	13790548	06/12/2020	Other - Royalty/Revenue Payments	\$44,842.31
SUBTOTAL				\$175,176.34
NANCY S FITZGERALD ADDRESS REDACTED	13698185	04/01/2020	Other - Royalty/Revenue Payments	\$22,364.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NANCY S FITZGERALD ADDRESS REDACTED	13722781	04/01/2020	Other - Royalty/Revenue Payments	\$21,791.91
	13759516	04/09/2020	Other - Royalty/Revenue Payments	\$9,238.98
SUBTOTAL				\$53,395.18
NANCY STEFKA AULBAUGH ADDRESS REDACTED	13743010	04/09/2020	Other - Royalty/Revenue Payments	\$7,170.02
	13772057	06/01/2020	Other - Royalty/Revenue Payments	\$5,302.81
	13793618	06/12/2020	Other - Royalty/Revenue Payments	\$2,419.02
SUBTOTAL				\$14,891.85
NANCY UBER KELLOGG ADDRESS REDACTED	E100000165718	03/31/2020	Other - Royalty/Revenue Payments	\$8,343.57
	E100000166870	04/30/2020	Other - Royalty/Revenue Payments	\$6,416.47
	E100000177356	05/29/2020	Other - Royalty/Revenue Payments	\$4,587.52
	E100000182063	06/25/2020	Other - Royalty/Revenue Payments	\$1,841.22
SUBTOTAL				\$21,188.78
NATALIE G LIDSCHIN TR RIAN D LIDSCHIN TRST ADDRESS REDACTED	13747455	04/07/2020	Other - Royalty/Revenue Payments	\$4,527.05
	13777054	05/06/2020	Other - Royalty/Revenue Payments	\$3,714.95
	13792309	06/04/2020	Other - Royalty/Revenue Payments	\$2,388.57
SUBTOTAL				\$10,630.57
NATALIE O GINN ADDRESS REDACTED	13740464	04/20/2020	Other - Royalty/Revenue Payments	\$15,737.81
	13769217	05/19/2020	Other - Royalty/Revenue Payments	\$29,411.94
	13796533	06/10/2020	Other - Royalty/Revenue Payments	\$14,283.48
SUBTOTAL				\$59,433.23
NATHAN FLIPPIN ADDRESS REDACTED	13695474	04/24/2020	Other - Royalty/Revenue Payments	\$4,067.24
	13718831	05/20/2020	Other - Royalty/Revenue Payments	\$4,944.22
	13743011	05/20/2020	Other - Royalty/Revenue Payments	\$4,789.45
SUBTOTAL				\$13,800.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NATIONAL ASSOCIATION OF MANUFACTURERS 733 10TH ST NW STE 700 WASHINGTON, DC 20001-4888		05/12/2020	Suppliers or vendors	\$98,594.00
SUBTOTAL				\$98,594.00
NATIONAL OILWELL DHT LP C-O WELLS FARGO BANK PO BOX 201224 DALLAS, TX 75320-1224		04/06/2020	Suppliers or vendors	\$8,362.31
		04/07/2020	Suppliers or vendors	\$43,473.35
		04/13/2020	Suppliers or vendors	\$93,900.00
		04/14/2020	Suppliers or vendors	\$21,000.00
		04/20/2020	Suppliers or vendors	\$59,689.15
		04/22/2020	Suppliers or vendors	\$39,000.00
		04/24/2020	Suppliers or vendors	\$47,915.10
		04/27/2020	Suppliers or vendors	\$41,150.87
		05/01/2020	Suppliers or vendors	\$304,058.96
		05/15/2020	Suppliers or vendors	\$19,500.00
		05/27/2020	Suppliers or vendors	\$78,000.00
		06/04/2020	Suppliers or vendors	\$123,350.00
		06/15/2020	Suppliers or vendors	\$33,639.00
		06/22/2020	Suppliers or vendors	\$32,095.00
SUBTOTAL				\$945,133.74
NATIONAL OILWELL VARCO LP PO BOX 202631 DALLAS, TX 75320-2631		03/31/2020	Suppliers or vendors	\$63,150.00
		04/03/2020	Suppliers or vendors	\$28,420.00
		04/06/2020	Suppliers or vendors	\$51,573.46
		04/09/2020	Suppliers or vendors	\$52,210.00
		04/13/2020	Suppliers or vendors	\$42,940.00
		04/14/2020	Suppliers or vendors	\$26,950.00
		04/17/2020	Suppliers or vendors	\$12,158.50
		04/20/2020	Suppliers or vendors	\$41,442.00
		04/24/2020	Suppliers or vendors	\$67,129.18
		04/27/2020	Suppliers or vendors	\$21,926.00
		04/28/2020	Suppliers or vendors	\$52,342.00
		05/04/2020	Suppliers or vendors	\$43,560.00
		05/05/2020	Suppliers or vendors	\$55,820.00
		05/07/2020	Suppliers or vendors	\$66,139.00
		05/12/2020	Suppliers or vendors	\$78,848.00
		05/21/2020	Suppliers or vendors	\$32,701.00
		05/28/2020	Suppliers or vendors	\$118,831.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NATIONAL OILWELL VARCO LP PO BOX 202631 DALLAS, TX 75320-2631		06/04/2020	Suppliers or vendors	\$28,442.00
		06/16/2020	Suppliers or vendors	\$17,952.00
		06/22/2020	Suppliers or vendors	\$6,688.00
		06/23/2020	Suppliers or vendors	\$8,648.00
SUBTOTAL				\$917,870.66
NATIXIS 30 AVE PIERRE MENDES PARIS 75013 FRANCE		05/07/2020	Suppliers or vendors	\$3,565.00
		06/08/2020	Suppliers or vendors	\$5,850.00
SUBTOTAL				\$9,415.00
NAURICE GRANT CUMMINGS MARTIN ADDRESS REDACTED	E100000159667	03/31/2020	Other - Royalty/Revenue Payments	\$5,688.15
	E100000170799	04/30/2020	Other - Royalty/Revenue Payments	\$4,307.03
	E100000178259	05/29/2020	Other - Royalty/Revenue Payments	\$2,428.20
	E100000180042	06/25/2020	Other - Royalty/Revenue Payments	\$1,087.09
SUBTOTAL				\$13,510.47
NAVASOTA VALLEY ELECTRIC COOPERATIVE PO BOX 848 FRANKLIN, TX 77856-0848	7099867	04/09/2020	Suppliers or vendors	\$5,388.62
	7102457	05/12/2020	Suppliers or vendors	\$6,034.09
	7103782	06/17/2020	Suppliers or vendors	\$5,798.60
SUBTOTAL				\$17,221.31
NDE SOLUTIONS LLC PO BOX 3923 BRYAN, TX 77805-3923		04/06/2020	Suppliers or vendors	\$3,602.00
		04/17/2020	Suppliers or vendors	\$6,656.00
		05/04/2020	Suppliers or vendors	\$1,478.00
		05/07/2020	Suppliers or vendors	\$3,246.00
		05/12/2020	Suppliers or vendors	\$4,832.00
		05/21/2020	Suppliers or vendors	\$5,870.00
		05/28/2020	Suppliers or vendors	\$5,510.00
		06/04/2020	Suppliers or vendors	\$7,478.00
		06/15/2020	Suppliers or vendors	\$3,052.00
		06/22/2020	Suppliers or vendors	\$1,038.00
SUBTOTAL				\$42,762.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NDWS OIL & GAS LP 15406 WINDY COVE DR HOUSTON, TX 77095-1910	13737966	05/29/2020	Other - Royalty/Revenue Payments	\$20,330.12
	13760390	05/29/2020	Other - Royalty/Revenue Payments	\$13,059.51
SUBTOTAL				\$33,389.63
NEAL AVERY WATT EST ADRIENNE MONNIG WATT EXEC ADDRESS REDACTED	13738977	04/06/2020	Other - Royalty/Revenue Payments	\$4,678.48
	13768430	05/11/2020	Other - Royalty/Revenue Payments	\$2,994.41
	13796747	06/18/2020	Other - Royalty/Revenue Payments	\$1,592.23
SUBTOTAL				\$9,265.12
NED WALTER JENKINS III ADDRESS REDACTED	8096541	04/07/2020	Other - Royalty/Revenue Payments	\$8,320.10
	8097579	05/05/2020	Other - Royalty/Revenue Payments	\$6,175.48
	8098366	06/15/2020	Other - Royalty/Revenue Payments	\$6,164.48
SUBTOTAL				\$20,660.06
NELDA FRANCIS WATSON FAM LLC 307 FRIO COTULLA, TX 78014-2186	E100000164617	03/31/2020	Other - Royalty/Revenue Payments	\$17,435.02
	E100000167304	04/30/2020	Other - Royalty/Revenue Payments	\$14,500.19
	E100000177885	05/29/2020	Other - Royalty/Revenue Payments	\$8,728.24
	E100000184888	06/25/2020	Other - Royalty/Revenue Payments	\$5,429.94
SUBTOTAL				\$46,093.39
NELLA PARTNERS 1065 GRANADA AVE CASPER, WY 82601-5930	E100000164885	03/31/2020	Other - Royalty/Revenue Payments	\$8,732.53
	E100000172781	04/30/2020	Other - Royalty/Revenue Payments	\$8,019.80
	E100000178123	05/29/2020	Other - Royalty/Revenue Payments	\$3,531.80
	E100000185100	06/25/2020	Other - Royalty/Revenue Payments	\$1,647.89
SUBTOTAL				\$21,932.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NELSON FAM PTRSHP 3404 GLENVIEW AVE AUSTIN, TX 78703-1449	13737883	05/20/2020	Other - Royalty/Revenue Payments	\$8,778.90
	13760382	05/20/2020	Other - Royalty/Revenue Payments	\$3,588.84
	13780644	06/02/2020	Other - Royalty/Revenue Payments	\$49,202.01
SUBTOTAL				\$61,569.75
NEOFUNDS PO BOX 6813 CAROL STREAM, IL 60197-6813		05/11/2020	Suppliers or vendors	\$40,200.00
		05/26/2020	Suppliers or vendors	\$738.35
SUBTOTAL				\$40,938.35
NEOINSULATION LLC 202 N 6TH ST STE 4 KINGFISHER, OK 73750-2715	7099742	04/01/2020	Suppliers or vendors	\$495.64
	7102149	05/04/2020	Suppliers or vendors	\$54,328.75
	7102567	05/22/2020	Suppliers or vendors	\$19,057.34
SUBTOTAL				\$73,881.73
NESTLÉ USA INC PO BOX 841933 DALLAS, TX 75284-1933		05/11/2020	Suppliers or vendors	\$4,490.48
		05/12/2020	Suppliers or vendors	\$2,244.40
		05/19/2020	Suppliers or vendors	\$2,793.95
SUBTOTAL				\$9,528.83
NETHERLAND SEWELL & ASSOCIATES INC 2100 ROSS AVE STE 2200 DALLAS, TX 75201-2737		04/01/2020	Services	\$69,999.99
SUBTOTAL				\$69,999.99
NETJETS AVIATION INC PO BOX 933300 ATLANTA, GA 31193-0001	7099907	04/10/2020	Suppliers or vendors	\$137,979.90
	7102358	05/07/2020	Suppliers or vendors	\$219,348.70
SUBTOTAL				\$357,328.60
NEW YORK STATE CORPORATION TAX NYS WA HARRIMAN CAMPLYS, BLDG 9 ALBANY, NY 12227		06/16/2020	Other - Tax	\$18,956.00
SUBTOTAL				\$18,956.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NEWFIELD EXPL MIDCON STACK 1 ONE WILLIAMS CTR STE 1900 TULSA, OK 74172-0162		04/28/2020	Other - Royalty/Revenue Payments	\$3,179.14
		05/28/2020	Other - Royalty/Revenue Payments	\$1,732.62
		06/25/2020	Other - Royalty/Revenue Payments	\$60,338.59
SUBTOTAL				\$65,250.35
NEWFIELD EXPL MID-CONTINENT CO LP 1 ONE WILLIAMS CTR STE 1900 TULSA, OK 74172-0162	E100000163495	03/31/2020	Other - Royalty/Revenue Payments	\$33,587.79
	E100000169372	04/30/2020	Other - Royalty/Revenue Payments	\$21,426.12
		05/18/2020	Other - Royalty/Revenue Payments	\$72,590.96
	E100000176120	05/29/2020	Other - Royalty/Revenue Payments	\$14,576.24
	E100000183574	06/25/2020	Other - Royalty/Revenue Payments	\$8,028.94
SUBTOTAL				\$150,210.05
NEWFIELD EXPLORATION CO MAIL CODE 5241 PO BOX 660367 DALLAS, TX 75266-0367	7100297	04/30/2020	Suppliers or vendors	\$17,205.59
	7102143	05/05/2020	Suppliers or vendors	\$34.72
	7102267	05/12/2020	Suppliers or vendors	\$1,068.24
		05/14/2020	Suppliers or vendors	\$234.93
	7102626	05/28/2020	Suppliers or vendors	\$3,430.07
	7103663	06/12/2020	Suppliers or vendors	\$9,325.13
SUBTOTAL				\$31,298.68
NEWFIELD EXPLORATION MID-CONTINENT INC 4 WATERWAY SQUARE PL STE100 THE WOODLANDS, TX 77380-2764	3057869	03/31/2020	Other - Delayed Rentals	\$17,062.54
SUBTOTAL				\$17,062.54
NEWFIELD MID-CONTINENT JIB PO BOX 204374 DALLAS, TX 75320-4374		04/22/2020	Suppliers or vendors	\$28,663.51
SUBTOTAL				\$28,663.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NEWNAM PROPERTIES LLC 1358 CENTENNIAL DR SE SALEM, OR 97302-1719	E100000160566	03/31/2020	Other - Royalty/Revenue Payments	\$25,030.68
	E100000167669	04/30/2020	Other - Royalty/Revenue Payments	\$19,249.44
	E100000175420	05/29/2020	Other - Royalty/Revenue Payments	\$13,761.93
	E100000182748	06/25/2020	Other - Royalty/Revenue Payments	\$5,523.05
SUBTOTAL				\$63,565.10
NEWPARK DRILLING FLUIDS LLC PO BOX 973167 DALLAS, TX 75397-3167		04/03/2020	Suppliers or vendors	\$82,740.78
		04/06/2020	Suppliers or vendors	\$133,928.47
		04/09/2020	Suppliers or vendors	\$492,897.27
		04/17/2020	Suppliers or vendors	\$105,516.30
		05/07/2020	Suppliers or vendors	\$816,049.08
		05/12/2020	Suppliers or vendors	\$463,351.47
		05/21/2020	Suppliers or vendors	\$185,779.80
		06/04/2020	Suppliers or vendors	\$339,304.99
		06/22/2020	Suppliers or vendors	\$239,655.01
SUBTOTAL				\$2,859,223.17
NEWTON FAM LP 4401 WYALUSING NEW ALBANY RD NEW ALBANY, PA18833-7861	E100000162040	03/31/2020	Other - Royalty/Revenue Payments	\$2,814.43
	E100000167527	04/30/2020	Other - Royalty/Revenue Payments	\$2,783.65
	E100000175811	05/29/2020	Other - Royalty/Revenue Payments	\$1,341.34
	E100000183012	06/25/2020	Other - Royalty/Revenue Payments	\$1,524.35
SUBTOTAL				\$8,463.77
NEWTON SCHNOOR ADDRESS REDACTED	E100000165424	03/31/2020	Other - Royalty/Revenue Payments	\$7,071.67
	E100000166693	04/30/2020	Other - Royalty/Revenue Payments	\$6,406.80
	E100000177084	05/29/2020	Other - Royalty/Revenue Payments	\$2,866.79
	E100000181650	06/25/2020	Other - Royalty/Revenue Payments	\$1,324.60
SUBTOTAL				\$17,669.86
NEXTEP SYSTEMS INCORPORATED PO BOX 930144 ATLANTA, GA31193-0144		05/06/2020	Suppliers or vendors	\$16,512.00
SUBTOTAL				\$16,512.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NEXTIER COMPLETION SOLUTIONS PO BOX 733404 DALLAS, TX 75373-3404		04/01/2020	Suppliers or vendors	\$55,780.00
		04/02/2020	Suppliers or vendors	\$71,000.00
		04/03/2020	Suppliers or vendors	\$158,465.00
		04/06/2020	Suppliers or vendors	\$422,695.00
		04/07/2020	Suppliers or vendors	\$215,040.00
		04/08/2020	Suppliers or vendors	\$62,450.00
		04/20/2020	Suppliers or vendors	\$127,390.00
		04/27/2020	Suppliers or vendors	\$340,500.00
		04/28/2020	Suppliers or vendors	\$82,160.00
SUBTOTAL				\$1,535,480.00
NEXUS BSP LLC 1512 LARIMER ST STE 150 DENVER, CO 80202-1610	E100000164882	03/31/2020	Other - Royalty/Revenue Payments	\$5,354.49
	E100000172913	04/30/2020	Other - Royalty/Revenue Payments	\$4,319.56
	E100000178120	05/29/2020	Other - Royalty/Revenue Payments	\$2,427.21
	E100000185097	06/25/2020	Other - Royalty/Revenue Payments	\$1,044.79
SUBTOTAL				\$13,146.05
NEXUS INTEGRITY MANAGEMENT LLC 413 HEREFORD RD CORPUS CHRISTI, TX 78408-2305		05/07/2020	Suppliers or vendors	\$7,050.00
SUBTOTAL				\$7,050.00
NEXUS SIDECAR I LLLP 1512 LARIMER ST STE 150 DENVER, CO 80202-1852	13756017	04/08/2020	Other - Royalty/Revenue Payments	\$3,785.14
	13773450	05/13/2020	Other - Royalty/Revenue Payments	\$2,902.66
	13789215	06/10/2020	Other - Royalty/Revenue Payments	\$1,666.10
SUBTOTAL				\$8,353.90
NGL WATER SOLUTIONS EAGLE FORD LLC TREASURY 3773 E CHERRY CREEK NORTH DR STE 10 DENVER, CO 80209-3820		04/06/2020	Suppliers or vendors	\$102,290.94
		04/09/2020	Suppliers or vendors	\$1,901.40
		04/13/2020	Suppliers or vendors	\$3,799.10
		04/14/2020	Suppliers or vendors	\$375,095.53
		04/15/2020	Suppliers or vendors	\$4,556.40
		04/17/2020	Suppliers or vendors	\$24,869.50
		04/27/2020	Suppliers or vendors	\$12,811.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NGL WATER SOLUTIONS EAGLE FORD LLC TREASURY 3773 E CHERRY CREEK NORTH DR STE 10 DENVER, CO 80209-3820		04/28/2020	Suppliers or vendors	\$235,192.16
		05/21/2020	Suppliers or vendors	\$74,930.85
		05/28/2020	Suppliers or vendors	\$120,998.08
		06/03/2020	Suppliers or vendors	\$6,207.20
		06/04/2020	Suppliers or vendors	\$7,623.10
		06/16/2020	Suppliers or vendors	\$43,021.85
		06/19/2020	Suppliers or vendors	\$1,967.30
		06/25/2020	Suppliers or vendors	\$82,789.16
SUBTOTAL				\$1,098,053.72
NHL INC AN ARKANSAS CORP PO BOX 6636 PINE BLUFF, AR 71611-6636	13751655	04/06/2020	Other - Royalty/Revenue Payments	\$5,672.33
	13767034	05/07/2020	Other - Royalty/Revenue Payments	\$3,993.17
	13787471	06/04/2020	Other - Royalty/Revenue Payments	\$2,128.72
SUBTOTAL				\$11,794.22
NICHOLAS CRAWFORD ADDRESS REDACTED	E100000161605	03/31/2020	Other - Royalty/Revenue Payments	\$11,376.07
	E100000171992	04/30/2020	Other - Royalty/Revenue Payments	\$10,348.65
	E100000177412	05/29/2020	Other - Royalty/Revenue Payments	\$4,604.86
	E100000181567	06/25/2020	Other - Royalty/Revenue Payments	\$2,133.76
SUBTOTAL				\$28,463.34
NICHOLAS SHANE NORMAN ADDRESS REDACTED	13740195	04/03/2020	Other - Royalty/Revenue Payments	\$5,530.83
	13768634	05/06/2020	Other - Royalty/Revenue Payments	\$3,897.51
	13795364	06/08/2020	Other - Royalty/Revenue Payments	\$2,268.84
SUBTOTAL				\$11,697.18
NICHOLE DIVIETRO HEATH ADDRESS REDACTED	E100000172998	04/30/2020	Other - Royalty/Revenue Payments	\$9,264.03
	E100000175073	05/29/2020	Other - Royalty/Revenue Payments	\$9,461.40
	E100000184663	06/25/2020	Other - Royalty/Revenue Payments	\$7,148.83
SUBTOTAL				\$25,874.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NICHOLS FROM HEAVEN LLC GOLDEN 5118 WALNUT ST KANSAS CITY, MO 64112-2743	E100000162499	03/31/2020	Other - Royalty/Revenue Payments	\$5,107.24
	E100000172478	04/30/2020	Other - Royalty/Revenue Payments	\$3,374.62
	E100000173453	05/29/2020	Other - Royalty/Revenue Payments	\$2,024.82
	E100000181085	06/25/2020	Other - Royalty/Revenue Payments	\$789.41
SUBTOTAL				\$11,296.09
NICK SUNDERMAN ADDRESS REDACTED	13710004	04/07/2020	Other - Royalty/Revenue Payments	\$6,010.52
	13757782	04/07/2020	Other - Royalty/Revenue Payments	\$5,124.48
	13779915	06/03/2020	Other - Royalty/Revenue Payments	\$3,526.53
	13793159	06/03/2020	Other - Royalty/Revenue Payments	\$4,250.04
SUBTOTAL				\$18,911.57
NICKALOS JOSEPH FALSONE RESIDUARY TR MAR ADDRESS REDACTED	13739292	04/17/2020	Other - Royalty/Revenue Payments	\$6,807.41
	13768637	05/18/2020	Other - Royalty/Revenue Payments	\$5,238.02
	13795376	06/10/2020	Other - Royalty/Revenue Payments	\$3,618.06
SUBTOTAL				\$15,663.49
NICKEL ROCK LLC PO BOX 2239 SAN MARCOS, TX 78667-2239		04/14/2020	Suppliers or vendors	\$47,825.32
		04/17/2020	Suppliers or vendors	\$124,325.56
		05/01/2020	Suppliers or vendors	\$215,683.00
SUBTOTAL				\$387,833.88
NIEMANN EGAN WESTERN LLC 11928 IRENE LN DUBUQUE, IA 52003-0296	13758989	04/03/2020	Other - Royalty/Revenue Payments	\$9,171.97
	13766868	05/06/2020	Other - Royalty/Revenue Payments	\$9,304.41
	3058889	05/06/2020	Other - Delayed Rentals	\$53.29
	13788616	06/02/2020	Other - Royalty/Revenue Payments	\$4,798.86
SUBTOTAL				\$23,328.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NIKY LYNN PERRONE JACKSON ADDRESS REDACTED	13743012	04/09/2020	Other - Royalty/Revenue Payments	\$5,395.58
	13772059	05/08/2020	Other - Royalty/Revenue Payments	\$3,793.76
	13793638	06/10/2020	Other - Royalty/Revenue Payments	\$2,303.77
SUBTOTAL				\$11,493.11
NINE DOWNHOLE TECHNOLOGIES PO BOX 734590 DALLAS, TX 75373-0001		04/07/2020	Suppliers or vendors	\$26,000.00
		04/20/2020	Suppliers or vendors	\$39,218.50
		04/21/2020	Suppliers or vendors	\$87,015.00
		04/22/2020	Suppliers or vendors	\$331,084.05
		04/29/2020	Suppliers or vendors	\$26,000.00
		04/30/2020	Suppliers or vendors	\$26,000.00
		05/01/2020	Suppliers or vendors	\$208,000.00
		05/21/2020	Suppliers or vendors	\$39,900.00
		05/28/2020	Suppliers or vendors	\$127,564.00
		06/01/2020	Suppliers or vendors	\$23,200.00
		06/03/2020	Suppliers or vendors	\$23,200.00
		06/04/2020	Suppliers or vendors	\$12,200.00
		06/08/2020	Suppliers or vendors	\$23,500.00
	06/12/2020	Suppliers or vendors	\$47,600.00	
SUBTOTAL				\$1,040,481.55
NINE NORTH LLC CLINT BOND MGR 210 W HIGHWAY 3 ATOKA, OK 74525-1661	E100000161775	03/31/2020	Other - Royalty/Revenue Payments	\$5,885.48
	E100000172612	04/30/2020	Other - Royalty/Revenue Payments	\$4,242.18
	E100000175911	05/29/2020	Other - Royalty/Revenue Payments	\$2,604.35
	E100000181412	06/25/2020	Other - Royalty/Revenue Payments	\$1,041.27
SUBTOTAL				\$13,773.28
NITA ROYALTY LLC 3838 TAMiami TRL N STE 300 NAPLES, FL 34103-3586	E100000160943	03/31/2020	Other - Royalty/Revenue Payments	\$22,455.30
	E100000167040	04/30/2020	Other - Royalty/Revenue Payments	\$23,334.02
	E100000177666	05/29/2020	Other - Royalty/Revenue Payments	\$80,617.27
	E100000182410	06/25/2020	Other - Royalty/Revenue Payments	\$24,967.95
SUBTOTAL				\$151,374.54
NITA SUSSETTE ALKIRE ADDRESS REDACTED	E100000162337	03/31/2020	Other - Royalty/Revenue Payments	\$3,997.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NITA SUSSETTE ALKIRE ADDRESS REDACTED	E100000171872	04/30/2020	Other - Royalty/Revenue Payments	\$4,030.90
	E100000175156	05/29/2020	Other - Royalty/Revenue Payments	\$1,818.82
	E100000180819	06/25/2020	Other - Royalty/Revenue Payments	\$276.90
SUBTOTAL				\$10,123.80
NIXON ENGINEERING SOLUTIONS LLC 401 HAMILTON RD STE 120 BOSSIER CITY, LA71111-4615		04/17/2020	Suppliers or vendors	\$1,900.00
		04/24/2020	Suppliers or vendors	\$5,400.00
		04/27/2020	Suppliers or vendors	\$8,700.00
		05/07/2020	Suppliers or vendors	\$10,400.00
		05/12/2020	Suppliers or vendors	\$12,820.00
		05/21/2020	Suppliers or vendors	\$1,900.00
		05/28/2020	Suppliers or vendors	\$2,900.00
		06/04/2020	Suppliers or vendors	\$7,100.00
		06/22/2020	Suppliers or vendors	\$1,520.00
SUBTOTAL				\$52,640.00
NOAH EARNEST BALLARD ADDRESS REDACTED	8096765	04/07/2020	Other - Royalty/Revenue Payments	\$68.71
	8097801	05/05/2020	Other - Royalty/Revenue Payments	\$9,531.48
	8098868	06/24/2020	Other - Royalty/Revenue Payments	\$64.87
SUBTOTAL				\$9,665.06
NOBLE CASING INC 1925 S TIMBERLINE RD OFC BLDG FORT COLLINS, CO 80525-4312		04/17/2020	Suppliers or vendors	\$15,948.00
		04/24/2020	Suppliers or vendors	\$16,713.00
SUBTOTAL				\$32,661.00
NOBLE ENERGY INC CHARLES M ADDRESS REDACTED	7099097	04/01/2020	Other - Royalty/Revenue Payments	\$3,439.82
	7101158	05/04/2020	Other - Royalty/Revenue Payments	\$3,130.67
	7103113	06/02/2020	Other - Royalty/Revenue Payments	\$2,074.29
SUBTOTAL				\$8,644.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NOBLE ENERGY INC NBL PERMIAN LLC CHARLES M COUNTRYMAN AIF PO BOX 910083 DALLAS, TX 75391-0083	13742361	04/06/2020	Other - Royalty/Revenue Payments	\$21,255.30
	13771780	05/07/2020	Other - Royalty/Revenue Payments	\$16,547.56
	13794735	06/15/2020	Other - Royalty/Revenue Payments	\$9,183.90
SUBTOTAL				\$46,986.76
NOBLE G FORTSON ADDRESS REDACTED	13752862	04/08/2020	Other - Royalty/Revenue Payments	\$9,515.47
	13778782	05/11/2020	Other - Royalty/Revenue Payments	\$4,609.73
	13783387	06/11/2020	Other - Royalty/Revenue Payments	\$3,930.25
SUBTOTAL				\$18,055.45
NOBLE MARCELLUS LP 609 MAIN ST STE 3950 HOUSTON, TX 77002-3167	E100000160945	03/31/2020	Other - Royalty/Revenue Payments	\$47,295.00
	E100000167041	04/30/2020	Other - Royalty/Revenue Payments	\$9,308.61
	E100000177669	05/29/2020	Other - Royalty/Revenue Payments	\$11,767.10
	E100000182412	06/25/2020	Other - Royalty/Revenue Payments	\$4,541.42
SUBTOTAL				\$72,912.13
NOEL PETTY MINERALS LTD 135 RIVERWOOD BOERNE, TX 78006-5788	13750974	04/07/2020	Other - Royalty/Revenue Payments	\$129,055.98
	13768230	05/06/2020	Other - Royalty/Revenue Payments	\$108,098.80
	13784639	06/04/2020	Other - Royalty/Revenue Payments	\$98,146.77
SUBTOTAL				\$335,301.55
NOISE SOLUTIONS INC 420 VINE AVE SHARON, PA 16146-2149		05/12/2020	Suppliers or vendors	\$4,750.00
		06/25/2020	Suppliers or vendors	\$195,673.49
SUBTOTAL				\$200,423.49
NOLAN & RUTH ELSIE RYAN ADDRESS REDACTED	13748724	04/07/2020	Other - Royalty/Revenue Payments	\$18,574.50
	13777745	05/08/2020	Other - Royalty/Revenue Payments	\$16,754.31
	13783955	06/05/2020	Other - Royalty/Revenue Payments	\$14,755.87
SUBTOTAL				\$50,084.68
NOLAN D SHIPMAN ADDRESS REDACTED	E100000158936	03/31/2020	Other - Royalty/Revenue Payments	\$6,560.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NOLAN D SHIPMAN ADDRESS REDACTED	E100000170335	04/30/2020	Other - Royalty/Revenue Payments	\$4,745.93
	E100000185238	06/25/2020	Other - Royalty/Revenue Payments	\$4,184.79
SUBTOTAL				\$15,491.62
NONDESTRUCTIVE & VISUAL INSPECTION PO BOX 1690 GRAY, LA70359-1690		04/02/2020	Suppliers or vendors	\$435.30
		04/09/2020	Suppliers or vendors	\$2,830.00
		04/13/2020	Suppliers or vendors	\$14,780.00
		04/28/2020	Suppliers or vendors	\$68,863.15
		05/01/2020	Suppliers or vendors	\$29,945.00
		05/04/2020	Suppliers or vendors	\$41,700.95
		05/05/2020	Suppliers or vendors	\$3,480.00
		05/07/2020	Suppliers or vendors	\$2,723.70
		05/12/2020	Suppliers or vendors	\$15,047.95
		05/21/2020	Suppliers or vendors	\$5,105.00
		05/28/2020	Suppliers or vendors	\$61,985.93
		06/04/2020	Suppliers or vendors	\$29,887.82
		06/15/2020	Suppliers or vendors	\$12,134.00
		06/22/2020	Suppliers or vendors	\$4,810.00
SUBTOTAL				\$293,728.80
NORA FAYE DAVIDSON HARRIS ADDRESS REDACTED	E100000161330	03/31/2020	Other - Royalty/Revenue Payments	\$20,911.06
	E100000172402	04/30/2020	Other - Royalty/Revenue Payments	\$14,439.94
	E100000177761	05/29/2020	Other - Royalty/Revenue Payments	\$8,672.98
	E100000181477	06/25/2020	Other - Royalty/Revenue Payments	\$2,419.42
SUBTOTAL				\$46,443.40
NORFOLK SOUTHERN RAILWAY CO MAIL CODE 5629 PO BOX 71209 CHARLOTTE, NC 28272-1209		04/06/2020	Suppliers or vendors	\$22,960.00
		04/17/2020	Suppliers or vendors	\$13,120.00
		05/04/2020	Suppliers or vendors	\$13,120.00
		05/12/2020	Suppliers or vendors	\$6,560.00
		05/28/2020	Suppliers or vendors	\$6,560.00
		06/15/2020	Suppliers or vendors	\$9,840.00
SUBTOTAL				\$72,160.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORFOLK SOUTHERN RAILWAY COMPANY 1200 PEACHTREE ST NE ATLANTA, GA 30309-3579	3058181	04/06/2020	Other - Delayed Rentals	\$7,635.90
SUBTOTAL				\$7,635.90
NORMA J CARLSON TR DTD 7-17-00 NORMA J CARLSON TRST ADDRESS REDACTED	13759490	04/06/2020	Other - Royalty/Revenue Payments	\$8,549.21
	13775700	05/05/2020	Other - Royalty/Revenue Payments	\$7,385.53
	13790536	06/03/2020	Other - Royalty/Revenue Payments	\$3,776.89
SUBTOTAL				\$19,711.63
NORMA J JONES ADDRESS REDACTED	E100000162335	03/31/2020	Other - Royalty/Revenue Payments	\$2,988.30
	E100000171869	04/30/2020	Other - Royalty/Revenue Payments	\$2,123.77
	E100000175152	05/29/2020	Other - Royalty/Revenue Payments	\$1,537.70
	E100000181607	06/25/2020	Other - Royalty/Revenue Payments	\$1,445.34
SUBTOTAL				\$8,095.11
NORMA L TAYLOR ADDRESS REDACTED	13741158	04/07/2020	Other - Royalty/Revenue Payments	\$5,424.71
	13769854	05/07/2020	Other - Royalty/Revenue Payments	\$2,914.07
	13795869	06/05/2020	Other - Royalty/Revenue Payments	\$2,529.07
SUBTOTAL				\$10,867.85
NORMA L WILLIAMS USUFRUCT ADDRESS REDACTED	13751508	04/15/2020	Other - Royalty/Revenue Payments	\$9,241.68
	13778154	05/13/2020	Other - Royalty/Revenue Payments	\$6,880.37
	13787315	06/08/2020	Other - Royalty/Revenue Payments	\$5,989.89
SUBTOTAL				\$22,111.94
NORMA L WILLIAMS ADDRESS REDACTED	13751507	04/15/2020	Other - Royalty/Revenue Payments	\$9,223.41
	13778153	05/13/2020	Other - Royalty/Revenue Payments	\$6,866.50
	13787314	06/08/2020	Other - Royalty/Revenue Payments	\$5,976.99
SUBTOTAL				\$22,066.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORMA LEE STATES GARY STATES & KATHIE JO MATOUSEK AIF ADDRESS REDACTED	13751018	04/14/2020	Other - Royalty/Revenue Payments	\$15,750.29
	13774151	05/11/2020	Other - Royalty/Revenue Payments	\$12,008.99
	13784692	06/12/2020	Other - Royalty/Revenue Payments	\$6,930.94
SUBTOTAL				\$34,690.22
NORMA NOAH THOMAS DON NOAH AIF ADDRESS REDACTED	13759521	04/08/2020	Other - Royalty/Revenue Payments	\$3,946.65
	13775707	05/06/2020	Other - Royalty/Revenue Payments	\$2,596.89
	13790564	06/04/2020	Other - Royalty/Revenue Payments	\$2,216.15
SUBTOTAL				\$8,759.69
NORMA STEPHANIE PERRY ADDRESS REDACTED	13741758	04/09/2020	Other - Royalty/Revenue Payments	\$28,606.32
	13771192	05/06/2020	Other - Royalty/Revenue Payments	\$18,498.61
	13793645	06/15/2020	Other - Royalty/Revenue Payments	\$10,974.66
SUBTOTAL				\$58,079.59
NORMAN E & RENATA M MEYERS ADDRESS REDACTED	E100000158669	03/31/2020	Other - Royalty/Revenue Payments	\$4,236.71
	E100000170433	04/30/2020	Other - Royalty/Revenue Payments	\$2,999.75
	E100000179015	05/29/2020	Other - Royalty/Revenue Payments	\$2,426.07
	E100000185336	06/25/2020	Other - Royalty/Revenue Payments	\$1,918.45
SUBTOTAL				\$11,580.98
NORMAN G BOEHME ADDRESS REDACTED	13719717	04/14/2020	Other - Royalty/Revenue Payments	\$3,877.80
	13743014	04/14/2020	Other - Royalty/Revenue Payments	\$3,526.03
	13772064	05/15/2020	Other - Royalty/Revenue Payments	\$2,540.35
	13793649	06/17/2020	Other - Royalty/Revenue Payments	\$1,739.92
SUBTOTAL				\$11,684.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORTECH ENERGY SOLUTIONS 3607 W 4TH ST STE 4 WILLIAMSPORT, PA17701-4108		04/06/2020	Suppliers or vendors	\$46,502.52
		04/13/2020	Suppliers or vendors	\$5,140.50
		04/24/2020	Suppliers or vendors	\$13,315.80
		04/28/2020	Suppliers or vendors	\$1,072.50
		05/21/2020	Suppliers or vendors	\$61,599.66
SUBTOTAL				\$127,630.98
NORTEX CORP PO BOX 27710 HOUSTON, TX 77227-7710	13738393	04/10/2020	Other - Royalty/Revenue Payments	\$88,720.31
	13766476	05/07/2020	Other - Royalty/Revenue Payments	\$61,294.96
	13784372	06/05/2020	Other - Royalty/Revenue Payments	\$43,935.19
SUBTOTAL				\$193,950.46
NORTH BILL DISPOSAL LLC PO BOX 403 DOUGLAS, WY 82633-0403		03/31/2020	Suppliers or vendors	\$88,669.00
		05/12/2020	Suppliers or vendors	\$38,040.00
		05/28/2020	Suppliers or vendors	\$9,132.80
		06/22/2020	Suppliers or vendors	\$2,544.00
SUBTOTAL				\$138,385.80
NORTH BRANCH INC 1001 FANNIN ST STE 1333 HOUSTON, TX 77002-6706	13753446	05/05/2020	Other - Royalty/Revenue Payments	\$3,479.35
	13767650	06/18/2020	Other - Royalty/Revenue Payments	\$2,745.80
	13782828	06/18/2020	Other - Royalty/Revenue Payments	\$1,777.59
SUBTOTAL				\$8,002.74
NORTH LINK OIL & GAS LP 10101 REUNION PL STE 970 SAN ANTONIO, TX 78216-4103	E100000164180	03/31/2020	Other - Royalty/Revenue Payments	\$22,741.72
	E100000171932	04/30/2020	Other - Royalty/Revenue Payments	\$17,940.75
	E100000175227	05/29/2020	Other - Royalty/Revenue Payments	\$14,865.34
	E100000180868	06/25/2020	Other - Royalty/Revenue Payments	\$8,707.09
SUBTOTAL				\$64,254.90
NORTH STAR WELL SERVICES INC PO BOX 2167 WOODWARD, OK 73802-2167		04/03/2020	Suppliers or vendors	\$26,322.50
		04/13/2020	Suppliers or vendors	\$24,275.00
		04/17/2020	Suppliers or vendors	\$20,565.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORTH STAR WELL SERVICES INC PO BOX 2167 WOODWARD, OK 73802-2167		04/24/2020	Suppliers or vendors	\$43,545.00
		04/27/2020	Suppliers or vendors	\$20,327.50
		05/04/2020	Suppliers or vendors	\$2,075.00
		05/07/2020	Suppliers or vendors	\$40,300.00
		05/12/2020	Suppliers or vendors	\$27,590.00
		05/29/2020	Suppliers or vendors	\$500.00
SUBTOTAL				\$205,500.00
NORTH STREET ENERGY INC THOMAS E KELLEY PRES 6412 DUBLIN RD HARRISBURG, PA 17111-6831	13746662	04/08/2020	Other - Royalty/Revenue Payments	\$3,754.76
	13765320	05/06/2020	Other - Royalty/Revenue Payments	\$3,209.36
	13785832	06/10/2020	Other - Royalty/Revenue Payments	\$1,642.94
SUBTOTAL				\$8,607.06
NORTH THOMSON OIL & GAS LP 30 BENDING BRANCH PL THE WOODLANDS, TX 77381-4600	E100000162186	03/31/2020	Other - Royalty/Revenue Payments	\$29,836.68
	E100000172541	04/30/2020	Other - Royalty/Revenue Payments	\$25,443.68
	E100000174922	05/29/2020	Other - Royalty/Revenue Payments	\$17,567.24
	E100000181306	06/25/2020	Other - Royalty/Revenue Payments	\$8,886.37
SUBTOTAL				\$81,733.97
NORTHERN LIGHTS ENERGY CO INC PO BOX 1610 CASPER, WY 82602-1610		04/14/2020	Suppliers or vendors	\$9,174.90
		04/15/2020	Suppliers or vendors	\$9,530.85
		04/17/2020	Suppliers or vendors	\$18,882.15
		05/07/2020	Suppliers or vendors	\$9,529.80
SUBTOTAL				\$47,117.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORTHERN TIER SOLID WASTE AUTHORITY PO BOX 10 BURLINGTON, PA 18814-0010		03/31/2020	Suppliers or vendors	\$2,936.12
		04/22/2020	Suppliers or vendors	\$227.04
		04/24/2020	Suppliers or vendors	\$143.00
		04/27/2020	Suppliers or vendors	\$238.04
		05/07/2020	Suppliers or vendors	\$406.12
		05/14/2020	Suppliers or vendors	\$595.80
		06/15/2020	Suppliers or vendors	\$226.16
		06/16/2020	Suppliers or vendors	\$8,537.56
		06/22/2020	Suppliers or vendors	\$5,999.64
		06/25/2020	Suppliers or vendors	\$8,870.78
SUBTOTAL				\$28,180.26
NORTHGATE PROPERTY OWNERS ASSN 200 ASSOCIATION DR STE 250 CHARLESTON, WV 25311-1277		05/21/2020	Suppliers or vendors	\$16,014.44
	SUBTOTAL			
NORTHSTAR TRAINING 910 HARDING ST LAFAYETTE, LA 70503-2450		04/03/2020	Suppliers or vendors	\$12,500.00
		04/13/2020	Suppliers or vendors	\$2,500.00
	SUBTOTAL			
NORTHWEST LAWN MAINTENANCE INC PO BOX 7675 EDMOND, OK 73083-7675		04/06/2020	Services	\$148,666.20
		04/09/2020	Services	\$89,391.00
		05/06/2020	Services	\$154,004.60
		05/21/2020	Services	\$233,005.00
		05/28/2020	Services	\$195,037.20
SUBTOTAL				\$820,104.00
NORTHWEST ROYALTY LLC PO BOX 20310 OKLAHOMA CITY, OK 73156-0310	7099194	03/31/2020	Other - Royalty/Revenue Payments	\$6,575.92
	7100810	05/04/2020	Other - Royalty/Revenue Payments	\$5,047.60
	7103276	06/02/2020	Other - Royalty/Revenue Payments	\$3,122.51
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORTHWESTERN AIR SERVICES PO BOX 2904 GRAND JUNCTION, CO 81502-2904		04/13/2020	Suppliers or vendors	\$18,056.00
		05/05/2020	Suppliers or vendors	\$26,197.50
		06/04/2020	Suppliers or vendors	\$12,428.32
SUBTOTAL				\$56,681.82
NORTHWESTERN ELECTRIC COOP INC PO BOX 2707 WOODWARD, OK 73802-2707		04/02/2020	Suppliers or vendors	\$153.55
		04/03/2020	Suppliers or vendors	\$6,649.15
		05/04/2020	Suppliers or vendors	\$6,687.86
		05/05/2020	Suppliers or vendors	\$171.42
		06/02/2020	Suppliers or vendors	\$153.64
		06/03/2020	Suppliers or vendors	\$4,822.72
SUBTOTAL				\$18,638.34
NORWELA COUNCIL BOY SCOUTS OF AMERICA 3508 BEVERLY PL SHREVEPORT, LA 71104-4606	13746055	04/09/2020	Other - Royalty/Revenue Payments	\$8,978.83
	13775485	05/07/2020	Other - Royalty/Revenue Payments	\$6,747.01
	13786294	06/05/2020	Other - Royalty/Revenue Payments	\$6,089.05
SUBTOTAL				\$21,814.89
NORWOOD THOMAS ADDRESS REDACTED	E100000158869	03/31/2020	Other - Royalty/Revenue Payments	\$3,403.54
	E100000170635	04/30/2020	Other - Royalty/Revenue Payments	\$1,949.68
	E100000179268	05/29/2020	Other - Royalty/Revenue Payments	\$1,167.29
	E100000185573	06/25/2020	Other - Royalty/Revenue Payments	\$381.94
SUBTOTAL				\$6,902.45
NOV COMPLETION TOOLS 8017 BREEN DR HOUSTON, TX 77064-8417		03/31/2020	Suppliers or vendors	\$453,145.00
		04/09/2020	Suppliers or vendors	\$60,959.99
		04/13/2020	Suppliers or vendors	\$109,715.00
		04/15/2020	Suppliers or vendors	\$59,000.00
		04/21/2020	Suppliers or vendors	\$13,550.00
		04/23/2020	Suppliers or vendors	\$37,595.00
		04/24/2020	Suppliers or vendors	\$188,257.99
		04/27/2020	Suppliers or vendors	\$208,885.00
		04/28/2020	Suppliers or vendors	\$37,595.00
	05/01/2020	Suppliers or vendors	\$101,125.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NOV COMPLETION TOOLS 8017 BREEN DR HOUSTON, TX 77064-8417		05/04/2020	Suppliers or vendors	\$39,220.02
		05/07/2020	Suppliers or vendors	\$14,050.00
		05/12/2020	Suppliers or vendors	\$31,270.01
		05/21/2020	Suppliers or vendors	\$551,046.00
		05/28/2020	Suppliers or vendors	\$120,225.00
		06/22/2020	Suppliers or vendors	\$81,090.00
SUBTOTAL				\$2,106,729.01
NOV TUBOSCOPE PO BOX 201177 DALLAS, TX 75320-1177		04/06/2020	Suppliers or vendors	\$3,103.80
		04/13/2020	Suppliers or vendors	\$4,530.75
		04/17/2020	Suppliers or vendors	\$204.75
		04/21/2020	Suppliers or vendors	\$74,560.50
		04/24/2020	Suppliers or vendors	\$21,638.60
		05/04/2020	Suppliers or vendors	\$14,093.10
		05/12/2020	Suppliers or vendors	\$4,375.50
		05/18/2020	Suppliers or vendors	\$11,434.50
		05/28/2020	Suppliers or vendors	\$10,567.50
		06/02/2020	Suppliers or vendors	\$1,228.50
		06/04/2020	Suppliers or vendors	\$1,695.75
		06/15/2020	Suppliers or vendors	\$100,898.31
		06/16/2020	Suppliers or vendors	\$14,288.00
		06/22/2020	Suppliers or vendors	\$55,451.55
SUBTOTAL				\$318,071.11
NOVOSAD ENTERPRISES LLC 1721 COUNTY ROAD 102 CALDWELL, TX 77836-5279		04/03/2020	Suppliers or vendors	\$1,353.27
		04/06/2020	Suppliers or vendors	\$5,277.00
		04/07/2020	Suppliers or vendors	\$322,932.96
		04/20/2020	Suppliers or vendors	\$1,537.00
		04/23/2020	Suppliers or vendors	\$4,918.32
		04/30/2020	Suppliers or vendors	\$20,451.36
		05/07/2020	Suppliers or vendors	\$9,625.62
		05/12/2020	Suppliers or vendors	\$29,324.33
		05/21/2020	Suppliers or vendors	\$6,898.89
		06/04/2020	Suppliers or vendors	\$81,913.90
		06/15/2020	Suppliers or vendors	\$49,197.75
	06/22/2020	Suppliers or vendors	\$3,888.89	
SUBTOTAL				\$537,319.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NOVOSAD FAMILY LTD PRTNRSH 6895 FM 166 CALDWELL, TX 77836-5074	13741107	04/09/2020	Other - Royalty/Revenue Payments	\$4,771.88
	13769799	05/07/2020	Other - Royalty/Revenue Payments	\$3,434.00
	13795724	06/23/2020	Other - Royalty/Revenue Payments	\$2,269.63
SUBTOTAL				\$10,475.51
NSI TECHNOLOGIES LLC 7146 S BRADEN AVE TULSA, OK 74136-6371		05/28/2020	Suppliers or vendors	\$6,477.00
		06/22/2020	Suppliers or vendors	\$450.50
SUBTOTAL				\$6,927.50
NUEL J COLLINS ADDRESS REDACTED	13744953	04/23/2020	Other - Royalty/Revenue Payments	\$5,880.20
	13776103	05/20/2020	Other - Royalty/Revenue Payments	\$4,614.82
	13788888	06/22/2020	Other - Royalty/Revenue Payments	\$2,668.18
SUBTOTAL				\$13,163.20
NUVERRA ENVIRONMENTAL SOLUTIONS PO BOX 204422 DALLAS, TX 75320-4422		04/01/2020	Suppliers or vendors	\$3,172.50
		04/06/2020	Suppliers or vendors	\$26,035.21
		04/09/2020	Suppliers or vendors	\$970.00
		04/13/2020	Suppliers or vendors	\$41,881.50
		04/15/2020	Suppliers or vendors	\$10,382.50
		04/17/2020	Suppliers or vendors	\$45,036.50
		04/20/2020	Suppliers or vendors	\$24,945.20
		04/21/2020	Suppliers or vendors	\$27,954.99
		05/04/2020	Suppliers or vendors	\$37,020.90
		05/05/2020	Suppliers or vendors	\$8,221.25
		05/07/2020	Suppliers or vendors	\$52,517.50
		05/12/2020	Suppliers or vendors	\$69,000.95
		05/21/2020	Suppliers or vendors	\$9,270.50
		06/04/2020	Suppliers or vendors	\$15,835.39
		06/15/2020	Suppliers or vendors	\$21,532.54
		06/16/2020	Suppliers or vendors	\$0.00
		06/18/2020	Suppliers or vendors	\$78,804.20
		06/19/2020	Suppliers or vendors	\$258,995.87
		06/22/2020	Suppliers or vendors	\$22,664.96
SUBTOTAL				\$754,242.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NW SALES & RENTAL PO BOX 1303 WOODWARD, OK 73802-1303	7098583	04/07/2020	Suppliers or vendors	\$2,691.88
	7100048	04/28/2020	Suppliers or vendors	\$3,623.87
	7102374	05/12/2020	Suppliers or vendors	\$3,226.29
	7102774	06/09/2020	Suppliers or vendors	\$5,642.24
	7103604	06/09/2020	Suppliers or vendors	\$1,193.44
SUBTOTAL				\$16,377.72
OAK CREEK CONSULTING AND PRODUCTION SERVICES LLC PO BOX 10338 MIDLAND, TX 79702-7338		04/14/2020	Services	\$2,800.00
		04/15/2020	Services	\$28,444.50
		04/16/2020	Services	\$7,645.00
		04/17/2020	Services	\$8,120.00
		04/21/2020	Services	\$123,717.00
		04/23/2020	Services	\$1,950.00
		04/24/2020	Services	\$14,205.00
		04/27/2020	Services	\$525.00
		04/28/2020	Services	\$4,165.00
		05/13/2020	Services	\$750.00
		05/21/2020	Services	\$11,325.00
		05/26/2020	Services	\$17,619.00
		05/27/2020	Services	\$1,800.00
		06/04/2020	Services	\$12,750.00
		06/11/2020	Services	\$4,000.00
		06/16/2020	Services	\$1,350.00
SUBTOTAL				\$241,165.50
OAKES DAVID EDWARDS JR ADDRESS REDACTED	13752329	04/07/2020	Other - Royalty/Revenue Payments	\$11,629.56
	13767287	05/12/2020	Other - Royalty/Revenue Payments	\$7,494.30
	13781466	06/08/2020	Other - Royalty/Revenue Payments	\$5,140.12
SUBTOTAL				\$24,263.98
OBLUE CORP PO BOX 51608 MIDLAND, TX 79710-1608	13741757	04/20/2020	Other - Royalty/Revenue Payments	\$3,946.13
	13771189	05/07/2020	Other - Royalty/Revenue Payments	\$3,050.40
	13793641	06/16/2020	Other - Royalty/Revenue Payments	\$1,704.84
SUBTOTAL				\$8,701.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OBRZUT MINERALS LLC 1796 43RD AVE GREELEY, CO 80634-3308	13751260	04/06/2020	Other - Royalty/Revenue Payments	\$12,530.25
	13774455	05/05/2020	Other - Royalty/Revenue Payments	\$9,115.42
	13785023	06/03/2020	Other - Royalty/Revenue Payments	\$3,278.38
SUBTOTAL				\$24,924.05
OBS PROPERTIES LLC 2350 BONANZA DR ABILENE, TX 79602-2123	E100000165534	03/31/2020	Other - Royalty/Revenue Payments	\$34,322.32
	E100000172125	04/30/2020	Other - Royalty/Revenue Payments	\$24,062.99
	E100000177194	05/29/2020	Other - Royalty/Revenue Payments	\$16,581.88
	E100000181531	06/25/2020	Other - Royalty/Revenue Payments	\$6,120.84
SUBTOTAL				\$81,088.03
OCHSNER CLINIC FOUNDATION BRENTHOUSE RM 543 1514 JEFFERSON HWY NEW ORLEANS, LA 70121-2429	13752510	04/08/2020	Other - Royalty/Revenue Payments	\$7,082.45
	13778545	05/08/2020	Other - Royalty/Revenue Payments	\$5,126.11
	13783090	06/04/2020	Other - Royalty/Revenue Payments	\$10,433.94
SUBTOTAL				\$22,642.50
OCTANE ENVIRONMENTAL LLC PO BOX 67 BRIDGEPORT, WV 26330-0067		05/07/2020	Suppliers or vendors	\$22,000.00
		05/12/2020	Suppliers or vendors	\$36,400.00
		06/12/2020	Suppliers or vendors	\$22,000.00
SUBTOTAL				\$80,400.00
OCTOTHORP LLC 18105 BARRINGTON DR EDMOND, OK 73012-4188		05/04/2020	Suppliers or vendors	\$54,306.00
		05/28/2020	Suppliers or vendors	\$46,824.75
		06/16/2020	Suppliers or vendors	\$22,324.75
SUBTOTAL				\$123,455.50
ODELL A KLEPPINGER ADDRESS REDACTED	3059427	06/04/2020	Other - Delayed Rentals	\$35,400.00
SUBTOTAL				\$35,400.00
ODESSA PUMPS & EQUIPMENT INC PO BOX 60429 MIDLAND, TX 79711-0429		03/31/2020	Suppliers or vendors	\$1,839.94
		04/06/2020	Suppliers or vendors	\$2,340.88
		04/07/2020	Suppliers or vendors	\$1,800.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ODESSA PUMPS & EQUIPMENT INC PO BOX 60429 MIDLAND, TX 79711-0429		04/14/2020	Suppliers or vendors	\$2,533.92
		04/17/2020	Suppliers or vendors	\$563.75
		05/01/2020	Suppliers or vendors	\$3,963.40
		05/04/2020	Suppliers or vendors	\$5,624.09
		05/05/2020	Suppliers or vendors	\$3,600.00
		05/07/2020	Suppliers or vendors	\$418.95
		05/12/2020	Suppliers or vendors	\$12,248.00
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$2,012.37
		05/28/2020	Suppliers or vendors	\$12,491.67
		06/04/2020	Suppliers or vendors	\$763.66
		06/17/2020	Suppliers or vendors	\$1,527.32
		06/22/2020	Suppliers or vendors	\$5,400.00
SUBTOTAL				\$57,127.95
OFFICE DEPOT INC PO BOX 660113 DALLAS, TX 75266-0113		04/01/2020	Suppliers or vendors	\$10,236.78
		05/04/2020	Suppliers or vendors	\$5,732.67
		05/07/2020	Suppliers or vendors	\$2,004.26
		06/12/2020	Suppliers or vendors	\$3,325.28
SUBTOTAL				\$21,298.99
OFFICE OF MINERAL RESOURCES PO BOX 44277 BATON ROUGE, LA 70804-4277	6027583	05/08/2020	Suppliers or vendors	\$208,363.96
SUBTOTAL				\$208,363.96
OFFICE OF STATE LAND & INVESTMENT 122 W 25TH 3W CHEYENNE, WY 82002-0001	3058892	05/05/2020	Other - Delayed Rentals	\$23,854.10
	3058893	05/05/2020	Other - Delayed Rentals	\$273.00
	3058894	05/05/2020	Other - Delayed Rentals	\$409.60
	3059215	05/19/2020	Other - Delayed Rentals	\$1,658.10
	3059380	06/03/2020	Other - Delayed Rentals	\$185.40
SUBTOTAL				\$26,380.20
OFS INTERNATIONAL LLC PO BOX 732830 DALLAS, TX 75373-2830		04/06/2020	Suppliers or vendors	\$59,931.64
		04/13/2020	Suppliers or vendors	\$7,205.14
		04/14/2020	Suppliers or vendors	\$34,237.06
		04/15/2020	Suppliers or vendors	\$83,932.35
		04/17/2020	Suppliers or vendors	\$25,755.69
		04/24/2020	Suppliers or vendors	\$35,360.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OFS INTERNATIONAL LLC PO BOX 732830 DALLAS, TX 75373-2830		04/30/2020	Suppliers or vendors	\$15,984.75
		05/04/2020	Suppliers or vendors	\$17,893.47
		05/05/2020	Suppliers or vendors	\$5,022.50
		05/07/2020	Suppliers or vendors	\$3,572.50
		05/12/2020	Suppliers or vendors	\$27,868.88
		05/28/2020	Suppliers or vendors	\$18,490.00
		06/12/2020	Suppliers or vendors	\$7,276.00
			SUBTOTAL	\$342,529.98
OG&E PO BOX 24990 OKLAHOMA CITY, OK 73124-0990		03/31/2020	Suppliers or vendors	\$833.56
		04/02/2020	Suppliers or vendors	\$203.60
		04/03/2020	Suppliers or vendors	\$19,274.10
		04/07/2020	Suppliers or vendors	\$10.27
		04/09/2020	Suppliers or vendors	\$95,914.38
		04/15/2020	Suppliers or vendors	\$6,616.34
		04/21/2020	Suppliers or vendors	\$93,997.55
		04/22/2020	Suppliers or vendors	\$742.56
		04/27/2020	Suppliers or vendors	\$26.33
		04/29/2020	Suppliers or vendors	\$1,917.52
		05/04/2020	Suppliers or vendors	\$13,559.91
		05/05/2020	Suppliers or vendors	\$1,166.39
		05/11/2020	Suppliers or vendors	\$88,689.59
		05/14/2020	Suppliers or vendors	\$100,456.70
		05/15/2020	Suppliers or vendors	\$443.59
		05/18/2020	Suppliers or vendors	\$36.76
		05/19/2020	Suppliers or vendors	\$27.50
		05/21/2020	Suppliers or vendors	\$1,343.39
		05/26/2020	Suppliers or vendors	\$26.33
		05/28/2020	Suppliers or vendors	\$1,018.90
		06/01/2020	Suppliers or vendors	\$798.40
		06/02/2020	Suppliers or vendors	\$4,384.85
		06/04/2020	Suppliers or vendors	\$769.71
		06/05/2020	Suppliers or vendors	\$99,446.42
		06/17/2020	Suppliers or vendors	\$113,353.15
		06/19/2020	Suppliers or vendors	\$912.19
			SUBTOTAL	\$645,969.99
OGDEN EAGLE FORD LLC 3740 COPPERFIELD DR STE 103 BRYAN, TX 77802-5933	E100000164453	03/31/2020	Other - Royalty/Revenue Payments	\$21,235.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OGDEN EAGLE FORD LLC 3740 COPPERFIELD DR STE 103 BRYAN, TX 77802-5933	E100000171615	04/30/2020	Other - Royalty/Revenue Payments	\$13,285.23
	E100000176861	05/29/2020	Other - Royalty/Revenue Payments	\$23,240.99
	E100000180548	06/25/2020	Other - Royalty/Revenue Payments	\$14,724.44
SUBTOTAL				\$72,486.22
OGDEN RESOURCES CORP 3740 COPPERFIELD DR STE 103 BRYAN, TX 77802-5933	E100000160181	03/31/2020	Other - Royalty/Revenue Payments	\$16,053.16
	E100000166589	04/30/2020	Other - Royalty/Revenue Payments	\$11,106.06
	E100000179582	05/29/2020	Other - Royalty/Revenue Payments	\$10,748.22
	E100000185954	06/25/2020	Other - Royalty/Revenue Payments	\$6,700.72
SUBTOTAL				\$44,608.16
OGI INC 841 HERSCH AVE PAGOSA SPRINGS, CO 81147-8706		04/28/2020	Other - Royalty/Revenue Payments	\$4,013.66
		05/28/2020	Other - Royalty/Revenue Payments	\$2,620.20
		06/25/2020	Other - Royalty/Revenue Payments	\$1,422.89
SUBTOTAL				\$8,056.75
OGLETREE DEAKINS NASH SMOAK & STEWART PC PO BOX 89 COLUMBIA, SC 29202-0089		04/13/2020	Services	\$3,756.85
		04/17/2020	Services	\$888.30
		05/13/2020	Services	\$5,824.60
		06/16/2020	Services	\$7,488.80
SUBTOTAL				\$17,958.55
OGRE FUND I LLC PO BOX 1013 MADISON, MS 39130-1013	13776929	05/18/2020	Other - Royalty/Revenue Payments	\$7,926.39
	13792099	06/05/2020	Other - Royalty/Revenue Payments	\$3,218.83
SUBTOTAL				\$11,145.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OIL FIELD PUMP SPECIALIST & SUPPLY INC PO BOX 1766 WOODWARD, OK 73802-1766		04/03/2020	Suppliers or vendors	\$2,751.55
		04/09/2020	Suppliers or vendors	\$12,333.51
		04/16/2020	Suppliers or vendors	\$4,184.30
		05/07/2020	Suppliers or vendors	\$150.00
		06/12/2020	Suppliers or vendors	\$309.32
SUBTOTAL				\$19,728.68
OIL STATES ENERGY SERVICES LLC PO BOX 203567 DALLAS, TX 75320-3567		03/31/2020	Suppliers or vendors	\$34,493.19
		04/03/2020	Suppliers or vendors	\$1,805.06
		04/06/2020	Suppliers or vendors	\$2,400.00
		04/07/2020	Suppliers or vendors	\$158,747.91
		04/13/2020	Suppliers or vendors	\$8,604.90
		04/17/2020	Suppliers or vendors	\$26,619.78
		04/24/2020	Suppliers or vendors	\$628.32
		04/28/2020	Suppliers or vendors	\$104.81
		05/01/2020	Suppliers or vendors	\$121,258.93
		05/04/2020	Suppliers or vendors	\$8,107.88
		05/05/2020	Suppliers or vendors	\$6,145.00
		05/07/2020	Suppliers or vendors	\$102,132.62
		05/12/2020	Suppliers or vendors	\$279,684.73
		05/21/2020	Suppliers or vendors	\$58,682.30
		05/28/2020	Suppliers or vendors	\$94,096.54
		06/04/2020	Suppliers or vendors	\$46,939.73
	06/15/2020	Suppliers or vendors	\$39,655.19	
	06/16/2020	Suppliers or vendors	\$78,383.90	
	06/22/2020	Suppliers or vendors	\$1,440.60	
SUBTOTAL				\$1,069,931.39
OK TAX COMMISSION PO BOX 26850 OKLAHOMA CITY, OK 73126-0850		04/20/2020	Other - Tax	\$82,436.38
		05/19/2020	Other - Tax	\$52,656.00
		06/24/2020	Other - Tax	\$38,714.71
SUBTOTAL				\$173,807.09
OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR AVE STE 307 OKLAHOMA CITY, OK 73102-3441	6027369	04/16/2020	Other - Tax	\$1,881.63
	6027370	04/16/2020	Other - Tax	\$1,699.85
	6027371	04/16/2020	Other - Tax	\$1,296.92
	6027372	04/16/2020	Other - Tax	\$2,172.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR AVE STE 307 OKLAHOMA CITY, OK 73102-3441	6027373	04/16/2020	Other - Tax	\$242.58
	6027374	04/16/2020	Other - Tax	\$107.99
	6027375	04/16/2020	Other - Tax	\$299.63
	6027378	04/16/2020	Other - Tax	\$687.22
	6027379	04/16/2020	Other - Tax	\$1,099.56
	6027380	04/16/2020	Other - Tax	\$40.70
	6027381	04/16/2020	Other - Tax	\$137.44
	6027382	04/16/2020	Other - Tax	\$274.89
	6027388	04/16/2020	Other - Tax	\$824.67
	6027389	04/16/2020	Other - Tax	\$274.89
	6027390	04/16/2020	Other - Tax	\$2,469.13
	6027391	04/16/2020	Other - Tax	\$696.74
	6027392	04/16/2020	Other - Tax	\$274.89
	6027393	04/16/2020	Other - Tax	\$274.89
	6027394	04/16/2020	Other - Tax	\$274.89
	6027395	04/16/2020	Other - Tax	\$137.44
	6027396	04/16/2020	Other - Tax	\$412.33
	6027397	04/16/2020	Other - Tax	\$274.89
	6027398	04/16/2020	Other - Tax	\$274.89
	6027399	04/16/2020	Other - Tax	\$274.89
	6027400	04/16/2020	Other - Tax	\$1,499.70
	6027401	04/16/2020	Other - Tax	\$206.17
	6027402	04/16/2020	Other - Tax	\$274.89
	6027403	04/16/2020	Other - Tax	\$7,343.79
	6027406	04/16/2020	Other - Tax	\$206.17
	6027407	04/16/2020	Other - Tax	\$7,188.37
	6027409	04/16/2020	Other - Tax	\$2,904.67
	6027410	04/16/2020	Other - Tax	\$4,994.55
	6027411	04/16/2020	Other - Tax	\$419.65
	6027412	04/16/2020	Other - Tax	\$9,757.88
	6027419	04/16/2020	Other - Tax	\$325.46
	6027428	04/16/2020	Other - Tax	\$3,776.28
	6027430	04/16/2020	Other - Tax	\$687.22
	6027431	04/16/2020	Other - Tax	\$445.30
	6027432	04/16/2020	Other - Tax	\$28,537.15
	6027434	04/16/2020	Other - Tax	\$274.89
	6027436	04/16/2020	Other - Tax	\$274.89
	6027438	04/16/2020	Other - Tax	\$274.89
	6027441	04/16/2020	Other - Tax	\$138,296.32
	6027442	04/16/2020	Other - Tax	\$11,039.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR AVE STE 307 OKLAHOMA CITY, OK 73102-3441	6027444	04/16/2020	Other - Tax	\$266.12
	6027445	04/16/2020	Other - Tax	\$230.46
	6027446	04/16/2020	Other - Tax	\$660.08
	6027447	04/16/2020	Other - Tax	\$1,474.47
	6027448	04/16/2020	Other - Tax	\$7,156.66
	6027449	04/16/2020	Other - Tax	\$317.02
	6027450	04/16/2020	Other - Tax	\$16.18
	6027452	04/16/2020	Other - Tax	\$258.57
	6027453	04/16/2020	Other - Tax	\$263.38
	6027454	04/16/2020	Other - Tax	\$15.89
	6027455	04/16/2020	Other - Tax	\$9,365.89
	6027457	04/16/2020	Other - Tax	\$3,564.23
	6027367	04/20/2020	Other - Tax	\$4,000.18
	6027404	04/20/2020	Other - Tax	\$32.72
	6027443	04/20/2020	Other - Tax	\$16.20
	6027368	04/24/2020	Other - Tax	\$862.21
	6027376	04/24/2020	Other - Tax	\$668.48
	6027377	04/24/2020	Other - Tax	\$1,510.05
	6027383	04/24/2020	Other - Tax	\$868.82
	6027384	04/24/2020	Other - Tax	\$51,269.42
	6027385	04/24/2020	Other - Tax	\$63,506.25
	6027386	04/24/2020	Other - Tax	\$34,908.59
	6027387	04/24/2020	Other - Tax	\$215,037.28
	6027405	04/24/2020	Other - Tax	\$230,996.61
	6027408	04/24/2020	Other - Tax	\$1,131.15
	6027413	04/24/2020	Other - Tax	\$4,314.76
	6027414	04/24/2020	Other - Tax	\$27,224.40
	6027415	04/24/2020	Other - Tax	\$68,002.90
	6027416	04/24/2020	Other - Tax	\$68,285.11
	6027417	04/24/2020	Other - Tax	\$65,142.03
	6027418	04/24/2020	Other - Tax	\$64,763.31
	6027420	04/24/2020	Other - Tax	\$64,653.71
	6027421	04/24/2020	Other - Tax	\$3,639.14
	6027422	04/24/2020	Other - Tax	\$47,453.21
	6027423	04/24/2020	Other - Tax	\$726.67
	6027424	04/24/2020	Other - Tax	\$111,925.03
	6027425	04/24/2020	Other - Tax	\$34,007.82
	6027426	04/24/2020	Other - Tax	\$85,701.83
	6027427	04/24/2020	Other - Tax	\$56,134.32
	6027429	04/24/2020	Other - Tax	\$147,713.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR AVE STE 307 OKLAHOMA CITY, OK 73102-3441	6027433	04/24/2020	Other - Tax	\$3,988.88
	6027437	04/24/2020	Other - Tax	\$583.87
	6027439	04/24/2020	Other - Tax	\$40,870.96
	6027440	04/24/2020	Other - Tax	\$58,520.87
	6027456	04/24/2020	Other - Tax	\$7,899.09
	6027435	04/28/2020	Other - Tax	\$68,058.83
			SUBTOTAL	\$1,893,140.16
OKLAHOMA ENERGY ACQ LP 15021 KATY FWY STE 400 HOUSTON, TX 77094-1900		04/28/2020	Other - Royalty/Revenue Payments	\$24,146.57
		05/28/2020	Other - Royalty/Revenue Payments	\$8,720.55
		06/25/2020	Other - Royalty/Revenue Payments	\$4,465.45
			SUBTOTAL	\$37,332.57
OKLAHOMA NATURAL GAS PO BOX 219296 KANSAS CITY, MO 64121-9296		03/31/2020	Suppliers or vendors	\$626.33
		04/09/2020	Suppliers or vendors	\$211.17
		04/13/2020	Suppliers or vendors	\$0.00
		04/21/2020	Suppliers or vendors	\$8,513.49
		04/27/2020	Suppliers or vendors	\$2,151.69
		04/28/2020	Suppliers or vendors	\$170.32
		05/04/2020	Suppliers or vendors	\$374.05
		05/06/2020	Suppliers or vendors	\$132.50
		05/14/2020	Suppliers or vendors	\$760.48
		05/20/2020	Suppliers or vendors	\$5,876.83
		05/21/2020	Suppliers or vendors	\$3,060.27
		05/28/2020	Suppliers or vendors	\$402.53
		06/02/2020	Suppliers or vendors	\$106.29
		06/17/2020	Suppliers or vendors	\$678.61
		06/18/2020	Suppliers or vendors	\$6,468.17
		06/22/2020	Suppliers or vendors	\$98.98
		06/23/2020	Suppliers or vendors	\$1,889.15
			SUBTOTAL	\$31,520.86

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OKLAHOMA STATE UNIV FDN DEPT 96-0484 OKLAHOMA CITY, OK 73196-0001	13753602	04/06/2020	Other - Royalty/Revenue Payments	\$5,516.95
	13767706	05/05/2020	Other - Royalty/Revenue Payments	\$3,818.64
	13782956	06/03/2020	Other - Royalty/Revenue Payments	\$2,354.57
SUBTOTAL				\$11,690.16
OKLAHOMA TAX COMMISSION CENTRAL PROCESSING DIVISION SPECIAL TAXES 2501 N LINCOLN BLVD OKLAHOMA CITY, OK 73194-0004		05/08/2020	Other - Tax	\$225,010.98
SUBTOTAL				\$225,010.98
OKLAHOMA TAX COMMISSION FRANCHISE TAX PO BOX 26920 OKLAHOMA CITY, OK 73126-0920	6027946	06/24/2020	Other - Tax	\$3,125.00
	6027947	06/24/2020	Other - Tax	\$20,000.00
SUBTOTAL				\$23,125.00
OKMAR OIL COMPANY 2020 N BRAMBLEWOOD ST WICHITA, KS 67206-1094	13754069	04/06/2020	Other - Royalty/Revenue Payments	\$4,012.16
	13767803	05/05/2020	Other - Royalty/Revenue Payments	\$2,669.37
	13787561	06/02/2020	Other - Royalty/Revenue Payments	\$2,436.91
SUBTOTAL				\$9,118.44
OKTN INVESTMENTS LLC 330 FRANKLIN RD STE 135A-457 BRENTWOOD, TN 37027-2767	13718571	04/06/2020	Other - Royalty/Revenue Payments	\$3,929.22
	13741415	05/05/2020	Other - Royalty/Revenue Payments	\$3,885.05
	13769310	05/26/2020	Other - Royalty/Revenue Payments	\$3,061.42
SUBTOTAL				\$10,875.69
OLD SCHOOL SERVICES LLC PO BOX 1598 HENDERSON, TX 75653-1598		04/13/2020	Suppliers or vendors	\$46,244.24
		04/24/2020	Suppliers or vendors	\$110,553.90
		05/12/2020	Suppliers or vendors	\$150,619.12
		05/21/2020	Suppliers or vendors	\$66,968.66
		06/04/2020	Suppliers or vendors	\$28,439.44
SUBTOTAL				\$402,825.36
OLI SYSTEMS INC 240 CEDAR KNOLLS RD STE 301 CEDAR KNOLLS, NJ 07927-1621		05/28/2020	Suppliers or vendors	\$54,340.00
SUBTOTAL				\$54,340.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OLIVER FAM LLC WILLIAM COURTNEY OLIVER JR MGR 15553 VIA LA VENTANA SAN DIEGO, CA 92131-4316	13747421	04/06/2020	Other - Royalty/Revenue Payments	\$5,611.53
	13777013	05/06/2020	Other - Royalty/Revenue Payments	\$2,997.12
	13792270	06/04/2020	Other - Royalty/Revenue Payments	\$3,018.94
SUBTOTAL				\$11,627.59
OLIVERIO C RAMIREZ ADDRESS REDACTED	13759334	04/07/2020	Other - Royalty/Revenue Payments	\$2,834.09
	13762957	05/06/2020	Other - Royalty/Revenue Payments	\$2,654.00
	13790415	06/04/2020	Other - Royalty/Revenue Payments	\$1,830.56
SUBTOTAL				\$7,318.65
OLIVIA D SCHWOPE GRIFFIN ADDRESS REDACTED	13752272	04/15/2020	Other - Royalty/Revenue Payments	\$5,552.90
	13777364	05/14/2020	Other - Royalty/Revenue Payments	\$3,160.97
	13787445	06/05/2020	Other - Royalty/Revenue Payments	\$2,040.45
SUBTOTAL				\$10,754.32
OMEGA RIVER FARM LP 5931 RIDGEVIEW DR DOYLESTOWN, PA 18902-1379	13744143	04/07/2020	Other - Royalty/Revenue Payments	\$23,689.65
	13762253	05/06/2020	Other - Royalty/Revenue Payments	\$16,539.60
	13797440	06/15/2020	Other - Royalty/Revenue Payments	\$12,228.35
SUBTOTAL				\$52,457.60
OMNI PETROLEUM CORPORATION 11612 FM 2244 RD BLDG 1 STE 160 AUSTIN, TX 78738-5409	E100000164389	03/31/2020	Other - Royalty/Revenue Payments	\$32,701.03
	E100000171570	04/30/2020	Other - Royalty/Revenue Payments	\$23,178.77
	E100000176799	05/29/2020	Other - Royalty/Revenue Payments	\$12,127.32
	E100000180496	06/25/2020	Other - Royalty/Revenue Payments	\$3,767.01
SUBTOTAL				\$71,774.13
ON POINT SERVICES LLC 17215 S HIGHWAY 281 FALFURRIAS, TX 78355-5638		04/02/2020	Suppliers or vendors	\$6,970.00
		04/03/2020	Suppliers or vendors	\$1,250.00
SUBTOTAL				\$8,220.00
ONAH PENN WILEY ADDRESS REDACTED	E100000159252	03/31/2020	Other - Royalty/Revenue Payments	\$26,500.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ONAH PENN WILEY ADDRESS REDACTED	E100000170803	04/30/2020	Other - Royalty/Revenue Payments	\$22,897.55
	E100000178263	05/29/2020	Other - Royalty/Revenue Payments	\$12,598.65
	E100000180046	06/25/2020	Other - Royalty/Revenue Payments	\$4,804.19
SUBTOTAL				\$66,800.85
ONE STAB LLC PO BOX 66357 HOUSTON, TX 77266-6357	E100000161505	03/31/2020	Other - Royalty/Revenue Payments	\$18,159.37
	E100000172981	04/30/2020	Other - Royalty/Revenue Payments	\$13,326.05
	E100000174808	05/29/2020	Other - Royalty/Revenue Payments	\$9,067.83
	E100000182632	06/25/2020	Other - Royalty/Revenue Payments	\$4,278.92
SUBTOTAL				\$44,832.17
ONEAL OIL & GAS LLC 2210 LINE AVE STE 204 SHREVEPORT, LA 71104-2134	13754015	04/07/2020	Other - Royalty/Revenue Payments	\$13,157.72
	13778424	05/05/2020	Other - Royalty/Revenue Payments	\$9,408.72
	13782249	06/03/2020	Other - Royalty/Revenue Payments	\$9,504.01
SUBTOTAL				\$32,070.45
ONEBANE LAW FIRM PO BOX 3507 LAFAYETTE, LA 70502-3507		04/24/2020	Services	\$6,865.50
		04/27/2020	Services	\$1,495.50
		05/07/2020	Services	\$4,798.07
		05/15/2020	Services	\$24,213.92
		05/21/2020	Services	\$12,063.39
SUBTOTAL				\$49,436.38
ONRR/BLM PAYOR CODE 06605 PO BOX 5810 DENVER, CO 80217-5810		04/09/2020	Suppliers or vendors	\$4,016,314.55
		05/08/2020	Suppliers or vendors	\$2,499,502.44
		05/29/2020	Suppliers or vendors	\$709.94
		06/24/2020	Suppliers or vendors	\$2,882.45
SUBTOTAL				\$6,519,409.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OPEN H IRREV FAMILY TR H LAWRENCE RYMAL TRST ADDRESS REDACTED	13749841	04/15/2020	Other - Royalty/Revenue Payments	\$6,482.25
	13778050	05/19/2020	Other - Royalty/Revenue Payments	\$4,381.09
	13787087	06/23/2020	Other - Royalty/Revenue Payments	\$1,130.38
SUBTOTAL				\$11,993.72
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282		05/21/2020	Suppliers or vendors	\$136,395.00
SUBTOTAL				\$136,395.00
OPUS ENERGY LLC PO BOX 18 DOUGLAS, WY 82633-0018	E100000161534	03/31/2020	Other - Royalty/Revenue Payments	\$7,573.72
	E100000172526	04/30/2020	Other - Royalty/Revenue Payments	\$4,371.56
	E100000174838	05/29/2020	Other - Royalty/Revenue Payments	\$1,169.53
	E100000181270	06/25/2020	Other - Royalty/Revenue Payments	\$645.04
SUBTOTAL				\$13,759.85
ORA LERMAN CHARITABLE TR DAVID F ADDRESS REDACTED	E100000161998	03/31/2020	Other - Royalty/Revenue Payments	\$3,440.60
	E100000172549	04/30/2020	Other - Royalty/Revenue Payments	\$1,616.47
	E100000177443	05/29/2020	Other - Royalty/Revenue Payments	\$2,020.24
	E100000181363	06/25/2020	Other - Royalty/Revenue Payments	\$765.23
SUBTOTAL				\$7,842.54
ORCA OPERATING COMPANY LLC 427 S BOSTON AVE STE 400 TULSA, OK 74103-4122	7099983	04/20/2020	Suppliers or vendors	\$2,740.65
	7102219	05/13/2020	Suppliers or vendors	\$2,478.65
	7102734	06/03/2020	Suppliers or vendors	\$2,169.52
SUBTOTAL				\$7,388.82
ORCHID AD3 LLC 2100 ROSS AVE STE 1870 DALLAS, TX 75201-6773	13751243	04/15/2020	Other - Royalty/Revenue Payments	\$9,031.34
	13774430	05/06/2020	Other - Royalty/Revenue Payments	\$7,497.53
SUBTOTAL				\$16,528.87
ORGANIC OIL & GAS LLC 850 BLACK CANYON DR ESTES PARK, CO 80517-9636	7099216	04/01/2020	Other - Royalty/Revenue Payments	\$2,287.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ORGANIC OIL & GAS LLC 850 BLACK CANYON DR ESTES PARK, CO 80517-9636	7100819	05/13/2020	Other - Royalty/Revenue Payments	\$1,878.75
	7103213	06/09/2020	Other - Royalty/Revenue Payments	\$7,362.22
SUBTOTAL				\$11,528.96
ORO BLANCO MINERALS LTD 3201 CHERRY RIDGE ST STE A104 SAN ANTONIO, TX 78230-4823	13735264	04/09/2020	Other - Royalty/Revenue Payments	\$47,863.64
	13746731	04/09/2020	Other - Royalty/Revenue Payments	\$45,108.04
	13765388	05/28/2020	Other - Royalty/Revenue Payments	\$39,510.96
	13786101	06/25/2020	Other - Royalty/Revenue Payments	\$34,817.39
SUBTOTAL				\$167,300.03
OROURKE PETROLEUM PO BOX 301150 DALLAS, TX 75303-1150		04/06/2020	Suppliers or vendors	\$86,560.22
		04/09/2020	Suppliers or vendors	\$7,723.10
		04/13/2020	Suppliers or vendors	\$42,817.27
		04/17/2020	Suppliers or vendors	\$13,937.81
		04/21/2020	Suppliers or vendors	\$14,609.17
		04/24/2020	Suppliers or vendors	\$44,073.26
		04/27/2020	Suppliers or vendors	\$14,776.55
		04/28/2020	Suppliers or vendors	\$14,191.53
		05/04/2020	Suppliers or vendors	\$40,246.07
		05/07/2020	Suppliers or vendors	\$23,448.65
		05/12/2020	Suppliers or vendors	\$44,196.41
		05/21/2020	Suppliers or vendors	\$3,216.00
		06/15/2020	Suppliers or vendors	\$52,741.38
		06/16/2020	Suppliers or vendors	\$27,529.18
		06/22/2020	Suppliers or vendors	\$19,388.82
SUBTOTAL				\$449,455.42
OROZCOS INC 8370 MINES RD LAREDO, TX 78045-8787		04/06/2020	Suppliers or vendors	\$7,500.00
		04/13/2020	Suppliers or vendors	\$11,357.50
		04/24/2020	Suppliers or vendors	\$4,750.00
		05/07/2020	Suppliers or vendors	\$3,675.00
		05/21/2020	Suppliers or vendors	\$3,430.00
SUBTOTAL				\$30,712.50
ORR ENTERPRISES INC PO BOX 1706 DUNCAN, OK 73534-1706		04/01/2020	Suppliers or vendors	\$26,115.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ORR ENTERPRISES INC PO BOX 1706 DUNCAN, OK 73534-1706		04/06/2020	Suppliers or vendors	\$21,120.20
		04/13/2020	Suppliers or vendors	\$39,260.00
		04/17/2020	Suppliers or vendors	\$23,221.00
		04/24/2020	Suppliers or vendors	\$37,515.00
		05/18/2020	Suppliers or vendors	\$91,050.75
		05/28/2020	Suppliers or vendors	\$43,673.00
		06/04/2020	Suppliers or vendors	\$18,999.00
		06/16/2020	Suppliers or vendors	\$39,486.00
SUBTOTAL				\$340,439.95
ORRICK HERRINGTON & SUTCLIFFE LLP LOCKBOX 774619 4619 SOLUTIONS CTR CHICAGO, IL 60677-4006		04/09/2020	Services	\$79,132.90
		05/04/2020	Services	\$59,601.15
		05/13/2020	Services	\$31,944.60
		05/20/2020	Services	\$4,989.60
		06/04/2020	Services	\$4,373.17
		06/12/2020	Services	\$6,374.25
SUBTOTAL				\$186,415.67
OSBORN LIVING TR ROBERT WALLACE OSBORN JR TRST ADDRESS REDACTED	13751029	05/27/2020	Other - Royalty/Revenue Payments	\$15,130.60
	13774163	05/27/2020	Other - Royalty/Revenue Payments	\$9,416.79
	13784702	06/03/2020	Other - Royalty/Revenue Payments	\$5,399.50
SUBTOTAL				\$29,946.89
OSC ENERGY LLC 952 FM 99 WHITSETT, TX 78075-3001		04/09/2020	Suppliers or vendors	\$6,296.42
		04/13/2020	Suppliers or vendors	\$5,910.20
		04/14/2020	Suppliers or vendors	\$13,773.38
		04/16/2020	Suppliers or vendors	\$51,752.99
		04/17/2020	Suppliers or vendors	\$11,914.10
		05/04/2020	Suppliers or vendors	\$9,864.75
		05/07/2020	Suppliers or vendors	\$18,390.67
		05/12/2020	Suppliers or vendors	\$25,391.35
		05/28/2020	Suppliers or vendors	\$21,212.12
		06/12/2020	Suppliers or vendors	\$14,334.84
		06/22/2020	Suppliers or vendors	\$1,983.28
SUBTOTAL				\$180,824.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OSCAR & LINDA SLOVACEK ADDRESS REDACTED	13742095	04/06/2020	Other - Royalty/Revenue Payments	\$7,441.98
	13772201	05/07/2020	Other - Royalty/Revenue Payments	\$5,580.36
	13794230	06/11/2020	Other - Royalty/Revenue Payments	\$3,135.22
SUBTOTAL				\$16,157.56
OSCAR & SWANY PARULIAN ADDRESS REDACTED	E100000158672	03/31/2020	Other - Royalty/Revenue Payments	\$4,535.87
	E100000170437	04/30/2020	Other - Royalty/Revenue Payments	\$3,194.95
	E100000179020	05/29/2020	Other - Royalty/Revenue Payments	\$2,421.68
	E100000185340	06/25/2020	Other - Royalty/Revenue Payments	\$905.43
SUBTOTAL				\$11,057.93
OSCAR ADRIAN TORRES & AMANDA ADDRESS REDACTED	E100000159246	03/31/2020	Other - Royalty/Revenue Payments	\$3,879.57
	E100000171278	04/30/2020	Other - Royalty/Revenue Payments	\$3,563.78
	E100000178257	05/29/2020	Other - Royalty/Revenue Payments	\$5,392.14
	E100000180040	06/25/2020	Other - Royalty/Revenue Payments	\$2,375.14
SUBTOTAL				\$15,210.63
OSCAR J SLOVACEK ADDRESS REDACTED	13740199	04/06/2020	Other - Royalty/Revenue Payments	\$5,538.12
	13768639	05/07/2020	Other - Royalty/Revenue Payments	\$4,014.53
	13795383	06/11/2020	Other - Royalty/Revenue Payments	\$2,127.81
SUBTOTAL				\$11,680.46
OTC MARKETS GROUP INC PO BOX 29959 NEW YORK, NY 10087-9959		05/12/2020	Suppliers or vendors	\$12,000.00
SUBTOTAL				\$12,000.00
OTTER CREEK LLC PO BOX 1557 SEALY, TX77474-1557	13754108	04/07/2020	Other - Royalty/Revenue Payments	\$7,186.08
	13780228	05/06/2020	Other - Royalty/Revenue Payments	\$5,863.61
	13787605	06/03/2020	Other - Royalty/Revenue Payments	\$3,054.43
SUBTOTAL				\$16,104.12
OTTINGER HEBERT LLC PO BOX 52606 LAFAYETTE, LA70505-2606		04/14/2020	Suppliers or vendors	\$20,830.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OTTINGER HEBERT LLC PO BOX 52606 LAFAYETTE, LA 70505-2606		05/07/2020	Suppliers or vendors	\$15,370.81
		05/14/2020	Suppliers or vendors	\$4,308.20
		05/15/2020	Suppliers or vendors	\$1,393.16
		06/12/2020	Suppliers or vendors	\$5,777.00
SUBTOTAL				\$47,680.14
OUTBACK VENTURES LP 170 OUTBACK LN MESHOPPEN, PA 18630-8108	E100000160850	03/31/2020	Other - Royalty/Revenue Payments	\$26,152.32
	E100000166938	04/30/2020	Other - Royalty/Revenue Payments	\$19,245.37
	E100000177523	05/29/2020	Other - Royalty/Revenue Payments	\$18,708.45
	E100000182346	06/25/2020	Other - Royalty/Revenue Payments	\$14,141.98
SUBTOTAL				\$78,248.12
OUTLAW PETROLEUM PARTNERS LLC PO BOX 90276 AUSTIN, TX 78709-0276		03/31/2020	Services	\$1,906.25
		04/03/2020	Services	\$2,510.00
		04/06/2020	Services	\$2,140.00
		04/09/2020	Services	\$2,580.00
		04/13/2020	Services	\$2,580.00
		04/17/2020	Services	\$7,550.00
		04/20/2020	Services	\$4,737.50
		04/21/2020	Services	\$1,920.00
		04/24/2020	Services	\$2,030.00
		04/27/2020	Services	\$6,200.00
		05/04/2020	Services	\$5,440.00
		05/05/2020	Services	\$2,250.00
		05/07/2020	Services	\$1,330.00
		05/21/2020	Services	\$3,310.00
		05/28/2020	Services	\$4,930.00
		06/15/2020	Services	\$2,320.00
		06/16/2020	Services	\$4,270.00
SUBTOTAL				\$58,003.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OVINTIV USA INC MAIL CODE 5035 PO BOX 660367 DALLAS, TX 75266-0367		04/08/2020	Suppliers or vendors	\$7,164.16
		04/29/2020	Suppliers or vendors	\$61.50
	7102134	05/05/2020	Suppliers or vendors	\$4,384.83
		05/07/2020	Suppliers or vendors	\$5,960.87
		05/28/2020	Suppliers or vendors	\$4,756.75
SUBTOTAL				\$22,328.11
OWL SWD OPERATING LLC 8201 PRESTON RD STE 520 DALLAS, TX 75225-6210		05/11/2020	Suppliers or vendors	\$2,596.00
		06/04/2020	Suppliers or vendors	\$14,140.50
	6027898	06/16/2020	Suppliers or vendors	\$4,314.75
	6027948	06/23/2020	Suppliers or vendors	\$6,283.75
SUBTOTAL				\$27,335.00
OXLEY RESOURCES LLC 1437 S BOULDER AVE STE 770 TULSA, OK 74119-3642	13745283	05/04/2020	Other - Royalty/Revenue Payments	\$9,791.16
	13762700	05/07/2020	Other - Royalty/Revenue Payments	\$5,939.52
	13798757	06/04/2020	Other - Royalty/Revenue Payments	\$3,735.82
SUBTOTAL				\$19,466.50
OXY USA INC PHYLLIS G MERRILL AIF PO BOX 27570 HOUSTON, TX 77227-7570	13754072	04/06/2020	Other - Royalty/Revenue Payments	\$11,506.25
	13767805	05/06/2020	Other - Royalty/Revenue Payments	\$8,633.40
	13787564	06/03/2020	Other - Royalty/Revenue Payments	\$6,060.20
	3059290	06/10/2020	Other - Delayed Rentals	\$4.24
SUBTOTAL				\$26,204.09
P & L TESTING LLC PO BOX 1107 GIDDINGS, TX 78942-1507		04/08/2020	Suppliers or vendors	\$1,713.08
		04/09/2020	Suppliers or vendors	\$3,050.50
		04/13/2020	Suppliers or vendors	\$2,546.18
		04/14/2020	Suppliers or vendors	\$2,001.57
		04/17/2020	Suppliers or vendors	\$2,052.15
		04/22/2020	Suppliers or vendors	\$1,648.57
		04/24/2020	Suppliers or vendors	\$2,137.53
		05/07/2020	Suppliers or vendors	\$4,185.64
		05/12/2020	Suppliers or vendors	\$8,130.33
SUBTOTAL				\$27,465.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
P DEAN & A KAY HOMER ADDRESS REDACTED	13746152	04/07/2020	Other - Royalty/Revenue Payments	\$6,055.91
	13765475	05/06/2020	Other - Royalty/Revenue Payments	\$5,319.04
	13786414	06/03/2020	Other - Royalty/Revenue Payments	\$2,859.91
SUBTOTAL				\$14,234.86
P2 ENERGY SOLUTIONS INC PO BOX 912692 DENVER, CO 80291-2692	7100293	04/28/2020	Suppliers or vendors	\$94,607.78
	7100318	04/28/2020	Suppliers or vendors	\$14,862.82
	7102173	05/07/2020	Suppliers or vendors	\$7,170.00
	7102428	05/11/2020	Suppliers or vendors	\$210,608.25
	7102513	05/20/2020	Suppliers or vendors	\$277,510.48
SUBTOTAL				\$604,759.33
P5 FARMS LTD PO BOX 3963 BRYAN, TX 77805-3963	E100000158989	03/31/2020	Other - Royalty/Revenue Payments	\$73,928.56
	E100000170446	04/30/2020	Other - Royalty/Revenue Payments	\$54,551.16
	E100000179038	05/29/2020	Other - Royalty/Revenue Payments	\$37,861.53
	E100000185351	06/25/2020	Other - Royalty/Revenue Payments	\$20,174.51
SUBTOTAL				\$186,515.76
PA DEPARTMENT OF REVENUE PO BOX 280422 HARRISBURG, PA 17128-0422		04/23/2020	Suppliers or vendors	\$107,562.70
		05/08/2020	Suppliers or vendors	\$122,944.99
		05/19/2020	Suppliers or vendors	\$97.93
		05/27/2020	Suppliers or vendors	\$88,226.99
		06/16/2020	Suppliers or vendors	\$90,222.26
SUBTOTAL				\$409,054.87
PALOMERO LTD 25025 I-45 N STE 575 THE WOODLANDS, TX 77380	3058600	05/12/2020	Other - Delayed Rentals	\$34,523.10
SUBTOTAL				\$34,523.10
PAMELA ANN LITTLEJOHN ADDRESS REDACTED	E100000159716	03/31/2020	Other - Royalty/Revenue Payments	\$2,894.30
	E100000171131	04/30/2020	Other - Royalty/Revenue Payments	\$2,153.88
	E100000178599	05/29/2020	Other - Royalty/Revenue Payments	\$1,138.34
	E100000180256	06/25/2020	Other - Royalty/Revenue Payments	\$1,417.71
SUBTOTAL				\$7,604.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAMELA D WOLZ ADDRESS REDACTED	E100000159250	03/31/2020	Other - Royalty/Revenue Payments	\$1,645.98
	E100000170802	04/30/2020	Other - Royalty/Revenue Payments	\$2,622.11
	E100000178261	05/29/2020	Other - Royalty/Revenue Payments	\$9,635.62
	E100000180044	06/25/2020	Other - Royalty/Revenue Payments	\$2,726.85
SUBTOTAL				\$16,630.56
PAMELA H GLYNN ADDRESS REDACTED	E100000160678	03/31/2020	Other - Royalty/Revenue Payments	\$18,250.33
	E100000167773	04/30/2020	Other - Royalty/Revenue Payments	\$18,419.68
	E100000175585	05/29/2020	Other - Royalty/Revenue Payments	\$10,142.01
	E100000182245	06/25/2020	Other - Royalty/Revenue Payments	\$4,269.49
SUBTOTAL				\$51,081.51
PAMELA J BOWERS ADDRESS REDACTED	13738682	04/07/2020	Other - Royalty/Revenue Payments	\$8,922.32
	E100000170664	04/30/2020	Other - Royalty/Revenue Payments	\$3,367.12
	E100000179297	05/29/2020	Other - Royalty/Revenue Payments	\$2,083.15
	E100000185602	06/25/2020	Other - Royalty/Revenue Payments	\$796.50
SUBTOTAL				\$15,169.09
PAMELA JEAN M WILLMAN TR PAM MABRY WHALEY TRST ADDRESS REDACTED	13752442	04/08/2020	Other - Royalty/Revenue Payments	\$3,073.94
	13778498	05/06/2020	Other - Royalty/Revenue Payments	\$2,376.73
	13783026	06/03/2020	Other - Royalty/Revenue Payments	\$2,215.21
SUBTOTAL				\$7,665.88
PAMELA K LIZZA ADDRESS REDACTED	E100000160503	03/31/2020	Other - Royalty/Revenue Payments	\$2,504.16
	E100000167625	04/30/2020	Other - Royalty/Revenue Payments	\$1,748.35
	E100000175349	05/29/2020	Other - Royalty/Revenue Payments	\$1,346.21
	E100000182718	06/25/2020	Other - Royalty/Revenue Payments	\$1,293.28
SUBTOTAL				\$6,892.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAMELA MARIE WELLS ADDRESS REDACTED	13743016	04/06/2020	Other - Royalty/Revenue Payments	\$10,913.14
	13772065	05/07/2020	Other - Royalty/Revenue Payments	\$8,212.14
	13793652	06/05/2020	Other - Royalty/Revenue Payments	\$4,749.99
SUBTOTAL				\$23,875.27
PAMELA S SMITH ADDRESS REDACTED	13741755	04/10/2020	Other - Royalty/Revenue Payments	\$3,394.70
	13771188	05/08/2020	Other - Royalty/Revenue Payments	\$2,808.21
	13793636	06/05/2020	Other - Royalty/Revenue Payments	\$1,456.72
SUBTOTAL				\$7,659.63
PANDELTA MARKETING INTL LLC PO BOX 218627 HOUSTON, TX 77218-8627	13735671	04/14/2020	Other - Royalty/Revenue Payments	\$3,857.42
	13749302	04/21/2020	Other - Royalty/Revenue Payments	\$3,273.30
	13777805	05/14/2020	Other - Royalty/Revenue Payments	\$2,628.09
	13791335	06/17/2020	Other - Royalty/Revenue Payments	\$1,674.82
SUBTOTAL				\$11,433.63
PANHANDLE OIL & GAS INC 5400 N GRAND BLVD STE 300 OKLAHOMA CITY, OK 73112-5672	13752330	04/06/2020	Other - Royalty/Revenue Payments	\$6,822.58
	13777648	05/05/2020	Other - Royalty/Revenue Payments	\$4,574.30
	13781468	06/03/2020	Other - Royalty/Revenue Payments	\$2,851.19
SUBTOTAL				\$14,248.07
PANKEY REALTY COMPANY II LLC 5910 PRYTANIA ST NEW ORLEANS, LA 70115-4348	E100000165635	03/31/2020	Other - Royalty/Revenue Payments	\$89,017.85
	E100000166820	04/30/2020	Other - Royalty/Revenue Payments	\$70,875.69
	E100000177287	05/29/2020	Other - Royalty/Revenue Payments	\$65,616.00
	E100000182030	06/25/2020	Other - Royalty/Revenue Payments	\$55,465.02
SUBTOTAL				\$280,974.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PANSY ALICIA BEACH ADDRESS REDACTED	13756090	04/06/2020	Other - Royalty/Revenue Payments	\$5,282.31
	13773481	05/19/2020	Other - Royalty/Revenue Payments	\$4,329.53
	13789277	06/05/2020	Other - Royalty/Revenue Payments	\$2,613.55
SUBTOTAL				\$12,225.39
PAPO WILLIES HAT LLC 2900 W DALLAS ST APT 573 HOUSTON, TX 77019-4288	E100000158764	03/31/2020	Other - Royalty/Revenue Payments	\$5,052.51
	E100000170532	04/30/2020	Other - Royalty/Revenue Payments	\$4,448.63
	E100000179132	05/29/2020	Other - Royalty/Revenue Payments	\$2,068.81
	E100000185452	06/25/2020	Other - Royalty/Revenue Payments	\$1,000.40
SUBTOTAL				\$12,570.35
PARADIS INVESTMENTS LLC PO BOX 1364 HOUSTON, TX 77251-1364	E100000162720	03/31/2020	Other - Royalty/Revenue Payments	\$3,950.57
	E100000169114	04/30/2020	Other - Royalty/Revenue Payments	\$2,606.34
	E100000173804	05/29/2020	Other - Royalty/Revenue Payments	\$1,712.84
	E100000184391	06/25/2020	Other - Royalty/Revenue Payments	\$1,003.31
SUBTOTAL				\$9,273.06
PARISH OF CADDO PARISH CITY PO BOX 1127 SHREVEPORT, LA 71163-1127	7100477	05/05/2020	Other - Royalty/Revenue Payments	\$39,106.71
SUBTOTAL				\$39,106.71
PARK ENERGY SERVICES LLC 1015 N BROADWAY AVE STE301 OKLAHOMA CITY, OK 73102-5849		04/02/2020	Suppliers or vendors	\$14,516.56
		04/03/2020	Suppliers or vendors	\$15,586.65
		04/13/2020	Suppliers or vendors	\$1,636,640.39
		04/16/2020	Suppliers or vendors	\$13,909.08
		04/17/2020	Suppliers or vendors	\$7,578.51
		04/20/2020	Suppliers or vendors	\$2,194.92
		05/15/2020	Suppliers or vendors	\$1,619,882.66
		05/22/2020	Suppliers or vendors	\$23,476.94
		05/26/2020	Suppliers or vendors	\$35,111.79
		05/28/2020	Suppliers or vendors	\$1,025,439.47
		05/29/2020	Suppliers or vendors	\$33,206.17
	06/11/2020	Suppliers or vendors	\$404,377.41	
	06/12/2020	Suppliers or vendors	\$3,642.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PARK ENERGY SERVICES LLC 1015 N BROADWAY AVE STE301 OKLAHOMA CITY, OK73102-5849		06/15/2020	Suppliers or vendors	\$1,800.00
		06/16/2020	Suppliers or vendors	\$1,800.00
		06/17/2020	Suppliers or vendors	\$48,890.19
		06/18/2020	Suppliers or vendors	\$3,133.48
		06/24/2020	Suppliers or vendors	\$650.00
		06/25/2020	Suppliers or vendors	\$68,295.75
SUBTOTAL				\$4,960,131.97
PARKER BROTHERS ELECTRICAL CONTRACTING PO BOX 867 OIL CITY, LA71061-0867		04/03/2020	Suppliers or vendors	\$576.56
		04/13/2020	Suppliers or vendors	\$5,612.52
		04/17/2020	Suppliers or vendors	\$4,540.92
		05/04/2020	Suppliers or vendors	\$679.32
		05/07/2020	Suppliers or vendors	\$4,357.27
		05/28/2020	Suppliers or vendors	\$1,410.21
		06/12/2020	Suppliers or vendors	\$1,115.20
		06/25/2020	Suppliers or vendors	\$2,260.97
SUBTOTAL				\$20,552.97
PART B TEST TR JASON L SIEGERT TRST ADDRESS REDACTED	13739297	04/07/2020	Other - Royalty/Revenue Payments	\$7,115.75
	13769651	05/06/2020	Other - Royalty/Revenue Payments	\$4,036.95
	13795380	06/03/2020	Other - Royalty/Revenue Payments	\$4,097.20
SUBTOTAL				\$15,249.90
PASON SYSTEMS USA CORP 7701 W LITTLE YORK RD STE 800 HOUSTON, TX 77040-5493		04/06/2020	Suppliers or vendors	\$660.00
		04/17/2020	Suppliers or vendors	\$4,097.50
		05/01/2020	Suppliers or vendors	\$110.00
		05/07/2020	Suppliers or vendors	\$495.00
		05/12/2020	Suppliers or vendors	\$2,252.25
		05/21/2020	Suppliers or vendors	\$1,985.50
		06/23/2020	Suppliers or vendors	\$1,155.00
SUBTOTAL				\$10,755.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAT WILSEY ADDRESS REDACTED	13744880	04/06/2020	Other - Royalty/Revenue Payments	\$4,576.46
	13762699	05/05/2020	Other - Royalty/Revenue Payments	\$3,574.38
	13798755	06/02/2020	Other - Royalty/Revenue Payments	\$1,895.33
SUBTOTAL				\$10,046.17
PATHFINDER INSPECTIONS & FIELD SERVICES LLC PO BOX 3889 GILLETTE, WY 82717-3889		04/13/2020	Suppliers or vendors	\$19,935.00
		04/24/2020	Suppliers or vendors	\$29,767.00
		05/04/2020	Suppliers or vendors	\$24,160.50
		05/21/2020	Suppliers or vendors	\$48,076.75
		05/28/2020	Suppliers or vendors	\$7,720.00
		06/04/2020	Suppliers or vendors	\$82,236.50
		06/15/2020	Suppliers or vendors	\$3,150.00
		06/22/2020	Suppliers or vendors	\$37,247.07
SUBTOTAL				\$252,292.82
PATHFINDER RANCHES LLC 1604 PIONEER AVE CHEYENNE, WY 82001-4414		04/09/2020	Suppliers or vendors	\$48,200.00
SUBTOTAL				\$48,200.00
PATRICA SELLERS ADDRESS REDACTED	13747451	04/08/2020	Other - Royalty/Revenue Payments	\$4,770.55
	13777046	05/06/2020	Other - Royalty/Revenue Payments	\$11,883.43
	13792304	06/03/2020	Other - Royalty/Revenue Payments	\$13,992.16
SUBTOTAL				\$30,646.14
PATRICE M MCDONOUGH LE ADDRESS REDACTED	8096986	04/07/2020	Other - Royalty/Revenue Payments	\$12,377.83
	8097691	05/06/2020	Other - Royalty/Revenue Payments	\$7,963.88
	8098857	06/09/2020	Other - Royalty/Revenue Payments	\$7,549.34
SUBTOTAL				\$27,891.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRICIA & DENNIS DIBBLE FAM LP 128 DIBBLE LN SUGAR RUN, PA 18846-7747	E100000161057	03/31/2020	Other - Royalty/Revenue Payments	\$1,198.79
	E100000167158	04/30/2020	Other - Royalty/Revenue Payments	\$1,297.95
	E100000177821	05/29/2020	Other - Royalty/Revenue Payments	\$2,719.50
	E100000182474	06/25/2020	Other - Royalty/Revenue Payments	\$2,144.31
SUBTOTAL				\$7,360.55
PATRICIA A FRETZ TR NO1 CARL T & ADDRESS REDACTED	E100000161668	03/31/2020	Other - Royalty/Revenue Payments	\$4,067.66
	E100000168041	04/30/2020	Other - Royalty/Revenue Payments	\$4,096.39
	E100000175769	05/29/2020	Other - Royalty/Revenue Payments	\$2,237.67
	E100000182982	06/25/2020	Other - Royalty/Revenue Payments	\$2,404.84
SUBTOTAL				\$12,806.56
PATRICIA A STORY & JAMES B STORY ADDRESS REDACTED	13743019	04/07/2020	Other - Royalty/Revenue Payments	\$6,119.18
	3058742	04/22/2020	Other - Delayed Rentals	\$12,763.64
	13771211	05/07/2020	Other - Royalty/Revenue Payments	\$4,929.92
	13793668	06/04/2020	Other - Royalty/Revenue Payments	\$1,225.12
SUBTOTAL				\$25,037.86
PATRICIA ANN DAVIS NOVOSAD ADDRESS REDACTED	13741777	04/09/2020	Other - Royalty/Revenue Payments	\$15,836.06
	13771219	05/15/2020	Other - Royalty/Revenue Payments	\$12,540.00
	13793681	06/16/2020	Other - Royalty/Revenue Payments	\$7,261.83
SUBTOTAL				\$35,637.89
PATRICIA ANN HILLMAN ADDRESS REDACTED	13757103	04/08/2020	Other - Royalty/Revenue Payments	\$25,791.38
	13779884	05/05/2020	Other - Royalty/Revenue Payments	\$22,591.15
	13792637	06/02/2020	Other - Royalty/Revenue Payments	\$19,907.19
SUBTOTAL				\$68,289.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRICIA ANN KUTACH BELINDA ADDRESS REDACTED	E100000159260	03/31/2020	Other - Royalty/Revenue Payments	\$6,602.55
	E100000171280	04/30/2020	Other - Royalty/Revenue Payments	\$5,983.87
	E100000178272	05/29/2020	Other - Royalty/Revenue Payments	\$3,712.49
	E100000180051	06/25/2020	Other - Royalty/Revenue Payments	\$1,607.77
SUBTOTAL				\$17,906.68
PATRICIA ANN VAVRA TR ADDRESS REDACTED	13741052	04/27/2020	Other - Royalty/Revenue Payments	\$5,619.32
	3058658	04/27/2020	Other - Delayed Rentals	\$19,359.09
	13768724	05/08/2020	Other - Royalty/Revenue Payments	\$4,542.95
	13795543	06/10/2020	Other - Royalty/Revenue Payments	\$207.48
SUBTOTAL				\$29,728.84
PATRICIA CHAMBERLIN ADDRESS REDACTED	13758243	04/09/2020	Other - Royalty/Revenue Payments	\$7,107.09
	13777162	05/19/2020	Other - Royalty/Revenue Payments	\$6,012.89
	13787991	06/12/2020	Other - Royalty/Revenue Payments	\$5,706.11
SUBTOTAL				\$18,826.09
PATRICIA F DELHOTAL ADDRESS REDACTED	13744134	05/11/2020	Other - Royalty/Revenue Payments	\$4,138.30
	13776172	06/15/2020	Other - Royalty/Revenue Payments	\$3,200.17
	13797427	06/15/2020	Other - Royalty/Revenue Payments	\$2,077.27
SUBTOTAL				\$9,415.74
PATRICIA H FARRINGTON TR1 PATRICIA ADDRESS REDACTED	E100000164876	03/31/2020	Other - Royalty/Revenue Payments	\$4,367.37
	E100000167482	04/30/2020	Other - Royalty/Revenue Payments	\$4,521.69
	E100000178114	05/29/2020	Other - Royalty/Revenue Payments	\$15,167.76
	E100000185091	06/25/2020	Other - Royalty/Revenue Payments	\$4,290.70
SUBTOTAL				\$28,347.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRICIA HENRICHSON ADDRESS REDACTED	E100000162437	03/31/2020	Other - Royalty/Revenue Payments	\$34,923.59
	E100000168545	04/30/2020	Other - Royalty/Revenue Payments	\$27,101.80
	E100000176037	05/29/2020	Other - Royalty/Revenue Payments	\$32,941.92
	E100000183158	06/25/2020	Other - Royalty/Revenue Payments	\$8,695.24
SUBTOTAL				\$103,662.55
PATRICIA J RIGGS ADDRESS REDACTED	13761091	05/11/2020	Other - Royalty/Revenue Payments	\$42,914.06
SUBTOTAL				\$42,914.06
PATRICIA JEAN MUSICK ALLISON PAULINE E HUBBARD AIF ADDRESS REDACTED	13748902	04/17/2020	Other - Royalty/Revenue Payments	\$5,387.42
	13776617	05/18/2020	Other - Royalty/Revenue Payments	\$4,137.05
SUBTOTAL				\$9,524.47
PATRICIA LANGHAM ADDRESS REDACTED	13742336	04/06/2020	Other - Royalty/Revenue Payments	\$6,523.85
	13772285	05/06/2020	Other - Royalty/Revenue Payments	\$4,498.14
	13794672	06/03/2020	Other - Royalty/Revenue Payments	\$2,404.04
SUBTOTAL				\$13,426.03
PATRICIA LYNN SEWARD ADDRESS REDACTED	13747391	04/14/2020	Other - Royalty/Revenue Payments	\$14,616.92
	13776998	05/13/2020	Other - Royalty/Revenue Payments	\$45,944.54
SUBTOTAL				\$60,561.46
PATRICIA M & GEORGE E MOWRY ADDRESS REDACTED	13740507	04/13/2020	Other - Royalty/Revenue Payments	\$13,867.23
	13770165	05/07/2020	Other - Royalty/Revenue Payments	\$6,357.86
SUBTOTAL				\$20,225.09
PATRICIA MCVEA STOKES ADDRESS REDACTED	13741766	04/08/2020	Other - Royalty/Revenue Payments	\$6,461.58
	13793661	06/17/2020	Other - Royalty/Revenue Payments	\$2,596.58
SUBTOTAL				\$9,058.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRICIA P FLEMING ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$14,543.92
		05/28/2020	Other - Royalty/Revenue Payments	\$10,124.31
		06/25/2020	Other - Royalty/Revenue Payments	\$5,110.97
SUBTOTAL				\$29,779.20
PATRICIA PICARAZZI ADDRESS REDACTED	13738629	04/08/2020	Other - Royalty/Revenue Payments	\$12,875.45
	13769464	05/20/2020	Other - Royalty/Revenue Payments	\$174.78
	13797107	06/04/2020	Other - Royalty/Revenue Payments	\$149.57
SUBTOTAL				\$13,199.80
PATRICIA PIVONKA LINNSTAEDTER ADDRESS REDACTED	E100000159257	03/31/2020	Other - Royalty/Revenue Payments	\$6,912.97
	E100000170807	04/30/2020	Other - Royalty/Revenue Payments	\$7,906.33
	E100000178269	05/29/2020	Other - Royalty/Revenue Payments	\$2,914.71
	E100000180049	06/25/2020	Other - Royalty/Revenue Payments	\$1,148.66
SUBTOTAL				\$18,882.67
PATRICIA SCHESNEY JTWROS ADDRESS REDACTED	13750998	04/27/2020	Other - Royalty/Revenue Payments	\$8,503.25
	13768234	05/14/2020	Other - Royalty/Revenue Payments	\$7,231.59
	13784666	06/15/2020	Other - Royalty/Revenue Payments	\$4,645.28
SUBTOTAL				\$20,380.12
PATRICIA SLOVACEK ADDRESS REDACTED	E100000159263	03/31/2020	Other - Royalty/Revenue Payments	\$13,718.74
	E100000170810	04/30/2020	Other - Royalty/Revenue Payments	\$7,916.57
	E100000178274	05/29/2020	Other - Royalty/Revenue Payments	\$4,307.55
	E100000180053	06/25/2020	Other - Royalty/Revenue Payments	\$1,315.51
SUBTOTAL				\$27,258.37
PATRICIA STUFFLEBEME & GEOFF CAMPBELL ADDRESS REDACTED	13739321	04/15/2020	Other - Royalty/Revenue Payments	\$7,089.35
	13769663	05/08/2020	Other - Royalty/Revenue Payments	\$2,565.09
	13795416	06/18/2020	Other - Royalty/Revenue Payments	\$1,647.20
SUBTOTAL				\$11,301.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRICIA WILLIAMS BALDWIN ADDRESS REDACTED	E100000158798	03/31/2020	Other - Royalty/Revenue Payments	\$2,938.84
	E100000170562	04/30/2020	Other - Royalty/Revenue Payments	\$2,252.56
	E100000179178	05/29/2020	Other - Royalty/Revenue Payments	\$1,832.85
	E100000185489	06/25/2020	Other - Royalty/Revenue Payments	\$1,568.56
SUBTOTAL				\$8,592.81
PATRICK A BURKE ADDRESS REDACTED	13743948	04/06/2020	Other - Royalty/Revenue Payments	\$8,377.37
	13762161	05/05/2020	Other - Royalty/Revenue Payments	\$6,273.32
	13788795	06/04/2020	Other - Royalty/Revenue Payments	\$5,417.47
SUBTOTAL				\$20,068.16
PATRICK BURNS CLARK 2012 IREV TR ADDRESS REDACTED	E100000158176	03/31/2020	Other - Royalty/Revenue Payments	\$6,989.26
	E100000165909	04/30/2020	Other - Royalty/Revenue Payments	\$3,884.69
	E100000173106	05/29/2020	Other - Royalty/Revenue Payments	\$1,677.32
	E100000179712	06/25/2020	Other - Royalty/Revenue Payments	\$82.31
SUBTOTAL				\$12,633.58
PATRICK C LIPSCOMB III EST BRYAN L ALBERT EXEC ADDRESS REDACTED	13756376	04/07/2020	Other - Royalty/Revenue Payments	\$3,404.10
	13773611	05/05/2020	Other - Royalty/Revenue Payments	\$2,555.81
	13789526	06/05/2020	Other - Royalty/Revenue Payments	\$1,472.69
SUBTOTAL				\$7,432.60
PATRICK E & MARGUERITE G BAGGETT ADDRESS REDACTED	E100000158757	03/31/2020	Other - Royalty/Revenue Payments	\$19,045.44
	E100000170527	04/30/2020	Other - Royalty/Revenue Payments	\$26,122.31
	E100000185445	06/25/2020	Other - Royalty/Revenue Payments	\$6,667.56
SUBTOTAL				\$51,835.31
PATRICK HUGH BRASWELL JR ADDRESS REDACTED	13739893	04/09/2020	Other - Royalty/Revenue Payments	\$164,694.68
	13770133	05/08/2020	Other - Royalty/Revenue Payments	\$30,687.32
	13796636	06/08/2020	Other - Royalty/Revenue Payments	\$17,118.48
SUBTOTAL				\$212,500.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRICK JOHN ONEILL ADDRESS REDACTED	13797237	06/09/2020	Other - Royalty/Revenue Payments	\$7,382.92
SUBTOTAL				\$7,382.92
PATRICK L JAEHNE ADDRESS REDACTED	3058155	04/02/2020	Other - Delayed Rentals	\$7,777.78
SUBTOTAL				\$7,777.78
PATRICK PENECALE JR ADDRESS REDACTED	E100000162324	03/31/2020	Other - Royalty/Revenue Payments	\$8,653.95
	E100000171854	04/30/2020	Other - Royalty/Revenue Payments	\$7,137.42
	E100000175138	05/29/2020	Other - Royalty/Revenue Payments	\$4,199.02
	E100000180808	06/25/2020	Other - Royalty/Revenue Payments	\$5,155.89
SUBTOTAL				\$25,146.28
PATRICK VAUGHAN GST EXEMPT TR ADDRESS REDACTED	13737983	04/17/2020	Other - Royalty/Revenue Payments	\$3,513.02
	13760411	05/11/2020	Other - Royalty/Revenue Payments	\$1,704.26
	13780535	06/08/2020	Other - Royalty/Revenue Payments	\$1,930.02
SUBTOTAL				\$7,147.30
PATRIKS WATER HAULING USA LTD 20807 BISCAYNE BLVD STE 203 AVENTURA, FL 33180-1410		04/03/2020	Suppliers or vendors	\$5,250.00
		04/06/2020	Suppliers or vendors	\$6,525.00
		04/09/2020	Suppliers or vendors	\$1,125.00
		04/13/2020	Suppliers or vendors	\$17,030.50
		04/24/2020	Suppliers or vendors	\$8,000.00
		04/27/2020	Suppliers or vendors	\$4,475.00
		05/04/2020	Suppliers or vendors	\$3,375.00
		05/05/2020	Suppliers or vendors	\$8,425.00
		05/07/2020	Suppliers or vendors	\$1,600.00
		05/28/2020	Suppliers or vendors	\$18,762.50
		06/04/2020	Suppliers or vendors	\$4,000.00
		06/12/2020	Suppliers or vendors	\$1,750.00
		06/22/2020	Suppliers or vendors	\$7,200.00
SUBTOTAL				\$87,518.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRIOT WELL SOLUTIONS LLC PO BOX 733846 DALLAS, TX 75373-3846		03/31/2020	Suppliers or vendors	\$90,982.50
		04/09/2020	Suppliers or vendors	\$31,993.50
		04/17/2020	Suppliers or vendors	\$56,362.69
		05/05/2020	Suppliers or vendors	\$88,378.50
		05/07/2020	Suppliers or vendors	\$62,391.00
SUBTOTAL				\$330,108.19
PATSY CREEKMORE SPEARMAN ADDRESS REDACTED	E100000159717	03/31/2020	Other - Royalty/Revenue Payments	\$4,609.07
	E100000171139	04/30/2020	Other - Royalty/Revenue Payments	\$3,199.44
	E100000178607	05/29/2020	Other - Royalty/Revenue Payments	\$2,119.36
SUBTOTAL				\$9,927.87
PATSY J CHMELAR ADDRESS REDACTED	E100000158579	03/31/2020	Other - Royalty/Revenue Payments	\$6,099.47
	E100000170339	04/30/2020	Other - Royalty/Revenue Payments	\$3,829.57
	E100000178903	05/29/2020	Other - Royalty/Revenue Payments	\$1,724.69
	E100000185240	06/25/2020	Other - Royalty/Revenue Payments	\$717.25
SUBTOTAL				\$12,370.98
PATSY JANACEK MILLER DECKER ADDRESS REDACTED	13741775	04/27/2020	Other - Royalty/Revenue Payments	\$9,138.93
	13771217	05/06/2020	Other - Royalty/Revenue Payments	\$5,042.56
	13793680	06/10/2020	Other - Royalty/Revenue Payments	\$2,681.30
SUBTOTAL				\$16,862.79
PATSY POLLARD REV TR PATSY POLLARD TRST ADDRESS REDACTED	13755548	04/09/2020	Other - Royalty/Revenue Payments	\$3,643.12
	13774695	05/22/2020	Other - Royalty/Revenue Payments	\$2,868.65
	13785328	06/04/2020	Other - Royalty/Revenue Payments	\$1,652.64
SUBTOTAL				\$8,164.41
PATSY SCHULZE SCOTT ADDRESS REDACTED	13760921	05/20/2020	Other - Royalty/Revenue Payments	\$4,182.33
	13796494	06/17/2020	Other - Royalty/Revenue Payments	\$95,464.35
SUBTOTAL				\$99,646.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATTERSON UTI DRILLING COMPANY LLC PO BOX 260111 DALLAS, TX 75326-0111		03/31/2020	Suppliers or vendors	\$537,709.28
		04/03/2020	Suppliers or vendors	\$435,583.00
		04/06/2020	Suppliers or vendors	\$2,579,269.01
		04/07/2020	Suppliers or vendors	\$526,867.33
		04/09/2020	Suppliers or vendors	\$275,983.84
		04/13/2020	Suppliers or vendors	\$622,041.60
		04/14/2020	Suppliers or vendors	\$223,041.78
		04/17/2020	Suppliers or vendors	\$678,424.64
		04/20/2020	Suppliers or vendors	\$331,821.67
		04/21/2020	Suppliers or vendors	\$483,670.99
		04/24/2020	Suppliers or vendors	\$543,756.71
		04/27/2020	Suppliers or vendors	\$323,373.66
		04/28/2020	Suppliers or vendors	\$400,048.50
		04/30/2020	Suppliers or vendors	\$99,848.56
		05/01/2020	Suppliers or vendors	\$26,136.71
		05/04/2020	Suppliers or vendors	\$11,748,193.70
		05/05/2020	Suppliers or vendors	\$2,292,480.79
		05/06/2020	Suppliers or vendors	\$0.00
		06/05/2020	Suppliers or vendors	\$25,884.67
		06/08/2020	Suppliers or vendors	\$17,957.46
	06/11/2020	Suppliers or vendors	\$4,125.31	
	06/15/2020	Suppliers or vendors	\$4,873,802.10	
	06/16/2020	Suppliers or vendors	\$457,593.00	
	06/22/2020	Suppliers or vendors	\$22,314.43	
	06/23/2020	Suppliers or vendors	\$6,464.16	
	06/25/2020	Suppliers or vendors	\$788,872.65	
	06/26/2020	Suppliers or vendors	\$378,487.22	
SUBTOTAL				\$28,703,752.77
PATTI HAGEMAN COBB ADDRESS REDACTED	13748882	04/13/2020	Other - Royalty/Revenue Payments	\$4,386.80
	13776604	05/13/2020	Other - Royalty/Revenue Payments	\$3,364.53
	13784183	06/08/2020	Other - Royalty/Revenue Payments	\$8,996.59
SUBTOTAL				\$16,747.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATTI L NAHIN TR1-17-89 PATTI L NAHIN TRST ADDRESS REDACTED	13757780	04/17/2020	Other - Royalty/Revenue Payments	\$14,689.82
	13778939	05/04/2020	Other - Royalty/Revenue Payments	\$19,404.43
	13793157	06/04/2020	Other - Royalty/Revenue Payments	\$6,513.98
			SUBTOTAL	\$40,608.23
PATTI PETERSON TANNEHILL ADDRESS REDACTED	7097439	04/28/2020	Other - Royalty/Revenue Payments	\$3,951.60
	7099172	04/28/2020	Other - Royalty/Revenue Payments	\$1,894.73
	7100887	05/11/2020	Other - Royalty/Revenue Payments	\$1,180.51
			SUBTOTAL	\$7,026.84
PATTY F PRIDDY ADDRESS REDACTED	13739318	04/07/2020	Other - Royalty/Revenue Payments	\$6,807.41
	13768656	05/08/2020	Other - Royalty/Revenue Payments	\$5,238.02
	13795413	06/08/2020	Other - Royalty/Revenue Payments	\$3,618.06
			SUBTOTAL	\$15,663.49
PATTY M MCRAE ADDRESS REDACTED	13742617	04/08/2020	Other - Royalty/Revenue Payments	\$1,915.37
	13771210	05/07/2020	Other - Royalty/Revenue Payments	\$23,943.96
	13793667	06/05/2020	Other - Royalty/Revenue Payments	\$1,807.66
			SUBTOTAL	\$27,666.99
PAUL & BRENDA THOMPSON FAM TR PAUL ADDRESS REDACTED	E100000164932	03/31/2020	Other - Royalty/Revenue Payments	\$1,221.67
	E100000172802	04/30/2020	Other - Royalty/Revenue Payments	\$753.24
	E100000178158	05/29/2020	Other - Royalty/Revenue Payments	\$38,377.13
	E100000185138	06/25/2020	Other - Royalty/Revenue Payments	\$683.87
			SUBTOTAL	\$41,035.91
PAUL A & T A JONES IBLINGS ADDRESS REDACTED	13753122	04/07/2020	Other - Royalty/Revenue Payments	\$2,903.91
	13779536	05/07/2020	Other - Royalty/Revenue Payments	\$2,255.73
	13782581	06/10/2020	Other - Royalty/Revenue Payments	\$1,789.41
			SUBTOTAL	\$6,949.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAUL A GRAFF ADDRESS REDACTED	E100000158663	03/31/2020	Other - Royalty/Revenue Payments	\$2,992.49
	E100000170423	04/30/2020	Other - Royalty/Revenue Payments	\$2,334.01
	E100000179006	05/29/2020	Other - Royalty/Revenue Payments	\$1,357.95
	E100000185324	06/25/2020	Other - Royalty/Revenue Payments	\$622.49
SUBTOTAL				\$7,306.94
PAUL ANDREW KOVAL JR ADDRESS REDACTED	3059063	05/06/2020	Other - Delayed Rentals	\$9,307.80
SUBTOTAL				\$9,307.80
PAUL D REVILLA ADDRESS REDACTED	E100000159618	03/31/2020	Other - Royalty/Revenue Payments	\$11,205.69
	E100000171203	04/30/2020	Other - Royalty/Revenue Payments	\$6,220.21
	E100000178666	05/29/2020	Other - Royalty/Revenue Payments	\$3,311.20
	E100000179966	06/25/2020	Other - Royalty/Revenue Payments	\$1,027.92
SUBTOTAL				\$21,765.02
PAUL E & JET L VISNESKI ADDRESS REDACTED	13746253	04/09/2020	Other - Royalty/Revenue Payments	\$14,575.68
	13780165	05/06/2020	Other - Royalty/Revenue Payments	\$9,792.14
	13787503	06/09/2020	Other - Royalty/Revenue Payments	\$6,951.89
SUBTOTAL				\$31,319.71
PAUL F & SARAH P SIDOREK ADDRESS REDACTED	E100000164854	03/31/2020	Other - Royalty/Revenue Payments	\$41,297.75
	E100000167463	04/30/2020	Other - Royalty/Revenue Payments	\$28,213.96
	E100000178092	05/29/2020	Other - Royalty/Revenue Payments	\$24,610.72
	E100000185068	06/25/2020	Other - Royalty/Revenue Payments	\$19,285.60
SUBTOTAL				\$113,408.03
PAUL HASTINGS LLP LOCKBOX 4803 PO BOX 894803 LOS ANGELES, CA 90189-4803		06/16/2020	Services	\$239,183.00
SUBTOTAL				\$239,183.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAUL J & SANDRA E MCINTYRE ADDRESS REDACTED	13746061	04/08/2020	Other - Royalty/Revenue Payments	\$7,000.92
	13765426	05/13/2020	Other - Royalty/Revenue Payments	\$3,681.49
	13786301	06/10/2020	Other - Royalty/Revenue Payments	\$4,423.75
SUBTOTAL				\$15,106.16
PAUL J BATISTA ADDRESS REDACTED	13743018	04/06/2020	Other - Royalty/Revenue Payments	\$13,993.29
	13771206	05/06/2020	Other - Royalty/Revenue Payments	\$15,572.77
	13793663	06/03/2020	Other - Royalty/Revenue Payments	\$6,768.68
SUBTOTAL				\$36,334.74
PAUL KOVAR ADDRESS REDACTED	13743020	04/08/2020	Other - Royalty/Revenue Payments	\$4,493.66
	13772072	05/07/2020	Other - Royalty/Revenue Payments	\$3,165.11
	13793674	06/03/2020	Other - Royalty/Revenue Payments	\$2,087.79
SUBTOTAL				\$9,746.56
PAUL M MACHEMEHL ADDRESS REDACTED	E100000159695	03/31/2020	Other - Royalty/Revenue Payments	\$3,075.88
	E100000171037	04/30/2020	Other - Royalty/Revenue Payments	\$2,478.30
	E100000178506	05/29/2020	Other - Royalty/Revenue Payments	\$1,580.69
	E100000180193	06/25/2020	Other - Royalty/Revenue Payments	\$694.95
SUBTOTAL				\$7,829.82
PAUL P BROWN JR ADDRESS REDACTED	6027650	05/07/2020	Suppliers or vendors	\$7,041.50
	6027873	06/12/2020	Suppliers or vendors	\$1,556.30
SUBTOTAL				\$8,597.80
PAUL ROMAN ADDRESS REDACTED	E100000162443	03/31/2020	Other - Royalty/Revenue Payments	\$5,283.39
	E100000168550	04/30/2020	Other - Royalty/Revenue Payments	\$2,892.90
	E100000176046	05/29/2020	Other - Royalty/Revenue Payments	\$3,464.04
	E100000183161	06/25/2020	Other - Royalty/Revenue Payments	\$1,081.95
SUBTOTAL				\$12,722.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAUL S BRADY ADDRESS REDACTED	13744828	04/07/2020	Other - Royalty/Revenue Payments	\$3,444.98
	13776424	05/12/2020	Other - Royalty/Revenue Payments	\$2,624.04
	13798699	06/25/2020	Other - Royalty/Revenue Payments	\$1,461.15
SUBTOTAL				\$7,530.17
PAUL T & TRACIE A MCGAVIN ADDRESS REDACTED	E100000160494	03/31/2020	Other - Royalty/Revenue Payments	\$2,898.46
	E100000167609	04/30/2020	Other - Royalty/Revenue Payments	\$1,465.94
	E100000175333	05/29/2020	Other - Royalty/Revenue Payments	\$1,941.44
	E100000182713	06/25/2020	Other - Royalty/Revenue Payments	\$868.90
SUBTOTAL				\$7,174.74
PAUL T MCGAVIN ADDRESS REDACTED	E100000164755	03/31/2020	Other - Royalty/Revenue Payments	\$7,476.12
	E100000167413	04/30/2020	Other - Royalty/Revenue Payments	\$3,823.07
	E100000178013	05/29/2020	Other - Royalty/Revenue Payments	\$4,716.36
	E100000185001	06/25/2020	Other - Royalty/Revenue Payments	\$1,417.13
SUBTOTAL				\$17,432.68
PAUL W PEELER FAMILY LP 11649 LEOPARD ST CORPUS CHRISTI, TX 78410-3400	13751991	04/08/2020	Other - Royalty/Revenue Payments	\$51,150.72
	13777569	05/07/2020	Other - Royalty/Revenue Payments	\$43,616.81
	13781302	06/03/2020	Other - Royalty/Revenue Payments	\$30,120.04
SUBTOTAL				\$124,887.57
PAULA E MINAHAN ADDRESS REDACTED	8096925	05/22/2020	Other - Royalty/Revenue Payments	\$10,194.75
	8097863	05/22/2020	Other - Royalty/Revenue Payments	\$6,794.92
	8098704	06/15/2020	Other - Royalty/Revenue Payments	\$4,179.32
SUBTOTAL				\$21,168.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAULA L FIEDLER ADDRESS REDACTED	E100000164834	03/31/2020	Other - Royalty/Revenue Payments	\$17,521.97
	E100000172910	04/30/2020	Other - Royalty/Revenue Payments	\$12,487.24
	E100000178078	05/29/2020	Other - Royalty/Revenue Payments	\$7,675.28
	E100000185056	06/25/2020	Other - Royalty/Revenue Payments	\$3,566.95
SUBTOTAL				\$41,251.44
PAULA LYNN EVANS HUDDLESTON ADDRESS REDACTED	13739460	04/07/2020	Other - Royalty/Revenue Payments	\$5,844.95
	13769783	05/13/2020	Other - Royalty/Revenue Payments	\$2,641.34
	13795687	06/08/2020	Other - Royalty/Revenue Payments	\$2,059.67
SUBTOTAL				\$10,545.96
PAULA ROBERTS ADDRESS REDACTED	E100000165560	03/31/2020	Other - Royalty/Revenue Payments	\$12,341.80
	E100000166774	04/30/2020	Other - Royalty/Revenue Payments	\$9,460.33
	E100000177215	05/29/2020	Other - Royalty/Revenue Payments	\$6,700.20
	E100000181706	06/25/2020	Other - Royalty/Revenue Payments	\$3,118.67
SUBTOTAL				\$31,621.00
PAULA VULLO JTWROS ADDRESS REDACTED	13751661	04/08/2020	Other - Royalty/Revenue Payments	\$3,354.00
	13777389	05/13/2020	Other - Royalty/Revenue Payments	\$2,801.35
	13787476	06/09/2020	Other - Royalty/Revenue Payments	\$1,686.50
SUBTOTAL				\$7,841.85
PAULEY MINERALS LTD PO BOX 640 BEEVILLE, TX 78104-0640	13737954	04/07/2020	Other - Royalty/Revenue Payments	\$7,104.50
	13760483	05/07/2020	Other - Royalty/Revenue Payments	\$3,359.13
	13780620	06/05/2020	Other - Royalty/Revenue Payments	\$2,264.87
SUBTOTAL				\$12,728.50
PAULINE E HUBBARD REV TR PAULINE E HUBBARD TRST ADDRESS REDACTED	13745257	04/17/2020	Other - Royalty/Revenue Payments	\$5,387.42
	13776409	05/18/2020	Other - Royalty/Revenue Payments	\$4,137.05
SUBTOTAL				\$9,524.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAULINE FALSONE ESCHENFELDER ADDRESS REDACTED	13741416	04/09/2020	Other - Royalty/Revenue Payments	\$5,609.15
	13770899	05/06/2020	Other - Royalty/Revenue Payments	\$5,730.77
SUBTOTAL				\$11,339.92
PAYDAY MINERALS LLC PO BOX 214 PLAIN DEALING, LA 71064-0214	13703848	04/14/2020	Other - Royalty/Revenue Payments	\$2,949.79
	13723948	04/14/2020	Other - Royalty/Revenue Payments	\$2,986.41
	13748840	04/15/2020	Other - Royalty/Revenue Payments	\$2,531.15
	13776582	06/03/2020	Other - Royalty/Revenue Payments	\$5,313.06
	13784119	06/10/2020	Other - Royalty/Revenue Payments	\$1,295.40
SUBTOTAL				\$15,075.81
PCS FERGUSON INC PO BOX 732131 DALLAS, TX 75373-2131		04/01/2020	Suppliers or vendors	\$27,677.35
		04/20/2020	Suppliers or vendors	\$225.00
		04/27/2020	Suppliers or vendors	\$722.00
		04/28/2020	Suppliers or vendors	\$920.00
		05/01/2020	Suppliers or vendors	\$10,694.20
		05/15/2020	Suppliers or vendors	\$2,189.25
		06/08/2020	Suppliers or vendors	\$298.50
		06/12/2020	Suppliers or vendors	\$450.00
SUBTOTAL				\$43,176.30
PDC ENERGY INC 26517 NETWORK PL CHICAGO, IL 60673-1265	7100118	04/23/2020	Suppliers or vendors	\$3,851.39
	7102228	05/11/2020	Suppliers or vendors	\$2,059.67
	7102731	06/04/2020	Suppliers or vendors	\$1,956.99
SUBTOTAL				\$7,868.05
PDS ENERGY INFORMATION INC PO BOX 1606 AUSTIN, TX 78767-1606		04/01/2020	Suppliers or vendors	\$6,000.00
		04/13/2020	Suppliers or vendors	\$444.00
		04/17/2020	Suppliers or vendors	\$9,000.00
		04/22/2020	Suppliers or vendors	\$1.90
		05/01/2020	Suppliers or vendors	\$298.00
		05/06/2020	Suppliers or vendors	\$899.00
		05/07/2020	Suppliers or vendors	\$9,589.40
		05/14/2020	Suppliers or vendors	\$223.00
		05/22/2020	Suppliers or vendors	\$9,003.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PDS ENERGY INFORMATION INC PO BOX 1606 AUSTIN, TX 78767-1606		06/12/2020	Suppliers or vendors	\$158.00
		06/16/2020	Suppliers or vendors	\$9,000.00
		06/19/2020	Suppliers or vendors	\$324.00
		06/24/2020	Suppliers or vendors	\$1.40
SUBTOTAL				\$44,942.30
PEACH RIDGE FARMS LLC 238 DON LN MANSFIELD, LA 71052-4790		04/28/2020	Other - Royalty/Revenue Payments	\$4,715.67
		05/28/2020	Other - Royalty/Revenue Payments	\$4,394.52
		06/25/2020	Other - Royalty/Revenue Payments	\$3,387.78
SUBTOTAL				\$12,497.97
PEAK COMPLETION TECHNOLOGIES INC PO BOX 5786 MIDLAND, TX 79704-5786		05/06/2020	Suppliers or vendors	\$71,263.18
SUBTOTAL				\$71,263.18
PEARL L HILL TR PEARL L & LESTER HILL TRSTS ADDRESS REDACTED	13749043	04/08/2020	Other - Royalty/Revenue Payments	\$5,051.15
	13776724	05/08/2020	Other - Royalty/Revenue Payments	\$3,728.47
	13784405	06/04/2020	Other - Royalty/Revenue Payments	\$2,362.41
SUBTOTAL				\$11,142.03
PEDS LTD 212 WEDGEWOOD DR LAREDO, TX 78041-2729	13737939	04/07/2020	Other - Royalty/Revenue Payments	\$5,159.77
	13760468	05/06/2020	Other - Royalty/Revenue Payments	\$5,073.73
	13780609	06/05/2020	Other - Royalty/Revenue Payments	\$1,661.77
SUBTOTAL				\$11,895.27
PEGGY ANN PUMPHREY BROTHERTON ADDRESS REDACTED	E100000160481	03/31/2020	Other - Royalty/Revenue Payments	\$5,742.30
	E100000167592	04/30/2020	Other - Royalty/Revenue Payments	\$4,047.59
	E100000175311	05/29/2020	Other - Royalty/Revenue Payments	\$5,001.47
	E100000182703	06/25/2020	Other - Royalty/Revenue Payments	\$1,052.69
SUBTOTAL				\$15,844.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PEGGY GAIL LERO ADDRESS REDACTED	13738775	04/06/2020	Other - Royalty/Revenue Payments	\$9,029.47
	13769660	05/06/2020	Other - Royalty/Revenue Payments	\$6,419.32
	13795407	06/04/2020	Other - Royalty/Revenue Payments	\$4,253.58
SUBTOTAL				\$19,702.37
PEGGY K BONNO ADDRESS REDACTED	13716823	04/20/2020	Other - Royalty/Revenue Payments	\$3,780.82
	13739737	04/20/2020	Other - Royalty/Revenue Payments	\$18,225.78
	13770035	05/26/2020	Other - Royalty/Revenue Payments	\$16,369.53
	13796328	06/10/2020	Other - Royalty/Revenue Payments	\$6,491.44
SUBTOTAL				\$44,867.57
PEGGY MCCORKLE EST SHARON ANN JACQUET & PATRICIA FULLERTON CO EXECX ADDRESS REDACTED	13746589	04/24/2020	Other - Royalty/Revenue Payments	\$5,988.33
	13775045	05/11/2020	Other - Royalty/Revenue Payments	\$4,728.95
	13785566	06/05/2020	Other - Royalty/Revenue Payments	\$3,368.93
SUBTOTAL				\$14,086.21
PEGGY RUTH KOCUREK ADDRESS REDACTED	13741780	04/06/2020	Other - Royalty/Revenue Payments	\$22,334.58
	13771222	05/07/2020	Other - Royalty/Revenue Payments	\$11,165.44
	13793685	06/02/2020	Other - Royalty/Revenue Payments	\$8,330.72
SUBTOTAL				\$41,830.74
PEGGY SCHULZE VAN CLEVE ADDRESS REDACTED	6027520	04/14/2020	Suppliers or vendors	\$10,200.00
	6027521	04/14/2020	Suppliers or vendors	\$883.47
SUBTOTAL				\$11,083.47
PELICAN ENERGY LLC BLACK FALCON 717 TEXAS ST STE 3100 HOUSTON, TX 77002-2761	E100000160183	03/31/2020	Other - Royalty/Revenue Payments	\$447,303.89
	E100000166590	04/30/2020	Other - Royalty/Revenue Payments	\$282,850.68
	E100000179584	05/29/2020	Other - Royalty/Revenue Payments	\$322,110.89
	E100000185956	06/25/2020	Other - Royalty/Revenue Payments	\$147,469.26
SUBTOTAL				\$1,199,734.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PELTON COMPUTER ENTERPRISES INC 23501 CINCO RANCH BLVD STE C220 KATY, TX77494-3396		04/09/2020	Suppliers or vendors	\$17,532.49
		05/07/2020	Suppliers or vendors	\$521,514.27
		06/12/2020	Suppliers or vendors	\$7,185.00
	SUBTOTAL			\$546,231.76
PEMSOFT SOLUTIONS CORPORATION 12121 WICKCHESTER LN STE 300 HOUSTON, TX 77079-1206		04/24/2020	Suppliers or vendors	\$36,500.00
	SUBTOTAL			\$36,500.00
PENELEC PO BOX 3612 AKRON, OH 44309-3612	7098602	03/31/2020	Suppliers or vendors	\$789.69
	7098653	03/31/2020	Suppliers or vendors	\$1,097.05
	7099836	04/06/2020	Suppliers or vendors	\$386.97
	7099847	04/07/2020	Suppliers or vendors	\$3,411.00
	7099933	04/14/2020	Suppliers or vendors	\$16,163.64
	7100036	04/14/2020	Suppliers or vendors	\$241.55
	7100102	04/20/2020	Suppliers or vendors	\$11,485.15
	7100257	04/28/2020	Suppliers or vendors	\$23.75
	7100285	04/28/2020	Suppliers or vendors	\$1,548.20
	7100396	05/04/2020	Suppliers or vendors	\$3,075.12
	7102150	05/05/2020	Suppliers or vendors	\$1,045.62
	7102203	05/05/2020	Suppliers or vendors	\$86.03
	7102371	05/08/2020	Suppliers or vendors	\$23,372.94
	7102446	05/08/2020	Suppliers or vendors	\$178.42
	7102490	05/18/2020	Suppliers or vendors	\$195.68
	7102569	05/26/2020	Suppliers or vendors	\$70.12
	7102641	05/27/2020	Suppliers or vendors	\$525.64
	7102775	06/02/2020	Suppliers or vendors	\$3,588.13
	7103602	06/08/2020	Suppliers or vendors	\$8,084.15
	7103725	06/09/2020	Suppliers or vendors	\$11,858.65
7103774	06/15/2020	Suppliers or vendors	\$195.26	
7103919	06/23/2020	Suppliers or vendors	\$10,688.73	
SUBTOTAL			\$98,111.49	
PENN TRANSPORT LLC 6891 PATRICK LN SHREVEPORT, LA71129-9415		04/06/2020	Suppliers or vendors	\$12,369.98
		04/13/2020	Suppliers or vendors	\$14,952.50
		04/14/2020	Suppliers or vendors	\$6,437.50
		04/17/2020	Suppliers or vendors	\$49,537.18
		04/20/2020	Suppliers or vendors	\$3,597.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PENN TRANSPORT LLC 6891 PATRICK LN SHREVEPORT, LA71129-9415		04/24/2020	Suppliers or vendors	\$3,112.50
		05/04/2020	Suppliers or vendors	\$2,300.00
		05/05/2020	Suppliers or vendors	\$2,060.00
		05/07/2020	Suppliers or vendors	\$3,987.50
		05/12/2020	Suppliers or vendors	\$31,109.73
		05/21/2020	Suppliers or vendors	\$8,180.00
		05/22/2020	Suppliers or vendors	\$1,754.00
		05/28/2020	Suppliers or vendors	\$25,527.48
		06/04/2020	Suppliers or vendors	\$754.50
SUBTOTAL				\$165,680.37
PENNMARC RESOURCES II LP PO BOX 192009 DALLAS, TX 75219-8511	E100000164907	03/31/2020	Other - Royalty/Revenue Payments	\$8,373.55
	E100000167491	04/30/2020	Other - Royalty/Revenue Payments	\$5,175.67
	E100000178138	05/29/2020	Other - Royalty/Revenue Payments	\$4,865.63
	E100000185115	06/25/2020	Other - Royalty/Revenue Payments	\$6,286.06
SUBTOTAL				\$24,700.91
PENNMARC RESOURCES LP PO BOX 192009 DALLAS, TX 75219-8511	E100000161349	03/31/2020	Other - Royalty/Revenue Payments	\$6,725.00
	E100000167172	04/30/2020	Other - Royalty/Revenue Payments	\$3,582.23
	E100000177838	05/29/2020	Other - Royalty/Revenue Payments	\$3,531.08
	E100000182480	06/25/2020	Other - Royalty/Revenue Payments	\$2,923.79
SUBTOTAL				\$16,762.10
PENNSYLVANIA DOT PO BOX 15758 HARRISBURG, PA 17105-5758	7099772	04/20/2020	Suppliers or vendors	\$3,756.90
	7099889	05/07/2020	Suppliers or vendors	\$310.76
	7102182	05/21/2020	Suppliers or vendors	\$3,567.42
	7102645	06/19/2020	Suppliers or vendors	\$3,041.05
SUBTOTAL				\$10,676.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PENNSYLVANIA ELECTRIC COMPANY 76 S MAIN ST AKRON, OH 44308-1812	13773670	05/14/2020	Other - Royalty/Revenue Payments	\$19,609.79
	13756520	05/18/2020	Other - Royalty/Revenue Payments	\$29,359.82
	13789638	06/11/2020	Other - Royalty/Revenue Payments	\$15,941.18
SUBTOTAL				\$64,910.79
PENNSYLVANIA GAME COMMISSIO ST GAME LAND 142 & 237 2001 ELMERTON AVE HARRISBURG, PA 17110-9797	13749626	04/09/2020	Other - Royalty/Revenue Payments	\$8,374.18
	13766063	05/07/2020	Other - Royalty/Revenue Payments	\$7,725.51
	13786799	06/04/2020	Other - Royalty/Revenue Payments	\$2,635.13
SUBTOTAL				\$18,734.82
PENNSYLVANIA GAME COMMISSION SGL NO 172 2001 ELMERTON AVE HARRISBURG, PA 17110-9797	13747486	04/09/2020	Other - Royalty/Revenue Payments	\$43,373.43
	13763925	05/07/2020	Other - Royalty/Revenue Payments	\$37,397.90
	13792365	06/04/2020	Other - Royalty/Revenue Payments	\$20,576.32
SUBTOTAL				\$101,347.65
PENNSYLVANIA GAME COMMISSION TR NO 36A-12 2001 ELMERTON AVE HARRISBURG, PA 17110-9762	13751004	04/09/2020	Other - Royalty/Revenue Payments	\$40,553.54
	13768235	05/07/2020	Other - Royalty/Revenue Payments	\$31,892.66
	13784671	06/04/2020	Other - Royalty/Revenue Payments	\$21,503.64
SUBTOTAL				\$93,949.84
PENNSYLVANIA GAME COMMISSION TRACT 36B-12 2001 ELMERTON AVE HARRISBURG, PA 17110-9762	13757729	04/09/2020	Other - Royalty/Revenue Payments	\$106,218.28
	13764708	05/07/2020	Other - Royalty/Revenue Payments	\$59,256.39
	13793116	06/11/2020	Other - Royalty/Revenue Payments	\$76,559.43
SUBTOTAL				\$242,034.10
PENNSYLVANIA GAME COMMISSION TRACT NO 250A-09 2001 ELMERTON AVE HARRISBURG, PA 17110-9797	13748725	04/09/2020	Other - Royalty/Revenue Payments	\$24,900.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PENNSYLVANIA GAME COMMISSION TRACT NO 250A-09 2001 ELMERTON AVE HARRISBURG, PA 17110-9797	13766398	05/07/2020	Other - Royalty/Revenue Payments	\$22,251.39
	13783956	06/04/2020	Other - Royalty/Revenue Payments	\$12,137.26
SUBTOTAL				\$59,289.04
PENNSYLVANIA GAME COMMISSION TRACT NO 289A-09 2001 ELMERTON AVE HARRISBURG, PA 17110-9797	13748812	04/09/2020	Other - Royalty/Revenue Payments	\$28,947.39
	13766429	05/07/2020	Other - Royalty/Revenue Payments	\$24,482.68
	13784074	06/04/2020	Other - Royalty/Revenue Payments	\$13,291.25
SUBTOTAL				\$66,721.32
PENNSYLVANIA MINERAL GROUP LLC 16400 DALLAS PKWY STE 400 DALLAS, TX 75248-2609	13758468	04/13/2020	Other - Royalty/Revenue Payments	\$14,873.83
	13766664	05/11/2020	Other - Royalty/Revenue Payments	\$10,452.86
	13788184	06/04/2020	Other - Royalty/Revenue Payments	\$9,234.02
SUBTOTAL				\$34,560.71
PENNY M THOMPSON ADDRESS REDACTED	E100000164415	03/31/2020	Other - Royalty/Revenue Payments	\$2,954.18
	E100000171382	04/30/2020	Other - Royalty/Revenue Payments	\$2,189.71
	E100000176826	05/29/2020	Other - Royalty/Revenue Payments	\$1,297.69
	E100000180517	06/25/2020	Other - Royalty/Revenue Payments	\$534.67
SUBTOTAL				\$6,976.25
PENROC OIL CORP PO BOX 2769 HOBBS, NM 88241-2769	E100000164021	03/31/2020	Other - Royalty/Revenue Payments	\$11,750.29
	E100000169580	04/30/2020	Other - Royalty/Revenue Payments	\$12,071.15
	E100000173294	05/29/2020	Other - Royalty/Revenue Payments	\$8,183.10
	E100000184103	06/25/2020	Other - Royalty/Revenue Payments	\$2,457.86
SUBTOTAL				\$34,462.40
PENTERRA SERVICES LLC PO BOX 82235 LAFAYETTE, LA 70598-2235		04/03/2020	Suppliers or vendors	\$13,476.30
		04/08/2020	Suppliers or vendors	\$40,493.75
		04/16/2020	Suppliers or vendors	\$18,250.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PENTERRA SERVICES LLC PO BOX 82235 LAFAYETTE, LA 70598-2235		04/17/2020	Suppliers or vendors	\$492.50
		05/04/2020	Suppliers or vendors	\$32,956.25
		05/06/2020	Suppliers or vendors	\$17,125.00
		05/07/2020	Suppliers or vendors	\$753.00
		05/28/2020	Suppliers or vendors	\$15,090.00
		06/16/2020	Suppliers or vendors	\$31,653.75
		06/24/2020	Suppliers or vendors	\$5,880.00
			SUBTOTAL	\$176,170.55
PENTERRA SERVICES LLC PO BOX 82285 LAFAYETTE, LA 70598-2285		04/16/2020	Suppliers or vendors	\$19,362.50
		04/21/2020	Suppliers or vendors	\$0.00
		04/22/2020	Suppliers or vendors	\$0.00
			SUBTOTAL	\$19,362.50
PENTRO SERVICES INC PO BOX 20306 OKLAHOMA CITY, OK 73156-0306		03/31/2020	Suppliers or vendors	\$1,812.50
		04/01/2020	Suppliers or vendors	\$400.00
		04/02/2020	Suppliers or vendors	\$4,200.00
		04/06/2020	Suppliers or vendors	\$1,100.00
		04/13/2020	Suppliers or vendors	\$10,561.50
		04/17/2020	Suppliers or vendors	\$350.00
		04/23/2020	Suppliers or vendors	\$2,300.00
		04/28/2020	Suppliers or vendors	\$450.00
		05/05/2020	Suppliers or vendors	\$3,113.00
		05/06/2020	Suppliers or vendors	\$650.00
		05/07/2020	Suppliers or vendors	\$800.00
		05/12/2020	Suppliers or vendors	\$3,939.00
		05/21/2020	Suppliers or vendors	\$3,113.00
		06/11/2020	Suppliers or vendors	\$400.00
		06/15/2020	Suppliers or vendors	\$800.00
		06/23/2020	Suppliers or vendors	\$3,516.00
			SUBTOTAL	\$37,505.00
PENWELL LYMAN LTD 3838 OAK LAWN AVE STE 1216 DALLAS, TX 75219-4513	13753850	04/06/2020	Other - Royalty/Revenue Payments	\$12,441.59
	13778283	05/06/2020	Other - Royalty/Revenue Payments	\$9,130.57
	13782081	06/05/2020	Other - Royalty/Revenue Payments	\$5,719.01
			SUBTOTAL	\$27,291.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PEO HAYNESVILLE HOLDCO LLC 12377 MERIT DR STE 1200 DALLAS, TX 75251-2248	13751107	04/15/2020	Other - Royalty/Revenue Payments	\$23,691.45
	13774244	05/11/2020	Other - Royalty/Revenue Payments	\$16,930.94
	13784808	06/08/2020	Other - Royalty/Revenue Payments	\$13,805.55
SUBTOTAL				\$54,427.94
PERDUE FAMILY LLC 8101 NW 128TH PL OKLAHOMA CITY, OK 73142-2212	13759571	04/08/2020	Other - Royalty/Revenue Payments	\$4,222.95
	13775718	05/06/2020	Other - Royalty/Revenue Payments	\$3,776.22
	13790599	06/05/2020	Other - Royalty/Revenue Payments	\$1,991.46
SUBTOTAL				\$9,990.63
PERELLA WEINBERG PARTNERS LP 767 5TH AVE FL 10 NEW YORK, NY 10153-0023		06/16/2020	Suppliers or vendors	\$426,021.60
		06/25/2020	Suppliers or vendors	\$474.82
SUBTOTAL				\$426,496.42
PERFORMANCE PROPPANTS LLC 4803 BENTON RD BOSSIER CITY, LA 71111-6143		04/02/2020	Suppliers or vendors	\$94,974.51
		05/28/2020	Suppliers or vendors	\$62,021.76
		06/04/2020	Suppliers or vendors	\$147,478.50
		06/12/2020	Suppliers or vendors	\$64,273.52
		06/15/2020	Suppliers or vendors	\$27,738.73
		06/16/2020	Suppliers or vendors	\$9,848.78
		06/22/2020	Suppliers or vendors	\$31,364.84
SUBTOTAL				\$437,700.64
PERMIAN TANK & MFG INC PO BOX 4456 ODESSA, TX 79760-4456		04/27/2020	Suppliers or vendors	\$45,436.89
		05/22/2020	Suppliers or vendors	\$247,275.00
		06/25/2020	Suppliers or vendors	\$11,127.42
SUBTOTAL				\$303,839.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PEROXYCHEM LLC 27416 NETWORK PL CHICAGO, IL 60673-1274		04/13/2020	Suppliers or vendors	\$68,133.75
		04/24/2020	Suppliers or vendors	\$57,376.12
		05/04/2020	Suppliers or vendors	\$31,426.59
		05/07/2020	Suppliers or vendors	\$18,684.60
		05/28/2020	Suppliers or vendors	\$120,572.35
		06/04/2020	Suppliers or vendors	\$22,305.30
SUBTOTAL				\$318,498.71
PERRY J LEWIS ADDRESS REDACTED	13755040	04/17/2020	Other - Royalty/Revenue Payments	\$4,742.40
	13767997	05/19/2020	Other - Royalty/Revenue Payments	\$2,795.52
	13782995	06/08/2020	Other - Royalty/Revenue Payments	\$2,946.34
SUBTOTAL				\$10,484.26
PERRY J SCHWIERZKE & SARA N SCHWIERZKE ADDRESS REDACTED	13743026	04/08/2020	Other - Royalty/Revenue Payments	\$20,868.02
	13772081	05/06/2020	Other - Royalty/Revenue Payments	\$15,764.13
	13793708	06/04/2020	Other - Royalty/Revenue Payments	\$9,483.75
SUBTOTAL				\$46,115.90
PETE A ACCURSO ADDRESS REDACTED	13739316	04/06/2020	Other - Royalty/Revenue Payments	\$10,300.40
	13769661	05/06/2020	Other - Royalty/Revenue Payments	\$7,461.18
	13795409	06/02/2020	Other - Royalty/Revenue Payments	\$4,194.81
SUBTOTAL				\$21,956.39
PETE ANTHONY SCARMARDO ADDRESS REDACTED	13743023	04/08/2020	Other - Royalty/Revenue Payments	\$6,652.76
	13772076	05/06/2020	Other - Royalty/Revenue Payments	\$4,692.77
	13793689	06/17/2020	Other - Royalty/Revenue Payments	\$3,237.88
SUBTOTAL				\$14,583.41
PETE G KALDIS ADDRESS REDACTED	13740283	04/07/2020	Other - Royalty/Revenue Payments	\$7,355.20
	13768815	05/05/2020	Other - Royalty/Revenue Payments	\$11,617.29
SUBTOTAL				\$18,972.49
PETE J SCAMARDO EST JON MILLER TEMP ADMI ADDRESS REDACTED	13739669	04/24/2020	Other - Royalty/Revenue Payments	\$4,828.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PETE J SCAMARDO EST JON MILLER TEMP ADMI ADDRESS REDACTED	3058662	04/24/2020	Other - Delayed Rentals	\$36,541.67
	13769031	05/06/2020	Other - Royalty/Revenue Payments	\$3,898.47
	3058594	05/11/2020	Other - Delayed Rentals	\$833.33
	13796182	06/04/2020	Other - Royalty/Revenue Payments	\$2,721.70
			SUBTOTAL	\$48,823.80
PETE J SCAMARDO JR ADDRESS REDACTED	3059270	06/01/2020	Other - Delayed Rentals	\$7,390.51
			SUBTOTAL	\$7,390.51
PETE LUKE SCAMARDO EST ROBERT P SCAMARDO IND EXEC ADDRESS REDACTED	13738646	04/13/2020	Other - Royalty/Revenue Payments	\$123,273.75
	13797116	06/08/2020	Other - Royalty/Revenue Payments	\$13,499.64
			SUBTOTAL	\$136,773.39
PETER & LISA TOWNSEND FAM LP 784 ROWE RD MESHOPPEN, PA 18630-7938	13735905	03/31/2020	Other - Royalty/Revenue Payments	\$6,985.06
	13749450	04/06/2020	Other - Royalty/Revenue Payments	\$5,844.83
	13765956	05/07/2020	Other - Royalty/Revenue Payments	\$3,021.72
	13786594	06/23/2020	Other - Royalty/Revenue Payments	\$1,846.96
			SUBTOTAL	\$17,698.57
PETER GERARD SCARPINATO ADDRESS REDACTED	13739330	04/06/2020	Other - Royalty/Revenue Payments	\$8,101.56
	13769672	05/12/2020	Other - Royalty/Revenue Payments	\$1,807.41
	13795437	06/05/2020	Other - Royalty/Revenue Payments	\$10,031.95
			SUBTOTAL	\$19,940.92
PETER M COOK ADDRESS REDACTED	7098986	04/08/2020	Other - Royalty/Revenue Payments	\$4,785.66
	7101661	05/07/2020	Other - Royalty/Revenue Payments	\$8,973.78
	3059025	05/18/2020	Other - Delayed Rentals	\$7,080.00
	3059026	05/18/2020	Other - Delayed Rentals	\$6,755.26
	7102952	06/04/2020	Other - Royalty/Revenue Payments	\$1,875.59
			SUBTOTAL	\$29,470.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PETRA AUTOMATION & CONTROLS 4551 HILLSIDE LN EDMOND, OK 73025-1272		04/30/2020	Suppliers or vendors	\$720.00
		05/04/2020	Suppliers or vendors	\$10,060.75
		06/04/2020	Suppliers or vendors	\$6,128.00
SUBTOTAL				\$16,908.75
PETRA G TREVINO ADDRESS REDACTED	13752275	04/24/2020	Other - Royalty/Revenue Payments	\$5,135.95
	13777373	06/12/2020	Other - Royalty/Revenue Payments	\$3,316.86
	13787455	06/12/2020	Other - Royalty/Revenue Payments	\$2,366.32
SUBTOTAL				\$10,819.13
PETRO BEACON US INC 8240 NO. MOPAC EXPRESSWAY SUITE 130 AUSTIN, TX 78759		05/19/2020	Suppliers or vendors	\$25,000.00
SUBTOTAL				\$25,000.00
PETRO STAR SERVICES 4350 LOCKHILL SELMA RD STE 150 SAN ANTONIO, TX 78249-2163		04/06/2020	Suppliers or vendors	\$116,879.79
		04/17/2020	Suppliers or vendors	\$15,321.75
		04/24/2020	Suppliers or vendors	\$312,826.53
		05/04/2020	Suppliers or vendors	\$121,293.09
		05/06/2020	Suppliers or vendors	\$33,750.00
		05/07/2020	Suppliers or vendors	\$205,496.91
		05/21/2020	Suppliers or vendors	\$54,124.42
		05/28/2020	Suppliers or vendors	\$13,073.25
		06/04/2020	Suppliers or vendors	\$21,942.96
		06/15/2020	Suppliers or vendors	\$108,341.29
		06/22/2020	Suppliers or vendors	\$45,244.74
SUBTOTAL				\$1,048,294.73
PETROHAWK ENERGY CORP NON- CONSENT BURDENS PO BOX 847750 DALLAS, TX 75284-7750	13756368	04/06/2020	Other - Royalty/Revenue Payments	\$12,689.85
	13773607	05/04/2020	Other - Royalty/Revenue Payments	\$7,978.61
	13789516	06/03/2020	Other - Royalty/Revenue Payments	\$7,533.75
SUBTOTAL				\$28,202.21
PETROHAWK ENERGY CORP PO BOX 847750 DALLAS, TX 75284-7750		04/15/2020	Suppliers or vendors	\$42,265.16
		04/30/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$73,136.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PETROHAWK ENERGY CORP PO BOX 847750 DALLAS, TX 75284-7750		05/14/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$41,651.83
		06/04/2020	Suppliers or vendors	\$48,551.76
		06/09/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$205,605.43
PETROHAWK ENERGY LLC 1000 LOUISIANA ST STE 5600 HOUSTON, TX 77002-5038		06/25/2020	Other - Royalty/Revenue Payments	\$16,993.03
SUBTOTAL				\$16,993.03
PETROSO LLC 5606 HIDDEN OAKS DR COLLEYVILLE, TX 76034-5817		04/01/2020	Suppliers or vendors	\$98,186.19
		04/03/2020	Suppliers or vendors	\$2,425.15
		04/15/2020	Suppliers or vendors	\$100,268.25
		05/01/2020	Suppliers or vendors	\$107,810.72
		05/06/2020	Suppliers or vendors	\$35,587.69
		05/07/2020	Suppliers or vendors	\$5,691.07
		05/21/2020	Suppliers or vendors	\$72,500.53
		06/10/2020	Suppliers or vendors	\$32,395.99
		06/25/2020	Suppliers or vendors	\$10,037.95
SUBTOTAL				\$464,903.54
PETTY 2007 GRANDCHILDRENS TR TODD L ADDRESS REDACTED	E100000162855	03/31/2020	Other - Royalty/Revenue Payments	\$1,197,574.26
	E100000169317	04/30/2020	Other - Royalty/Revenue Payments	\$998,396.82
	E100000174481	05/29/2020	Other - Royalty/Revenue Payments	\$905,958.21
	E100000183943	06/25/2020	Other - Royalty/Revenue Payments	\$547,158.59
SUBTOTAL				\$3,649,087.88
PETTY BUSINESS ENTERPRISES LP 1027 AUSTIN HWY STE 200 SAN ANTONIO, TX 78209-4718	E100000160628	03/31/2020	Other - Royalty/Revenue Payments	\$1,197,863.49
	E100000167727	04/30/2020	Other - Royalty/Revenue Payments	\$999,268.13
	E100000175524	05/29/2020	Other - Royalty/Revenue Payments	\$907,595.91
	E100000182208	06/25/2020	Other - Royalty/Revenue Payments	\$548,898.87
SUBTOTAL				\$3,653,626.40
PETTY ENERGY LP 1027 AUSTIN HWY STE 200 SAN ANTONIO, TX 78209-4718	E100000163632	03/31/2020	Other - Royalty/Revenue Payments	\$1,783,420.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PETTY ENERGY LP 1027 AUSTIN HWY STE 200 SAN ANTONIO, TX 78209-4718	E100000169787	04/30/2020	Other - Royalty/Revenue Payments	\$1,519,124.47
	E100000173966	05/29/2020	Other - Royalty/Revenue Payments	\$1,351,845.11
	E100000184816	06/25/2020	Other - Royalty/Revenue Payments	\$813,786.13
SUBTOTAL				\$5,468,176.45
PETTY FAMILY LIMITED PARTNERSHIP LLP 1027 AUSTIN HWY STE 200 SAN ANTONIO, TX 78209-4718	6027636	04/30/2020	Suppliers or vendors	\$27,447.00
	6027637	04/30/2020	Suppliers or vendors	\$60,936.75
	6027776	05/19/2020	Suppliers or vendors	\$24,093.08
	6027777	05/19/2020	Suppliers or vendors	\$38,054.43
SUBTOTAL				\$150,531.26
PETTY FAMILY LIMITED PARTNERSHIP 1027 AUSTIN HWY STE 200 SAN ANTONIO, TX 78209-4718	E100000162568	03/31/2020	Other - Royalty/Revenue Payments	\$4,820.32
	E100000168667	04/30/2020	Other - Royalty/Revenue Payments	\$3,649.04
	E100000173542	05/29/2020	Other - Royalty/Revenue Payments	\$3,198.43
	E100000183264	06/25/2020	Other - Royalty/Revenue Payments	\$2,825.81
SUBTOTAL				\$14,493.60
PETTY GROUP LLP 1027 AUSTIN HWY STE 200 SAN ANTONIO, TX 78209-4718	E100000160780	03/31/2020	Other - Royalty/Revenue Payments	\$19,258.14
	E100000167853	04/30/2020	Other - Royalty/Revenue Payments	\$14,577.76
	E100000175717	05/29/2020	Other - Royalty/Revenue Payments	\$12,777.68
	E100000182307	06/25/2020	Other - Royalty/Revenue Payments	\$11,291.09
SUBTOTAL				\$57,904.67
PETTY O & G HOLDINGS LTD PO BOX 100145 SAN ANTONIO, TX 78201-1445	13741412	04/07/2020	Other - Royalty/Revenue Payments	\$129,055.98
	13769303	05/06/2020	Other - Royalty/Revenue Payments	\$108,098.81
	13796748	06/09/2020	Other - Royalty/Revenue Payments	\$98,146.77
SUBTOTAL				\$335,301.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PETTY SURFACE DOS BROWNE ESCROW ACCOUNT 6100 N WESTERN AVE OKLAHOMA CITY, OK73118-1044		05/15/2020	Suppliers or vendors	\$25,000.00
SUBTOTAL				\$25,000.00
PFA & MMI LP 2510 BILLABONG AVE NEW BRAUNFELS, TX 78132-3912	E100000160940	03/31/2020	Other - Royalty/Revenue Payments	\$22,087.36
	E100000167037	04/30/2020	Other - Royalty/Revenue Payments	\$14,513.85
	E100000177661	05/29/2020	Other - Royalty/Revenue Payments	\$27,606.70
	E100000182409	06/25/2020	Other - Royalty/Revenue Payments	\$11,095.95
SUBTOTAL				\$75,303.86
PFM HOSTING INC PO BOX 461 GLADWYNE, PA 19035-0461		03/31/2020	Suppliers or vendors	\$7,500.00
		04/21/2020	Suppliers or vendors	\$2,500.00
		06/23/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$10,000.00
PFO&G LTD 24165 IH 10 WEST STE 217 #458 SAN ANTONIO, TX 78257	E100000161614	03/31/2020	Other - Royalty/Revenue Payments	\$22,087.38
	E100000166906	04/30/2020	Other - Royalty/Revenue Payments	\$14,513.86
	E100000177424	05/29/2020	Other - Royalty/Revenue Payments	\$27,606.69
	E100000182097	06/25/2020	Other - Royalty/Revenue Payments	\$11,095.94
SUBTOTAL				\$75,303.87
PGP HOLDINGS 1 LLC 104 TOWN PARK DR KENNESAW, GA 30144	8097065	04/02/2020	Other - Royalty/Revenue Payments	\$5,138.25
	8097479	05/08/2020	Other - Royalty/Revenue Payments	\$6,888.87
SUBTOTAL				\$12,027.12
PHILIP C JAMES ADDRESS REDACTED	13741020	04/24/2020	Other - Royalty/Revenue Payments	\$2,887.35
	13769665	05/05/2020	Other - Royalty/Revenue Payments	\$2,100.20
	13795422	06/10/2020	Other - Royalty/Revenue Payments	\$46,489.03
SUBTOTAL				\$51,476.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PHILIP R & JANET BROWN ADDRESS REDACTED	13757751	04/09/2020	Other - Royalty/Revenue Payments	\$4,959.19
	13793135	06/10/2020	Other - Royalty/Revenue Payments	\$2,749.43
SUBTOTAL				\$7,708.62
PHILIP SCOTT & MICHELLE BROWN ADDRESS REDACTED	13757752	04/09/2020	Other - Royalty/Revenue Payments	\$4,852.06
	13793136	06/16/2020	Other - Royalty/Revenue Payments	\$2,696.77
SUBTOTAL				\$7,548.83
PHILLIP C SOLSMAN & LISA M RADLE SOLSMAN JTWROS ADDRESS REDACTED	13751589	04/07/2020	Other - Royalty/Revenue Payments	\$3,638.69
	13767001	05/11/2020	Other - Royalty/Revenue Payments	\$1,710.66
	13787399	06/16/2020	Other - Royalty/Revenue Payments	\$1,955.46
SUBTOTAL				\$7,304.81
PHILLIP E COBB ADDRESS REDACTED	E100000162017	03/31/2020	Other - Royalty/Revenue Payments	\$3,990.37
	E100000172566	04/30/2020	Other - Royalty/Revenue Payments	\$2,953.16
	E100000177484	05/29/2020	Other - Royalty/Revenue Payments	\$2,020.01
	E100000181378	06/25/2020	Other - Royalty/Revenue Payments	\$882.09
SUBTOTAL				\$9,845.63
PHILLIP L BERKENBILE ADDRESS REDACTED	13751105	04/08/2020	Other - Royalty/Revenue Payments	\$6,823.33
	13774240	05/12/2020	Other - Royalty/Revenue Payments	\$6,390.58
	13784804	06/25/2020	Other - Royalty/Revenue Payments	\$3,609.66
SUBTOTAL				\$16,823.57
PHILLIPS & JORDAN INC PO BOX 52050 KNOXVILLE, TN 37950-2050		04/06/2020	Suppliers or vendors	\$12,496.48
		04/17/2020	Suppliers or vendors	\$29,547.92
		04/24/2020	Suppliers or vendors	\$0.00
		04/29/2020	Suppliers or vendors	\$920.00
		05/12/2020	Suppliers or vendors	\$11,270.40
SUBTOTAL				\$54,234.80
PHILLIPS ENERGY PARTNERS LLC ELIZABETH SANDIFER AGT PO BOX 51743 LAFAYETTE, LA 70505-1743	13755466	04/07/2020	Other - Royalty/Revenue Payments	\$10,977.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PHILLIPS ENERGY PARTNERS LLC ELIZABETH SANDIFER AGT PO BOX 51743 LAFAYETTE, LA 70505-1743	13768180	05/06/2020	Other - Royalty/Revenue Payments	\$9,267.08
	13782554	06/03/2020	Other - Royalty/Revenue Payments	\$7,508.56
SUBTOTAL				\$27,752.83
PHILLIPS MANAGEMENT LLC 330 MARSHALL ST STE 300 SHREVEPORT, LA 71101-3025	13750885	04/13/2020	Other - Royalty/Revenue Payments	\$4,425.41
	13773994	05/11/2020	Other - Royalty/Revenue Payments	\$3,750.63
	13784528	06/04/2020	Other - Royalty/Revenue Payments	\$3,134.31
SUBTOTAL				\$11,310.35
PHILLIS JEAN NOTO ADDRESS REDACTED	E100000158587	03/31/2020	Other - Royalty/Revenue Payments	\$6,759.18
	E100000170347	04/30/2020	Other - Royalty/Revenue Payments	\$5,288.74
	E100000178914	05/29/2020	Other - Royalty/Revenue Payments	\$2,918.39
	E100000185249	06/25/2020	Other - Royalty/Revenue Payments	\$1,192.34
SUBTOTAL				\$16,158.65
PHILLIS SCAMARDO GAINES ADDRESS REDACTED	E100000158940	03/31/2020	Other - Royalty/Revenue Payments	\$2,936.48
	E100000170344	04/30/2020	Other - Royalty/Revenue Payments	\$2,056.63
	E100000178911	05/29/2020	Other - Royalty/Revenue Payments	\$1,465.30
	E100000185246	06/25/2020	Other - Royalty/Revenue Payments	\$582.36
SUBTOTAL				\$7,040.77

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PHILPOTT ENERGY & TRANSPORTATION CO LTD 1010 INDUSTRIAL PKWY N BRUNSWICK, OH 44212-4318		04/03/2020	Suppliers or vendors	\$1,462.50
		04/06/2020	Suppliers or vendors	\$8,747.50
		04/08/2020	Suppliers or vendors	\$1,462.50
		04/13/2020	Suppliers or vendors	\$19,118.50
		04/17/2020	Suppliers or vendors	\$25,957.50
		04/22/2020	Suppliers or vendors	\$23,084.00
		05/01/2020	Suppliers or vendors	\$19,498.00
		05/20/2020	Suppliers or vendors	\$19,739.00
		06/22/2020	Suppliers or vendors	\$63,515.38
		06/25/2020	Suppliers or vendors	\$14,037.50
SUBTOTAL				\$196,622.38
PHOENIX SPECIALTY INC 2301 W PIKE ST STE 100 HOUSTON, PA 15342-1158		03/31/2020	Suppliers or vendors	\$0.00
		04/03/2020	Suppliers or vendors	\$13,450.00
		04/09/2020	Suppliers or vendors	\$156,776.24
		04/24/2020	Suppliers or vendors	\$58,906.39
		04/27/2020	Suppliers or vendors	\$1,900.04
		04/29/2020	Suppliers or vendors	\$77,729.33
		05/14/2020	Suppliers or vendors	\$11,850.76
		05/28/2020	Suppliers or vendors	\$77,072.99
		06/05/2020	Suppliers or vendors	\$0.00
		06/10/2020	Suppliers or vendors	\$66,356.31
	06/19/2020	Suppliers or vendors	\$80,334.10	
SUBTOTAL				\$544,376.16
PHYLLIS A MIRKES LE ADDRESS REDACTED	13751059	05/06/2020	Other - Royalty/Revenue Payments	\$2,966.90
	13774192	05/26/2020	Other - Royalty/Revenue Payments	\$3,327.51
	13784746	06/23/2020	Other - Royalty/Revenue Payments	\$1,354.32
SUBTOTAL				\$7,648.73
PHYLLIS G TIETJEN ADDRESS REDACTED	13719177	04/01/2020	Other - Royalty/Revenue Payments	\$4,303.90
	13742089	04/24/2020	Other - Royalty/Revenue Payments	\$3,694.05
	13770474	05/15/2020	Other - Royalty/Revenue Payments	\$2,707.23
SUBTOTAL				\$10,705.18
PICKERING SISTERS LP PICKERING 154 WARREN ST TUNKHANNOCK, PA 18657-1315	E100000160961	03/31/2020	Other - Royalty/Revenue Payments	\$29,240.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PICKERING SISTERS LP PICKERING 154 WARREN ST TUNKHANNOCK, PA 18657-1315	E100000167058	04/30/2020	Other - Royalty/Revenue Payments	\$13,585.13
	E100000177686	05/29/2020	Other - Royalty/Revenue Payments	\$15,889.50
	E100000182419	06/25/2020	Other - Royalty/Revenue Payments	\$6,727.28
SUBTOTAL				\$65,442.34
PICO PROPANE AND FUELS PO BOX 1309 DEL RIO, TX 78841-1309		04/13/2020	Suppliers or vendors	\$17,134.70
		04/17/2020	Suppliers or vendors	\$2,587.21
		04/24/2020	Suppliers or vendors	\$22,554.12
		05/05/2020	Suppliers or vendors	\$1,778.81
		05/07/2020	Suppliers or vendors	\$67,644.18
		05/21/2020	Suppliers or vendors	\$8,821.40
		05/28/2020	Suppliers or vendors	\$18,736.99
		06/04/2020	Suppliers or vendors	\$2,573.30
		06/15/2020	Suppliers or vendors	\$9,197.18
		06/22/2020	Suppliers or vendors	\$19,803.52
SUBTOTAL				\$170,831.41
PIGSKIN LLC BARRY SWITZER MBR 700 W TIMBERDELL RD NORMAN, OK 73072-6323	13748674	04/14/2020	Other - Royalty/Revenue Payments	\$3,454.92
	13776499	05/08/2020	Other - Royalty/Revenue Payments	\$2,488.19
	13783880	06/04/2020	Other - Royalty/Revenue Payments	\$1,606.72
SUBTOTAL				\$7,549.83
PIKUL IRREV GRANTOR TR DTD 11-27-13 ADDRESS REDACTED	3059272	05/29/2020	Other - Delayed Rentals	\$135,000.00
SUBTOTAL				\$135,000.00
PILLSBURY WINTHROP SHAW PITTMAN LLP 1200 17TH ST NW WASHINGTON, DC 20036-3006		05/20/2020	Services	\$71,705.14
		06/16/2020	Services	\$96,542.85
		06/25/2020	Services	\$9,312.20
SUBTOTAL				\$177,560.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PILOT THOMAS LOGISTICS LLC PO BOX 677732 DALLAS, TX 75267-7732		04/15/2020	Suppliers or vendors	\$492,000.49
		04/28/2020	Suppliers or vendors	\$43,818.06
		04/29/2020	Suppliers or vendors	\$553,856.47
		05/07/2020	Suppliers or vendors	\$37,334.34
		05/12/2020	Suppliers or vendors	\$0.00
		05/14/2020	Suppliers or vendors	\$28,880.92
SUBTOTAL				\$1,155,890.28
PINE FOREST RESOURCES LLC 855 YORKS XING DRIFTWOOD, TX 78619-5748	E100000165363	03/31/2020	Other - Royalty/Revenue Payments	\$59,315.91
	E100000166656	04/30/2020	Other - Royalty/Revenue Payments	\$47,225.51
	E100000179631	05/29/2020	Other - Royalty/Revenue Payments	\$43,718.02
	E100000181632	06/25/2020	Other - Royalty/Revenue Payments	\$36,889.75
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PINNERGY LTD 111 CONGRESS AVE STE 2020 AUSTIN, TX 78701-4080		03/31/2020	Suppliers or vendors	\$88,402.10
		04/01/2020	Suppliers or vendors	\$18,471.90
		04/03/2020	Suppliers or vendors	\$54,217.70
		04/06/2020	Suppliers or vendors	\$65,676.65
		04/08/2020	Suppliers or vendors	\$1,369.40
		04/13/2020	Suppliers or vendors	\$38,548.08
		04/14/2020	Suppliers or vendors	\$68,842.29
		04/17/2020	Suppliers or vendors	\$43,013.11
		04/21/2020	Suppliers or vendors	\$7,701.00
		04/24/2020	Suppliers or vendors	\$87,119.46
		04/28/2020	Suppliers or vendors	\$477.10
		05/01/2020	Suppliers or vendors	\$7,058.20
		05/04/2020	Suppliers or vendors	\$79,121.02
		05/05/2020	Suppliers or vendors	\$11,483.81
		05/07/2020	Suppliers or vendors	\$116,085.54
		05/12/2020	Suppliers or vendors	\$48,863.89
		05/21/2020	Suppliers or vendors	\$122,716.27
		05/28/2020	Suppliers or vendors	\$63,695.64
		06/04/2020	Suppliers or vendors	\$176,814.53
		06/12/2020	Suppliers or vendors	\$11,976.00
	06/15/2020	Suppliers or vendors	\$138,289.58	
	06/16/2020	Suppliers or vendors	\$78,102.43	
	06/22/2020	Suppliers or vendors	\$6,080.20	
SUBTOTAL				\$1,334,125.90
PIONEER COILED TUBING SERVICES LLC PO BOX 203674 DALLAS, TX 75320-3674		04/06/2020	Suppliers or vendors	\$37,720.00
		04/24/2020	Suppliers or vendors	\$173,918.85
		04/30/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$2,100.00
SUBTOTAL				\$213,738.85
PIONEER DRILLING SERVICES LTD PO BOX 202569 DALLAS, TX 75320-2569	13746022	04/06/2020	Other - Royalty/Revenue Payments	\$4,166.29
	13765413	05/06/2020	Other - Royalty/Revenue Payments	\$2,921.47
	13786232	06/05/2020	Other - Royalty/Revenue Payments	\$2,252.97
SUBTOTAL				\$9,340.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PIONEER WELL SERVICES LLC PO BOX 676144 DALLAS, TX 75267-6144		05/21/2020	Suppliers or vendors	\$117,790.00
		05/28/2020	Suppliers or vendors	\$30,715.00
		06/04/2020	Suppliers or vendors	\$33,017.00
		06/15/2020	Suppliers or vendors	\$82,807.55
		06/22/2020	Suppliers or vendors	\$70,640.00
SUBTOTAL				\$334,969.55
PIONEER WIRELINE SERVICES LLC PO BOX 202567 DALLAS, TX 75320-2567		04/06/2020	Suppliers or vendors	\$5,700.00
		04/13/2020	Suppliers or vendors	\$5,950.00
		04/14/2020	Suppliers or vendors	\$2,850.00
		05/01/2020	Suppliers or vendors	\$4,725.00
		05/04/2020	Suppliers or vendors	\$2,800.00
		05/07/2020	Suppliers or vendors	\$2,850.00
		05/12/2020	Suppliers or vendors	\$5,775.00
		05/21/2020	Suppliers or vendors	\$4,900.00
		05/28/2020	Suppliers or vendors	\$10,450.00
		06/22/2020	Suppliers or vendors	\$5,300.00
SUBTOTAL				\$51,300.00
PIPE RENEWAL SERVICE MANAGEMENT INC PO BOX 790010 VERNAL, UT 84079-0010		05/07/2020	Suppliers or vendors	\$2,800.00
		05/28/2020	Suppliers or vendors	\$5,150.00
		06/02/2020	Suppliers or vendors	\$2,800.00
SUBTOTAL				\$10,750.00
PITNEY BOWES INC PO BOX 371896 PITTSBURGH, PA 15250-7896	7098535	03/31/2020	Suppliers or vendors	\$6,600.00
	7098577	04/03/2020	Suppliers or vendors	\$16,665.00
	7102369	05/13/2020	Suppliers or vendors	\$2,808.00
SUBTOTAL				\$26,073.00
PJR3 MINERALS LLC 3837 FM 2223 BRYAN, TX 77808-6507	13740209	04/07/2020	Other - Royalty/Revenue Payments	\$3,110.61
	13770692	05/06/2020	Other - Royalty/Revenue Payments	\$2,800.39
	13795438	06/04/2020	Other - Royalty/Revenue Payments	\$1,943.89
SUBTOTAL				\$7,854.89
PJT CONSULTING LLC 38 W WINDWARD CV THE WOODLANDS, TX 77381-4265		04/02/2020	Services	\$12,025.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PJT CONSULTING LLC 38 W WINDWARD CV THE WOODLANDS, TX 77381-4265		05/07/2020	Services	\$7,400.00
		05/28/2020	Services	\$6,475.00
		06/17/2020	Services	\$462.50
SUBTOTAL				\$26,362.50
PL&M LLC PO BOX 2806 BRYAN, TX 77805-2806	13740208	04/08/2020	Other - Royalty/Revenue Payments	\$10,128.38
	13768668	05/14/2020	Other - Royalty/Revenue Payments	\$8,183.11
	13795436	06/03/2020	Other - Royalty/Revenue Payments	\$4,223.78
SUBTOTAL				\$22,535.27
PLACE FAM LP 7231 HIGHWAY 81 N PIEDMONT, SC 29673-7541	13745538	04/06/2020	Other - Royalty/Revenue Payments	\$9,675.31
	13765215	05/05/2020	Other - Royalty/Revenue Payments	\$6,630.59
	13785646	06/03/2020	Other - Royalty/Revenue Payments	\$4,845.03
SUBTOTAL				\$21,150.93
PLACE FAM ROY MGMT II LP 2742 STATE ROUTE 3005 MESHOPPEN, PA 18630-8367	13748245	04/07/2020	Other - Royalty/Revenue Payments	\$30,101.36
	13763652	05/06/2020	Other - Royalty/Revenue Payments	\$14,181.07
	13791922	06/10/2020	Other - Royalty/Revenue Payments	\$15,538.58
SUBTOTAL				\$59,821.01
PLACE FAM ROY MGMT LP 2742 STATE ROUTE 3005 MESHOPPEN, PA 18630-8367	13748244	04/07/2020	Other - Royalty/Revenue Payments	\$30,114.06
	13763651	05/06/2020	Other - Royalty/Revenue Payments	\$14,187.01
	13791921	06/16/2020	Other - Royalty/Revenue Payments	\$15,545.33
SUBTOTAL				\$59,846.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PLACE PTRS LP THEODORE C & REBECCA 410 PLACE RD MESHOPPEN, PA 18630-7923	E100000163787	03/31/2020	Other - Royalty/Revenue Payments	\$70,965.54
	E100000169061	04/30/2020	Other - Royalty/Revenue Payments	\$33,788.76
	E100000173740	05/29/2020	Other - Royalty/Revenue Payments	\$39,881.81
	E100000184334	06/25/2020	Other - Royalty/Revenue Payments	\$14,564.26
SUBTOTAL				\$159,200.37
PLACEWOOD RESOURCES LP 2709 STATE ROUTE 3003 LACEYVILLE, PA 18623-7831	13749685	04/16/2020	Other - Royalty/Revenue Payments	\$78,758.17
	13766098	05/27/2020	Other - Royalty/Revenue Payments	\$39,512.87
	13786872	06/17/2020	Other - Royalty/Revenue Payments	\$48,990.54
SUBTOTAL				\$167,261.58
PLACID OIL CO PO BOX 841803 DALLAS, TX 75284-1803	E100000163964	03/31/2020	Other - Royalty/Revenue Payments	\$4,742.59
	E100000172887	04/30/2020	Other - Royalty/Revenue Payments	\$3,890.98
	E100000174367	05/29/2020	Other - Royalty/Revenue Payments	\$2,522.43
	E100000181229	06/25/2020	Other - Royalty/Revenue Payments	\$826.91
SUBTOTAL				\$11,982.91
PLEASANT GROVE HOLDINGS LLC PO BOX 25428 HOUSTON, TX 77265-5428	E100000165482	03/31/2020	Other - Royalty/Revenue Payments	\$9,509.53
	E100000172118	04/30/2020	Other - Royalty/Revenue Payments	\$6,066.28
	E100000177142	05/29/2020	Other - Royalty/Revenue Payments	\$3,252.21
	E100000181520	06/25/2020	Other - Royalty/Revenue Payments	\$985.13
SUBTOTAL				\$19,813.15
PLENARY APPALACHIA LP 154 WARREN ST TUNKHANNOCK, PA 18657-1315	13748945	04/15/2020	Other - Royalty/Revenue Payments	\$7,338.31
	13766457	05/06/2020	Other - Royalty/Revenue Payments	\$3,435.16
	13784261	06/11/2020	Other - Royalty/Revenue Payments	\$4,253.86
SUBTOTAL				\$15,027.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PLOTLY TECHNOLOGIES INC 5555 AV DE GASPE, #118 MONTREAL, QC H2T 2A3 CANADA		06/12/2020	Suppliers or vendors	\$94,800.00
SUBTOTAL				\$94,800.00
PLYBON FAM LIV TR STEVE PLYBON TRST ADDRESS REDACTED	13757788	04/17/2020	Other - Royalty/Revenue Payments	\$3,692.91
	13764729	06/09/2020	Other - Royalty/Revenue Payments	\$1,624.09
	13793165	06/09/2020	Other - Royalty/Revenue Payments	\$1,988.66
SUBTOTAL				\$7,305.66
PM & KL BROWN LLC 346 SR 4001 MEHOOPANY, PA18629-8835	E100000161711	03/31/2020	Other - Royalty/Revenue Payments	\$40,204.59
	E100000168077	04/30/2020	Other - Royalty/Revenue Payments	\$33,702.84
	E100000175821	05/29/2020	Other - Royalty/Revenue Payments	\$20,495.69
	E100000183023	06/25/2020	Other - Royalty/Revenue Payments	\$22,692.01
SUBTOTAL				\$117,095.13
PMN INVESTMENTS INC DBA M&M SALES & SERVICE PO BOX 2608 MILLS, WY 82644-2608		04/03/2020	Suppliers or vendors	\$28,564.85
		04/17/2020	Suppliers or vendors	\$11,399.93
		04/24/2020	Suppliers or vendors	\$9,395.68
SUBTOTAL				\$49,360.46
POEPPERLING PTR LTD PTRSHP 215 MOSSY SPRINGS LN LACEYVILLE, PA 18623-8805	13745606	04/07/2020	Other - Royalty/Revenue Payments	\$17,894.01
	13765280	05/06/2020	Other - Royalty/Revenue Payments	\$14,891.68
	13785723	06/09/2020	Other - Royalty/Revenue Payments	\$9,115.27
SUBTOTAL				\$41,900.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
POLYFLOW LLC 2309 E INTERSTATE 20 MIDLAND, TX 79701-2060		04/02/2020	Suppliers or vendors	\$0.00
		04/24/2020	Suppliers or vendors	\$259,920.50
		05/05/2020	Suppliers or vendors	\$62,407.00
		05/18/2020	Suppliers or vendors	\$49,418.53
		06/09/2020	Suppliers or vendors	\$170,253.25
		06/22/2020	Suppliers or vendors	\$2,668.75
SUBTOTAL				\$544,668.03
POND FAM LP 265 S GERMAN ST DUSHORE, PA 18614-7890	13758043	04/09/2020	Other - Royalty/Revenue Payments	\$6,382.36
	13764867	05/11/2020	Other - Royalty/Revenue Payments	\$6,301.99
	13785480	06/15/2020	Other - Royalty/Revenue Payments	\$3,705.54
SUBTOTAL				\$16,389.89
POND VIEW PTRSHP LP 17 KRATZ RD HARLEYSVILLE, PA 19438-3501	13749179	04/10/2020	Other - Royalty/Revenue Payments	\$5,397.89
	13763341	05/27/2020	Other - Royalty/Revenue Payments	\$4,611.57
	13791184	06/12/2020	Other - Royalty/Revenue Payments	\$4,604.01
SUBTOTAL				\$14,613.47
POOR BOYS HOLDINGS LLC PO BOX 1325 CASPER, WY 82602-1325		03/31/2020	Suppliers or vendors	\$11,602.50
		04/30/2020	Suppliers or vendors	\$11,602.50
		05/28/2020	Suppliers or vendors	\$11,834.55
		06/02/2020	Suppliers or vendors	\$696.15
SUBTOTAL				\$35,735.70
PORTER FAMILY PARTNERS LTD PO BOX 3963 BRYAN, TX 77805-3963	E100000159668	03/31/2020	Other - Royalty/Revenue Payments	\$14,124.08
	E100000170813	04/30/2020	Other - Royalty/Revenue Payments	\$4,399.18
	E100000178279	05/29/2020	Other - Royalty/Revenue Payments	\$7,183.50
	E100000180055	06/25/2020	Other - Royalty/Revenue Payments	\$9,030.95
SUBTOTAL				\$34,737.71
POSSE ENERGY LTD 9805 KATY FWY STE 500 HOUSTON, TX 77024-1271	E100000163507	03/31/2020	Other - Royalty/Revenue Payments	\$2,795.39
	E100000172947	04/30/2020	Other - Royalty/Revenue Payments	\$4,409.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
POSSE ENERGY LTD 9805 KATY FWY STE 500 HOUSTON, TX 77024-1271	E100000176130	05/29/2020	Other - Royalty/Revenue Payments	\$1,842.86
	E100000181183	06/25/2020	Other - Royalty/Revenue Payments	\$854.33
SUBTOTAL				\$9,902.57
POTTER CENTURY FARM LP 3991 E LAKE HERNANDO LN HERNANDO, FL 34442-5509	E100000159929	03/31/2020	Other - Royalty/Revenue Payments	\$3,698.36
	E100000166246	04/30/2020	Other - Royalty/Revenue Payments	\$3,706.72
	E100000179377	05/29/2020	Other - Royalty/Revenue Payments	\$1,845.76
	E100000185751	06/25/2020	Other - Royalty/Revenue Payments	\$9,293.37
SUBTOTAL				\$18,544.21
POWER CONTROLS INC 1205 W CENTER AVE DENVER, CO 80223-2352		04/17/2020	Suppliers or vendors	\$11,500.00
		05/28/2020	Suppliers or vendors	\$11,500.00
		06/16/2020	Suppliers or vendors	\$11,500.00
SUBTOTAL				\$34,500.00
POWER RIG RENTAL TOOL INC PO BOX 61520 LAFAYETTE, LA 70596-1520		03/31/2020	Suppliers or vendors	\$26,102.08
		04/13/2020	Suppliers or vendors	\$450.00
		05/04/2020	Suppliers or vendors	\$33,364.70
	7078040	05/04/2020	Suppliers or vendors	
	7079993	05/04/2020	Suppliers or vendors	
	7081353	05/04/2020	Suppliers or vendors	
		05/07/2020	Suppliers or vendors	\$13,720.00
		05/12/2020	Suppliers or vendors	\$24,567.00
		05/21/2020	Suppliers or vendors	\$8,804.00
		05/28/2020	Suppliers or vendors	\$13,182.33
		06/04/2020	Suppliers or vendors	\$42,709.62
		06/15/2020	Suppliers or vendors	\$9,603.50
		06/16/2020	Suppliers or vendors	\$1,737.00
		06/22/2020	Suppliers or vendors	\$20,807.51
		06/23/2020	Suppliers or vendors	\$3,724.00
SUBTOTAL				\$198,771.74
POWER SERVICE INC PO BOX 2870 CASPER, WY 82602-2870		03/31/2020	Suppliers or vendors	\$36,692.25
		04/06/2020	Suppliers or vendors	\$23,310.00
		04/13/2020	Suppliers or vendors	\$28,470.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
POWER SERVICE INC PO BOX 2870 CASPER, WY 82602-2870		05/04/2020	Suppliers or vendors	\$35,542.13
		05/07/2020	Suppliers or vendors	\$61,021.50
		05/21/2020	Suppliers or vendors	\$3,643.50
		05/26/2020	Suppliers or vendors	\$1,046,913.95
		05/28/2020	Suppliers or vendors	\$154.91
		05/29/2020	Suppliers or vendors	\$21,855.75
		06/04/2020	Suppliers or vendors	\$23,992.50
		06/10/2020	Suppliers or vendors	\$6,330.56
			SUBTOTAL	\$1,287,927.80
POWERS & POWERS FAM LP 15644 STATE ROUTE 267 MONTROSE, PA 18801-7289	13745542	04/15/2020	Other - Royalty/Revenue Payments	\$4,012.64
	13765220	05/12/2020	Other - Royalty/Revenue Payments	\$2,565.31
	13785650	06/08/2020	Other - Royalty/Revenue Payments	\$2,222.25
			SUBTOTAL	\$8,800.20
PPP FUTURE DEVELOPMENT INC 9489 ALEXANDER RD ALEXANDER, NY 14005-9795	7102476	05/21/2020	Suppliers or vendors	\$30,866.05
			SUBTOTAL	\$30,866.05
PPS TRUCKING PO BOX 698 HENNESSEY, OK 73742-0698		04/06/2020	Suppliers or vendors	\$5,700.00
		04/13/2020	Suppliers or vendors	\$2,969.30
		04/17/2020	Suppliers or vendors	\$3,948.00
		04/24/2020	Suppliers or vendors	\$2,333.00
		05/04/2020	Suppliers or vendors	\$5,162.00
		05/07/2020	Suppliers or vendors	\$5,464.00
		05/12/2020	Suppliers or vendors	\$5,337.00
		05/28/2020	Suppliers or vendors	\$6,921.55
		06/04/2020	Suppliers or vendors	\$1,020.00
		06/15/2020	Suppliers or vendors	\$5,204.30
		06/23/2020	Suppliers or vendors	\$5,056.50
			SUBTOTAL	\$49,115.65
PR NEWswire ASSOCIATION LLC PO BOX 5897 GPO NEW YORK, NY 10087-5897		04/09/2020	Suppliers or vendors	\$250.00
		04/28/2020	Suppliers or vendors	\$27,325.05
		05/27/2020	Suppliers or vendors	\$9,000.00
			SUBTOTAL	\$36,575.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRAIRIE FIELD SERVICES LLC 1201 W RUSSELL ST SIOUX FALLS, SD 57104-1324		04/16/2020	Suppliers or vendors	\$13,332.88
		04/20/2020	Suppliers or vendors	\$56,537.98
		04/27/2020	Suppliers or vendors	\$5,891.09
		04/28/2020	Suppliers or vendors	\$10,607.04
		05/01/2020	Suppliers or vendors	\$192.83
		05/04/2020	Suppliers or vendors	\$11,003.70
		05/07/2020	Suppliers or vendors	\$7,295.43
		05/12/2020	Suppliers or vendors	\$3,056.28
		06/17/2020	Suppliers or vendors	\$2,925.00
SUBTOTAL				\$110,842.23
PRECISION PIPE RENTALS LLC 2114 FM 1208 STANTON, TX 79782-5041		05/12/2020	Suppliers or vendors	\$14,980.00
		05/21/2020	Suppliers or vendors	\$8,928.00
SUBTOTAL				\$23,908.00
PREIS PLC PO BOX 94C LAFAYETTE, LA 70509-7003		04/15/2020	Services	\$8,933.75
		05/07/2020	Services	\$21,841.43
		05/20/2020	Services	\$3,167.03
		05/29/2020	Services	\$0.00
		06/03/2020	Services	\$19,000.00
		06/24/2020	Services	\$4,450.86
SUBTOTAL				\$57,393.07
PREMIERE GLOBAL SERVICES PO BOX 404351 ATLANTA, GA 30384-4351		04/09/2020	Suppliers or vendors	\$8,199.72
	SUBTOTAL			
PREMIUM OILFIELD TECHNOLOGIES LLC DEPT 150 PO BOX 4458 HOUSTON, TX 77210-4458		04/06/2020	Suppliers or vendors	\$435.00
		04/07/2020	Suppliers or vendors	\$1,311.83
		04/09/2020	Suppliers or vendors	\$3,187.00
		04/17/2020	Suppliers or vendors	\$3,000.00
		04/21/2020	Suppliers or vendors	\$2,035.00
		04/24/2020	Suppliers or vendors	\$1,680.00
		05/01/2020	Suppliers or vendors	\$1,872.00
		05/07/2020	Suppliers or vendors	\$12,688.30
		05/12/2020	Suppliers or vendors	\$5,285.00
		05/21/2020	Suppliers or vendors	\$1,630.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PREMIUM OILFIELD TECHNOLOGIES LLC DEPT 150 PO BOX 4458 HOUSTON, TX 77210-4458		06/01/2020	Suppliers or vendors	\$50.00
		06/04/2020	Suppliers or vendors	\$6,371.60
		06/15/2020	Suppliers or vendors	\$10,425.00
		06/22/2020	Suppliers or vendors	\$7,275.00
				SUBTOTAL
PRESBYTERIAN CHILDRENS HOME & SERVICES F PO BOX 3480 OMAHA, NE 68103-0480	13739793	04/06/2020	Other - Royalty/Revenue Payments	\$53,798.05
	13770080	05/06/2020	Other - Royalty/Revenue Payments	\$34,381.60
	13796448	06/03/2020	Other - Royalty/Revenue Payments	\$18,286.46
				SUBTOTAL
PRESIDIO NETWORKED SOLUTIONS PO BOX 822169 PHILADELPHIA, PA 19182-2169		04/17/2020	Suppliers or vendors	\$3,800.56
		06/04/2020	Suppliers or vendors	\$13,057.09
		06/12/2020	Suppliers or vendors	\$17,880.20
		06/15/2020	Suppliers or vendors	\$16,168.50
		06/16/2020	Suppliers or vendors	\$100,382.77
		06/17/2020	Suppliers or vendors	\$0.00
				SUBTOTAL
PRESIDIO PETROLEUM LLC 500 W 7TH ST STE 803 FORT WORTH, TX 76102-4703	7098476	04/01/2020	Suppliers or vendors	\$41,328.81
	7100278	05/05/2020	Suppliers or vendors	\$30,381.13
	7102280	05/19/2020	Suppliers or vendors	\$24,546.33
	7102281	05/19/2020	Suppliers or vendors	\$3,690.05
		06/04/2020	Suppliers or vendors	\$161.73
	7103689	06/23/2020	Suppliers or vendors	\$27,982.17
				SUBTOTAL

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRESSURE WASHING EQUIPMENT & SUPPLIES INC 405 HAMILTON RD BOSSIER CITY, LA71111-4609		04/03/2020	Suppliers or vendors	\$2,301.65
		05/01/2020	Suppliers or vendors	\$9,823.07
		05/21/2020	Suppliers or vendors	\$1,416.33
		05/28/2020	Suppliers or vendors	\$9,778.59
		06/02/2020	Suppliers or vendors	\$3,735.00
		06/12/2020	Suppliers or vendors	\$20,721.00
		06/19/2020	Suppliers or vendors	\$951.91
		06/25/2020	Suppliers or vendors	\$3,735.00
SUBTOTAL				\$52,462.55
PRESTON B MEWHINNEY JR ADDRESS REDACTED	E100000159879	03/31/2020	Other - Royalty/Revenue Payments	\$5,648.26
	E100000166224	04/30/2020	Other - Royalty/Revenue Payments	\$5,107.80
	E100000179330	05/29/2020	Other - Royalty/Revenue Payments	\$3,072.98
	E100000185704	06/25/2020	Other - Royalty/Revenue Payments	\$1,099.93
SUBTOTAL				\$14,928.97
PRESTON B MOORE 2010 IREV TR ADDRESS REDACTED	E100000158104	03/31/2020	Other - Royalty/Revenue Payments	\$16,494.96
	E100000165953	04/30/2020	Other - Royalty/Revenue Payments	\$9,162.94
	E100000173256	05/29/2020	Other - Royalty/Revenue Payments	\$3,956.52
	E100000179815	06/25/2020	Other - Royalty/Revenue Payments	\$193.52
SUBTOTAL				\$29,807.94
PRESTONWOOD LLC 1132 ERIE ST SHREVEPORT, LA71106-1406	E100000163142	03/31/2020	Other - Royalty/Revenue Payments	\$5,780.46
	E100000172859	04/30/2020	Other - Royalty/Revenue Payments	\$3,729.03
	E100000174250	05/29/2020	Other - Royalty/Revenue Payments	\$3,353.50
	E100000181209	06/25/2020	Other - Royalty/Revenue Payments	\$2,389.31
SUBTOTAL				\$15,252.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRICEWATERHOUSECOOPERS LLP PO BOX 952282 DALLAS, TX 75395-2282	7099837	04/06/2020	Services	\$694,000.00
	7099863	04/07/2020	Services	\$817,250.00
	7100353	04/27/2020	Services	\$350,000.00
	6027917	06/17/2020	Services	\$200,000.00
	6027993	06/26/2020	Services	\$100,000.00
SUBTOTAL				\$2,161,250.00
PRICILLA JANE PORTER SPEED ADDRESS REDACTED	13742094	04/07/2020	Other - Royalty/Revenue Payments	\$10,787.21
	3058569	04/14/2020	Other - Delayed Rentals	\$766.00
	3058570	04/14/2020	Other - Delayed Rentals	\$6,794.00
	13770477	05/06/2020	Other - Royalty/Revenue Payments	\$9,195.03
	13794229	06/05/2020	Other - Royalty/Revenue Payments	\$4,993.34
SUBTOTAL				\$32,535.58
PRIDE ENERGY COMPANY PO BOX 701950 TULSA, OK 74170-1950	7098624	03/31/2020	Suppliers or vendors	\$1,355.52
	7100264	04/28/2020	Suppliers or vendors	\$4,973.02
	7102135	05/05/2020	Suppliers or vendors	\$7,551.41
	7102316	05/08/2020	Suppliers or vendors	\$1,699.13
	7102548	05/26/2020	Suppliers or vendors	\$6,777.15
	7102633	05/28/2020	Suppliers or vendors	\$5,160.41
	7103820	06/16/2020	Suppliers or vendors	\$1,831.59
SUBTOTAL				\$29,348.23
PRIDE TRANSPORTATION LLC 39541 S COUNTY ROAD 198 WOODWARD, OK 73801-5751		04/01/2020	Suppliers or vendors	\$300.00
		04/02/2020	Suppliers or vendors	\$3,252.00
		04/14/2020	Suppliers or vendors	\$1,671.50
		04/20/2020	Suppliers or vendors	\$3,677.00
		04/23/2020	Suppliers or vendors	\$936.00
		04/28/2020	Suppliers or vendors	\$500.00
		05/01/2020	Suppliers or vendors	\$8,975.00
		05/05/2020	Suppliers or vendors	\$6,594.00
		05/07/2020	Suppliers or vendors	\$15,911.00
		05/12/2020	Suppliers or vendors	\$1,820.00
		05/21/2020	Suppliers or vendors	\$1,250.00
	06/16/2020	Suppliers or vendors	\$2,240.00	
SUBTOTAL				\$47,126.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRIMARY FUELS LLC PO BOX 52647 TULSA, OK 74152-0647		04/28/2020	Other - Royalty/Revenue Payments	\$1,878.75
		05/28/2020	Other - Royalty/Revenue Payments	\$7,362.22
		06/25/2020	Other - Royalty/Revenue Payments	\$461.35
SUBTOTAL				\$9,702.32
PRIMARY VISION LLC 3050 POST OAK BLVD STE 510 HOUSTON, TX 77056-6512		04/09/2020	Suppliers or vendors	\$15,000.00
SUBTOTAL				\$15,000.00
PRIME ROCK MINERALS LLC PO BOX 508 WAYNE, PA19087-0508	13750969	04/07/2020	Other - Royalty/Revenue Payments	\$5,916.00
	13774083	05/18/2020	Other - Royalty/Revenue Payments	\$2,467.29
	13784631	06/02/2020	Other - Royalty/Revenue Payments	\$1,320.31
SUBTOTAL				\$9,703.60
PRINCIPAL ENVIRONMENTAL LLC 201 W RANCH CT WEATHERFORD, TX 76088-3344		06/22/2020	Suppliers or vendors	\$7,274.67
SUBTOTAL				\$7,274.67
PRINCIPLE ENTERPRISES LLC PO BOX 177 CANTON, PA 17724-0177		04/29/2020	Suppliers or vendors	\$56,008.26
		05/28/2020	Suppliers or vendors	\$4,355.00
		06/18/2020	Suppliers or vendors	\$6,272.50
		06/19/2020	Suppliers or vendors	\$5,395.00
SUBTOTAL				\$72,030.76
PRISCILLA BOLLN TR DTD 1-8-08 JOHN ADDRESS REDACTED	E100000165136	03/31/2020	Other - Royalty/Revenue Payments	\$3,834.54
	E100000168367	04/30/2020	Other - Royalty/Revenue Payments	\$3,252.99
	E100000176402	05/29/2020	Other - Royalty/Revenue Payments	\$1,044.35
	E100000183401	06/25/2020	Other - Royalty/Revenue Payments	\$460.79
SUBTOTAL				\$8,592.67
PRIVATE SOLUTIONS 221 MILLERS LOOP JARRELL, TX 76537-0365	7102352	05/08/2020	Suppliers or vendors	\$7,000.00
	7102515	05/26/2020	Suppliers or vendors	\$7,000.00
SUBTOTAL				\$14,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRIZE ROYALTIES LLC 210 PARK AVE STE900 OKLAHOMA CITY, OK 73102-5643	E100000164117	03/31/2020	Other - Royalty/Revenue Payments	\$447,857.94
	E100000169852	04/30/2020	Other - Royalty/Revenue Payments	\$645,764.75
	E100000174023	05/29/2020	Other - Royalty/Revenue Payments	\$869,815.41
	E100000184395	06/25/2020	Other - Royalty/Revenue Payments	\$93,584.63
SUBTOTAL				\$2,057,022.73
PRO FIELD SERVICES INC PO BOX 525 HALLETTSVILLE, TX 77964-0525		03/31/2020	Suppliers or vendors	\$2,084.25
		04/07/2020	Suppliers or vendors	\$3,800.00
		04/13/2020	Suppliers or vendors	\$547.50
		04/17/2020	Suppliers or vendors	\$2,044.50
		04/21/2020	Suppliers or vendors	\$1,653.00
		05/07/2020	Suppliers or vendors	\$826.50
		06/16/2020	Suppliers or vendors	\$0.00
		06/22/2020	Suppliers or vendors	\$6,358.50
SUBTOTAL				\$17,314.25
PRO OIL & GAS SERVICES LLC PO BOX 206895 DALLAS, TX 75320-0001		04/09/2020	Suppliers or vendors	\$5,732.67
		05/06/2020	Suppliers or vendors	\$0.00
		05/28/2020	Suppliers or vendors	\$2,500.00
		06/16/2020	Suppliers or vendors	\$37,685.70
		06/23/2020	Suppliers or vendors	\$42,037.19
SUBTOTAL				\$87,955.56
PRO WIRELINE INC PO BOX 2009 EVANSTON, WY 82931-2009		04/29/2020	Suppliers or vendors	\$9,415.84
		04/30/2020	Suppliers or vendors	\$5,536.63
		05/05/2020	Suppliers or vendors	\$6,257.96
		05/07/2020	Suppliers or vendors	\$4,728.13
SUBTOTAL				\$25,938.56
PROCESS POWER & CONTROL LLC 2809 CONNERY WAY STE B MISSOULA, MT 59808-1955		03/31/2020	Suppliers or vendors	\$53,358.65
		04/07/2020	Suppliers or vendors	\$320.58
		04/09/2020	Suppliers or vendors	\$69,288.91
		04/13/2020	Suppliers or vendors	\$36,969.92
		04/24/2020	Suppliers or vendors	\$35,016.20
		05/01/2020	Suppliers or vendors	\$27,321.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PROCESS POWER & CONTROL LLC 2809 CONNERY WAY STE B MISSOULA, MT 59808-1955		05/04/2020	Suppliers or vendors	\$1,107.35
		05/05/2020	Suppliers or vendors	\$321.30
		05/07/2020	Suppliers or vendors	\$18,276.36
		05/11/2020	Suppliers or vendors	\$1,791.25
		05/12/2020	Suppliers or vendors	\$91,964.14
		05/21/2020	Suppliers or vendors	\$17,613.59
		06/04/2020	Suppliers or vendors	\$13,483.87
		06/09/2020	Suppliers or vendors	\$22,333.34
		06/12/2020	Suppliers or vendors	\$45,419.76
		06/15/2020	Suppliers or vendors	\$143,281.20
		06/22/2020	Suppliers or vendors	\$43,209.05
SUBTOTAL				\$621,077.00
PROCONEX PO BOX 757 SOUDERTON, PA 18964-0757		04/03/2020	Suppliers or vendors	\$90,696.00
		04/06/2020	Suppliers or vendors	\$32,950.33
		04/07/2020	Suppliers or vendors	\$391.00
		04/13/2020	Suppliers or vendors	\$8,153.60
		04/14/2020	Suppliers or vendors	\$128,916.39
		04/17/2020	Suppliers or vendors	\$55,564.05
		04/20/2020	Suppliers or vendors	\$2,861.56
		04/22/2020	Suppliers or vendors	\$1,069.61
		04/24/2020	Suppliers or vendors	\$24,977.50
		04/27/2020	Suppliers or vendors	\$2,781.20
		04/28/2020	Suppliers or vendors	\$614.00
		05/01/2020	Suppliers or vendors	\$1,396.60
		05/06/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$94,193.62
		05/12/2020	Suppliers or vendors	\$23,608.03
		05/21/2020	Suppliers or vendors	\$34,745.24
		05/28/2020	Suppliers or vendors	\$1,169.02
		06/04/2020	Suppliers or vendors	\$5,554.59
		06/22/2020	Suppliers or vendors	\$12,212.36
	06/23/2020	Suppliers or vendors	\$8,176.00	
SUBTOTAL				\$530,030.70
PRODUCED WATER TRANSFER1 LLC 2110 W PINHOOK RD STE 202 LAFAYETTE, LA 70508-1503	7100378	05/06/2020	Suppliers or vendors	\$227,861.56
		05/07/2020	Suppliers or vendors	\$78,120.95
		05/08/2020	Suppliers or vendors	\$0.00
		06/02/2020	Suppliers or vendors	\$22,256.10

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRODUCED WATER TRANSFER1 LLC 2110 W PINHOOK RD STE 202 LAFAYETTE, LA 70508-1503		06/12/2020	Suppliers or vendors	\$6,566.00
		06/16/2020	Suppliers or vendors	\$4,325.50
		06/22/2020	Suppliers or vendors	\$36,833.80
		06/23/2020	Suppliers or vendors	\$17,911.15
SUBTOTAL				\$393,875.06
PRODUCERS ENGINEERING COMPANY 717 SIXTH ST STE BH DESTIN, FL 32541-1902	E100000159623	03/31/2020	Other - Royalty/Revenue Payments	\$3,026.18
	E100000171207	04/30/2020	Other - Royalty/Revenue Payments	\$3,537.45
	E100000178670	05/29/2020	Other - Royalty/Revenue Payments	\$135,250.89
	E100000180304	06/25/2020	Other - Royalty/Revenue Payments	\$1,429.14
SUBTOTAL				\$143,243.66
PRODUCERS SUPPLY CO INC 121 KIWI RD WAYNESBURG, PA 15370-8080		04/09/2020	Suppliers or vendors	\$7,053.59
		04/16/2020	Suppliers or vendors	\$391.40
		04/20/2020	Suppliers or vendors	\$3,479.53
		04/24/2020	Suppliers or vendors	\$2,042.31
		04/30/2020	Suppliers or vendors	\$1,152.14
		05/01/2020	Suppliers or vendors	\$9,520.03
		05/15/2020	Suppliers or vendors	\$110.34
		06/04/2020	Suppliers or vendors	\$987.69
		06/15/2020	Suppliers or vendors	\$416.49
		06/22/2020	Suppliers or vendors	\$301.64
SUBTOTAL				\$25,455.16
PRODUCTION ENHANCEMENT PO BOX 52872 LAFAYETTE, LA 70505-2872		05/01/2020	Suppliers or vendors	\$3,828.01
		06/15/2020	Suppliers or vendors	\$3,828.01
SUBTOTAL				\$7,656.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRODUCTION STRING SERVICES LLC PO BOX 349 ENID, OK 73702-0349	7098569	03/31/2020	Suppliers or vendors	\$2,946.00
	7099846	04/08/2020	Suppliers or vendors	\$1,720.00
	7099914	04/24/2020	Suppliers or vendors	\$3,757.00
	7100394	05/06/2020	Suppliers or vendors	\$2,384.00
	7102335	05/19/2020	Suppliers or vendors	\$10,421.00
	7102574	06/03/2020	Suppliers or vendors	\$3,920.00
	7102659	06/03/2020	Suppliers or vendors	\$8,762.00
	7102758	06/03/2020	Suppliers or vendors	\$2,124.00
	7103757	06/10/2020	Suppliers or vendors	\$3,668.50
			SUBTOTAL	\$39,702.50
PROFESSIONAL BASKETBALL CLUB LLC PO BOX 268821 OKLAHOMA CITY, OK 73126-8821		05/12/2020	Suppliers or vendors	\$950,077.50
		05/14/2020	Suppliers or vendors	\$126,979.00
			SUBTOTAL	\$1,077,056.50
PROFIRE ENERGY INC 321 S 1250 W LINDON, UT 84042-1623		04/13/2020	Suppliers or vendors	\$3,752.11
		05/07/2020	Suppliers or vendors	\$6,975.20
		05/28/2020	Suppliers or vendors	\$1,029.64
		05/29/2020	Suppliers or vendors	\$239,595.78
			SUBTOTAL	\$251,352.73

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PROFLOW LLC 2745 S HIGHWAY 171 CLEBURNE, TX 76031-0756		04/01/2020	Suppliers or vendors	\$120,509.25
		04/03/2020	Suppliers or vendors	\$31,145.00
		04/09/2020	Suppliers or vendors	\$86,091.65
		04/17/2020	Suppliers or vendors	\$61,777.57
		04/23/2020	Suppliers or vendors	\$120,206.48
		04/24/2020	Suppliers or vendors	\$2,140.00
		05/01/2020	Suppliers or vendors	\$8,048.00
		05/04/2020	Suppliers or vendors	\$197,438.86
		05/07/2020	Suppliers or vendors	\$202,466.84
		05/12/2020	Suppliers or vendors	\$8,910.00
		05/13/2020	Suppliers or vendors	\$340,582.68
		05/14/2020	Suppliers or vendors	\$2,770.00
		05/21/2020	Suppliers or vendors	\$183,943.21
		05/27/2020	Suppliers or vendors	\$2,037.00
		05/28/2020	Suppliers or vendors	\$810.00
		06/08/2020	Suppliers or vendors	\$93,856.54
		06/12/2020	Suppliers or vendors	\$312,210.42
	06/16/2020	Suppliers or vendors	\$21,440.00	
	06/25/2020	Suppliers or vendors	\$28,940.72	
SUBTOTAL				\$1,825,324.22
PRO-GAS SERVICES LLC 5613 DTC PKWY STE 310 GREENWOOD VILLAGE, CO 80111-3031	7102463	05/21/2020	Suppliers or vendors	\$47,034.64
	7102611	05/28/2020	Suppliers or vendors	\$66,357.50
SUBTOTAL				\$113,392.14
PRONGHORN LOGISTICS LLC 1330 POST OAK BLVD STE 600 HOUSTON, TX 77056-3166		04/02/2020	Suppliers or vendors	\$478,689.95
		04/03/2020	Suppliers or vendors	\$407,934.00
		04/06/2020	Suppliers or vendors	\$1,758,942.06
		04/07/2020	Suppliers or vendors	\$990,511.29
		04/09/2020	Suppliers or vendors	\$306,696.45
		04/13/2020	Suppliers or vendors	\$216,224.48
		04/15/2020	Suppliers or vendors	\$442,424.65
		04/24/2020	Suppliers or vendors	\$0.00
		04/27/2020	Suppliers or vendors	\$222,667.73
		04/28/2020	Suppliers or vendors	\$235,195.00
		04/30/2020	Suppliers or vendors	\$331,654.32
		05/04/2020	Suppliers or vendors	\$126,048.11
	05/07/2020	Suppliers or vendors	\$218,574.74	
	05/12/2020	Suppliers or vendors	\$492,994.86	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRONGHORN LOGISTICS LLC 1330 POST OAK BLVD STE 600 HOUSTON, TX 77056-3166		06/09/2020	Suppliers or vendors	\$0.00
		06/15/2020	Suppliers or vendors	
SUBTOTAL				\$6,228,557.64
PROPTESTER INCORPORATED 17222B HUFFMEISTER RD CYPRESS, TX 77429-1643		05/18/2020	Suppliers or vendors	\$10,565.00
SUBTOTAL				\$10,565.00
PROQUIRE LLC 161 N CLARK ST CHICAGO, IL 60601-3206		05/07/2020	Suppliers or vendors	\$271,648.61
SUBTOTAL				\$271,648.61
PROSPECT CO FARMERS NATIONAL CO AGT PO BOX 3480 OMAHA, NE 68103-0480	13753538	04/06/2020	Other - Royalty/Revenue Payments	\$3,663.77
	13767672	05/06/2020	Other - Royalty/Revenue Payments	\$3,358.31
	13782909	06/02/2020	Other - Royalty/Revenue Payments	\$2,180.53
SUBTOTAL				\$9,202.61
PROTEGE ENERGY III LLC 2200 S UTICA PL STE 400 TULSA, OK 74114-7040	E100000164401	03/31/2020	Other - Royalty/Revenue Payments	\$1,136,655.29
	E100000171579	04/30/2020	Other - Royalty/Revenue Payments	\$675,009.88
	E100000176812	05/29/2020	Other - Royalty/Revenue Payments	\$102,048.32
SUBTOTAL				\$1,913,713.49
PROTIVITI 12269 COLLECTION CENTER DR CHICAGO, IL 60693-0122		06/24/2020	Suppliers or vendors	\$8,550.00
SUBTOTAL				\$8,550.00
PROVIDENCE MINERALS LLC ADDRESS REDACTED	13754074	04/06/2020	Other - Royalty/Revenue Payments	\$23,082.52
	13780202	05/07/2020	Other - Royalty/Revenue Payments	\$31,895.18
	13787566	06/05/2020	Other - Royalty/Revenue Payments	\$16,631.29
SUBTOTAL				\$71,608.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRP LLC PO BOX 14719 BATON ROUGE, LA 70898-4719	E100000161571	03/31/2020	Other - Royalty/Revenue Payments	\$2,842.42
	E100000172318	04/30/2020	Other - Royalty/Revenue Payments	\$2,693.02
	E100000174885	05/29/2020	Other - Royalty/Revenue Payments	\$2,903.21
	E100000181289	06/25/2020	Other - Royalty/Revenue Payments	\$2,329.53
SUBTOTAL				\$10,768.18
PRUDENT CAPITAL LP 2101 CEDAR SPRINGS RD STE 600 DALLAS, TX 75201-1591	13755819	04/17/2020	Other - Royalty/Revenue Payments	\$11,354.67
	13773354	05/18/2020	Other - Royalty/Revenue Payments	\$9,279.98
	13789070	06/04/2020	Other - Royalty/Revenue Payments	\$5,807.76
SUBTOTAL				\$26,442.41
PRUDENTIAL ENERGY SERVICES LLC BOX 887 GRANDE PRAIRIE, AB T8V 3Y1 CANADA		04/13/2020	Suppliers or vendors	\$22,018.50
		04/17/2020	Suppliers or vendors	\$54,426.75
		04/30/2020	Suppliers or vendors	\$4,856.25
		05/04/2020	Suppliers or vendors	\$15,498.00
		05/07/2020	Suppliers or vendors	\$17,089.13
		05/28/2020	Suppliers or vendors	\$19,726.14
		06/04/2020	Suppliers or vendors	\$28,575.75
		06/15/2020	Suppliers or vendors	\$2,142.48
SUBTOTAL				\$164,333.00
PRUDENTIAL ENERGY SERVICES LTD BOX 887 GRAND PRAIRIE, AB T8V 3Y1 CANADA	6027654	05/06/2020	Suppliers or vendors	\$215,461.20
SUBTOTAL				\$215,461.20
PRUDENTIAL GROUP INSURANCE PO BOX 101241 ATLANTA, GA30392-1241		04/22/2020	Suppliers or vendors	\$267,476.35
		05/21/2020	Suppliers or vendors	\$187,726.27
		06/10/2020	Suppliers or vendors	\$215,610.41
SUBTOTAL				\$670,813.03
PRUITT PRODUCTION SERVICES INC PO BOX 808 GIDDINGS, TX 78942-0808		03/31/2020	Suppliers or vendors	\$0.00
		04/06/2020	Suppliers or vendors	\$46.50
		04/13/2020	Suppliers or vendors	\$1,120.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRUITT PRODUCTION SERVICES INC PO BOX 808 GIDDINGS, TX 78942-0808		04/24/2020	Suppliers or vendors	\$6,050.00
		05/04/2020	Suppliers or vendors	\$765.00
		05/07/2020	Suppliers or vendors	\$1,278.65
		05/12/2020	Suppliers or vendors	\$41.50
		05/21/2020	Suppliers or vendors	\$9,075.00
		05/28/2020	Suppliers or vendors	\$3,381.00
		06/15/2020	Suppliers or vendors	\$1,236.29
		06/22/2020	Suppliers or vendors	\$41.50
			SUBTOTAL	\$23,035.92
PRUITT TOOL & SUPPLY CO INC PO BOX 181359 FORT SMITH, AR 72918-1359		03/31/2020	Suppliers or vendors	\$16,773.37
		04/02/2020	Suppliers or vendors	\$11,789.00
		04/07/2020	Suppliers or vendors	\$23,475.00
		04/13/2020	Suppliers or vendors	\$4,974.09
		04/17/2020	Suppliers or vendors	\$31,843.28
		04/20/2020	Suppliers or vendors	\$5,421.00
		04/23/2020	Suppliers or vendors	\$131,794.21
		04/29/2020	Suppliers or vendors	\$27,149.63
		05/05/2020	Suppliers or vendors	\$10,745.00
		05/07/2020	Suppliers or vendors	\$176,228.52
		05/21/2020	Suppliers or vendors	\$31,286.07
		05/27/2020	Suppliers or vendors	\$7,781.00
		05/28/2020	Suppliers or vendors	\$46,422.00
		06/04/2020	Suppliers or vendors	\$38,217.54
		06/15/2020	Suppliers or vendors	\$8,551.00
		06/23/2020	Suppliers or vendors	\$15,570.00
		06/24/2020	Suppliers or vendors	\$3,946.00
			SUBTOTAL	\$591,966.71
PUBLIC COMPANY ACCOUNTING OVERSIGHT BOARD (PCAOB) PO BOX 418631 BOSTON, MA 02241-8631	7102753	06/03/2020	Suppliers or vendors	\$19,700.00
			SUBTOTAL	\$19,700.00
PUFFER-SWEIVEN LP PO BOX 301124 DALLAS, TX 75303-1124		05/04/2020	Suppliers or vendors	\$150,391.71
			SUBTOTAL	\$150,391.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PULLIG HOLDINGS LLC PO BOX 100 CASTOR, LA 71016-0100	13749750	04/06/2020	Other - Royalty/Revenue Payments	\$3,751.65
	13766143	05/05/2020	Other - Royalty/Revenue Payments	\$2,658.51
	13786951	06/02/2020	Other - Royalty/Revenue Payments	\$4,265.62
SUBTOTAL				\$10,675.78
PURITY OILFIELD SERVICES LLC PO BOX 732729 DALLAS, TX 75373-2729		04/06/2020	Suppliers or vendors	\$3,916.20
		04/07/2020	Suppliers or vendors	\$25,370.56
		04/08/2020	Suppliers or vendors	\$23,323.07
		04/09/2020	Suppliers or vendors	\$2,436.73
		05/07/2020	Suppliers or vendors	\$34,176.90
		05/12/2020	Suppliers or vendors	\$3,487.90
		05/13/2020	Suppliers or vendors	\$883.78
		05/21/2020	Suppliers or vendors	\$4,258.29
		05/28/2020	Suppliers or vendors	\$3,890.46
		06/04/2020	Suppliers or vendors	\$1,333.80
	06/16/2020	Suppliers or vendors	\$306.08	
SUBTOTAL				\$103,383.77
Q2 ARTIFICIAL LIFT SERVICES LLC PO BOX 206860 DALLAS, TX 75320-6860	7099762	04/06/2020	Suppliers or vendors	\$80,315.93
	7099903	04/13/2020	Suppliers or vendors	\$8,337.53
	7099926	04/13/2020	Suppliers or vendors	\$7,011.36
	7100062	04/17/2020	Suppliers or vendors	\$30,909.18
	7100216	04/23/2020	Suppliers or vendors	\$16,020.24
	7100340	04/29/2020	Suppliers or vendors	\$22,668.71
	7100368	05/07/2020	Suppliers or vendors	\$3,252.57
	7102435	05/11/2020	Suppliers or vendors	\$88,806.87
	7102461	05/18/2020	Suppliers or vendors	\$40.65
	7102587	05/28/2020	Suppliers or vendors	\$30,029.61
	7102606	05/28/2020	Suppliers or vendors	\$25,773.37
	7102831	06/08/2020	Suppliers or vendors	\$837.39
	7103750	06/15/2020	Suppliers or vendors	\$31,195.02
7103794	06/23/2020	Suppliers or vendors	\$25,870.72	
SUBTOTAL				\$371,069.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QEP ENERGY CO WI PO BOX 204028 DALLAS, TX 75320-4028		04/28/2020	Other - Royalty/Revenue Payments	\$2,029.71
		05/28/2020	Other - Royalty/Revenue Payments	\$17,230.69
		06/25/2020	Other - Royalty/Revenue Payments	\$92.24
SUBTOTAL				\$19,352.64
QES DIRECTIONAL DRILLING LLC DEPT 158 PO BOX 4346 HOUSTON, TX 77210-4346		03/31/2020	Suppliers or vendors	\$121,550.00
		04/01/2020	Suppliers or vendors	\$8,200.00
		04/06/2020	Suppliers or vendors	\$229,790.00
		04/07/2020	Suppliers or vendors	\$124,000.00
		04/13/2020	Suppliers or vendors	\$269,350.00
		04/14/2020	Suppliers or vendors	\$14,200.00
		04/21/2020	Suppliers or vendors	\$176,000.00
		04/24/2020	Suppliers or vendors	\$148,000.00
		05/04/2020	Suppliers or vendors	\$255,140.00
		05/07/2020	Suppliers or vendors	\$83,500.00
		05/21/2020	Suppliers or vendors	\$489,055.22
		05/28/2020	Suppliers or vendors	\$2,500.00
		06/04/2020	Suppliers or vendors	\$270,640.00
		06/22/2020	Suppliers or vendors	\$69,000.00
SUBTOTAL				\$2,260,925.22
QTIP MARITAL TR GEORGE M LEBAR TRST ADDRESS REDACTED	13746194	04/13/2020	Other - Royalty/Revenue Payments	\$83,836.37
	13775592	05/11/2020	Other - Royalty/Revenue Payments	\$48,536.75
	13786476	06/05/2020	Other - Royalty/Revenue Payments	\$13,912.14
SUBTOTAL				\$146,285.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QUAIL TOOLS LLP A PARKER COMPANY PO BOX 10739 NEW IBERIA, LA 70562-0739		04/20/2020	Suppliers or vendors	\$12,990.98
		04/21/2020	Suppliers or vendors	\$17,945.93
		05/04/2020	Suppliers or vendors	\$20,122.77
		05/05/2020	Suppliers or vendors	\$97,617.95
		05/07/2020	Suppliers or vendors	\$2,346.15
		05/28/2020	Suppliers or vendors	\$53,805.11
		06/04/2020	Suppliers or vendors	\$168,076.11
		06/15/2020	Suppliers or vendors	\$30,738.00
		06/22/2020	Suppliers or vendors	\$6,175.16
		06/23/2020	Suppliers or vendors	\$38,359.40
			SUBTOTAL	\$448,177.56
QUALITY ENERGY SERVICES INC PO BOX 3190 HOUMA, LA 70361-3190		04/06/2020	Suppliers or vendors	\$2,875.00
		04/13/2020	Suppliers or vendors	\$56,716.00
		04/14/2020	Suppliers or vendors	\$4,500.00
		04/17/2020	Suppliers or vendors	\$2,250.00
		04/21/2020	Suppliers or vendors	\$750.00
		04/24/2020	Suppliers or vendors	\$2,250.00
		04/27/2020	Suppliers or vendors	\$22,500.00
		05/01/2020	Suppliers or vendors	\$27,000.00
		05/04/2020	Suppliers or vendors	\$48,073.85
		05/05/2020	Suppliers or vendors	\$33,320.00
		05/07/2020	Suppliers or vendors	\$4,850.00
		05/12/2020	Suppliers or vendors	\$58,750.00
		05/21/2020	Suppliers or vendors	\$16,500.00
		05/28/2020	Suppliers or vendors	\$12,850.00
		06/04/2020	Suppliers or vendors	\$9,000.00
		06/22/2020	Suppliers or vendors	\$65,090.00
			SUBTOTAL	\$367,274.85
QUATRO D EXPLORATION LP 615 N UPPER BROADWAY ST STE 1900 CORPUS CHRISTI, TX 78401-0776	13741787	04/10/2020	Other - Royalty/Revenue Payments	\$3,496.80
	E100000170817	04/30/2020	Other - Royalty/Revenue Payments	\$2,458.21
	E100000178283	05/29/2020	Other - Royalty/Revenue Payments	\$1,484.31
	E100000180057	06/25/2020	Other - Royalty/Revenue Payments	\$623.70
			SUBTOTAL	\$8,063.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QUATRO STRATEGIC SOLUTIONS LLC 16006 PONDEROSA PASS HELOTES, TX 78023-3692		04/14/2020	Suppliers or vendors	\$5,424.36
		05/04/2020	Suppliers or vendors	\$10,756.50
SUBTOTAL				\$16,180.86
QUEST SOFTWARE INC PO BOX 731381 DALLAS, TX 75373-1381		05/21/2020	Suppliers or vendors	\$22,398.75
SUBTOTAL				\$22,398.75
QUESTA ENERGY CORPORATION PO BOX 50968 AMARILLO, TX 79159-0968	7100176	04/22/2020	Suppliers or vendors	\$7,826.11
	7102247	05/13/2020	Suppliers or vendors	\$4,154.04
	7103671	06/25/2020	Suppliers or vendors	\$1,252.08
SUBTOTAL				\$13,232.23
QUICK LINE SERVICE COMPANY PO BOX 596 SCHERTZ, TX 78154-0596		03/31/2020	Suppliers or vendors	\$1,753.65
		04/01/2020	Suppliers or vendors	\$1,634.58
		04/02/2020	Suppliers or vendors	\$2,684.60
		04/22/2020	Suppliers or vendors	\$15,139.85
		05/07/2020	Suppliers or vendors	\$35,800.34
SUBTOTAL				\$57,013.02
QUILLIN MORGAN TR ROBERT QUILLIN & VANESSA MORGAN TRSTS ADDRESS REDACTED	13758121	04/17/2020	Other - Royalty/Revenue Payments	\$4,654.24
	13768128	05/13/2020	Other - Royalty/Revenue Payments	\$2,526.22
	13782276	06/08/2020	Other - Royalty/Revenue Payments	\$2,991.33
SUBTOTAL				\$10,171.79
QUINN PINE & TIMBER LP PO BOX 1607 SHREVEPORT, LA71165-1607	13754017	04/16/2020	Other - Royalty/Revenue Payments	\$7,692.67
	13778425	05/15/2020	Other - Royalty/Revenue Payments	\$4,512.83
	13782250	06/03/2020	Other - Royalty/Revenue Payments	\$4,633.71
SUBTOTAL				\$16,839.21
QUINTERO PASTURE LLC 11 GLENDALOUGH CT SAN ANTONIO, TX 78209-2785	13749330	04/22/2020	Other - Royalty/Revenue Payments	\$28,898.27
SUBTOTAL				\$28,898.27
R & J WILSON PARTNERS LP 33 HOLLY FOREST RD MOUNT POCONO, PA 18344-1127	13744059	04/10/2020	Other - Royalty/Revenue Payments	\$19,017.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
R & J WILSON PARTNERS LP 33 HOLLY FOREST RD MOUNT POCONO, PA 18344-1127	13762207	05/14/2020	Other - Royalty/Revenue Payments	\$15,685.58
	13788963	06/17/2020	Other - Royalty/Revenue Payments	\$10,214.28
SUBTOTAL				\$44,917.66
R & M KRAWIETZ LTD 434 YOSEMITE DR SAN ANTONIO, TX 78232-1251	13757466	04/07/2020	Other - Royalty/Revenue Payments	\$19,493.96
	13764530	05/06/2020	Other - Royalty/Revenue Payments	\$14,556.41
	13792920	06/09/2020	Other - Royalty/Revenue Payments	\$12,680.18
SUBTOTAL				\$46,730.55
R & R SERVICES INC PO BOX 409 BOULDER, WY 82923-0409		03/31/2020	Suppliers or vendors	\$614.25
		04/01/2020	Suppliers or vendors	\$26,705.46
		04/03/2020	Suppliers or vendors	\$7,846.05
		04/09/2020	Suppliers or vendors	\$31,473.66
		04/16/2020	Suppliers or vendors	\$55,439.02
		04/17/2020	Suppliers or vendors	\$16,057.85
		05/04/2020	Suppliers or vendors	\$10,736.25
		05/05/2020	Suppliers or vendors	\$3,281.28
		05/07/2020	Suppliers or vendors	\$3,917.18
		05/13/2020	Suppliers or vendors	\$6,492.32
		05/21/2020	Suppliers or vendors	\$5,741.06
		06/16/2020	Suppliers or vendors	\$14,850.31
		06/23/2020	Suppliers or vendors	\$7,806.22
		06/25/2020	Suppliers or vendors	\$472.51
SUBTOTAL				\$191,433.42
R CONSTRUCTION PO BOX 189 BUFFALO, TX 75831-0189		04/03/2020	Suppliers or vendors	\$573,523.22
		04/17/2020	Suppliers or vendors	\$1,710.00
		04/20/2020	Suppliers or vendors	\$9,000.00
		05/12/2020	Suppliers or vendors	\$1,920.00
		05/21/2020	Suppliers or vendors	\$40,895.40
		06/04/2020	Suppliers or vendors	\$30,161.68
		06/22/2020	Suppliers or vendors	\$176,549.91
SUBTOTAL				\$833,760.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
R E SHAW CRANFIELD JR ADDRESS REDACTED	8096531	04/02/2020	Other - Royalty/Revenue Payments	\$38,546.01
	8098355	06/02/2020	Other - Royalty/Revenue Payments	\$24,622.66
SUBTOTAL				\$63,168.67
R MARK STOUT ATTORNEY AT LAW PLLC 3301 NW 167TH CIR EDMOND, OK 73012-9098		04/02/2020	Services	\$3,500.00
		04/06/2020	Services	\$3,500.00
		05/06/2020	Services	\$3,500.00
		05/28/2020	Services	\$3,500.00
SUBTOTAL				\$14,000.00
R SCOTT & MARILYN M MILLER ADDRESS REDACTED	13748639	04/09/2020	Other - Royalty/Revenue Payments	\$824.01
	13766377	05/06/2020	Other - Royalty/Revenue Payments	\$3,463.42
	13783834	06/10/2020	Other - Royalty/Revenue Payments	\$5,176.80
SUBTOTAL				\$9,464.23
R TURNER FAMILY CONSTRUCTION LLC PO BOX 6155 BOSSIER CITY, LA 71171-6155	13740601	04/06/2020	Other - Royalty/Revenue Payments	\$16,971.44
	13770299	05/07/2020	Other - Royalty/Revenue Payments	\$753.25
	13797038	06/03/2020	Other - Royalty/Revenue Payments	\$635.89
SUBTOTAL				\$18,360.58
R&R OILFIELD SERVICES LLC 2829 E MAIN ST EAGLE PASS, TX 78852-5740		04/06/2020	Suppliers or vendors	\$4,110.00
		04/07/2020	Suppliers or vendors	\$16,664.00
		04/13/2020	Suppliers or vendors	\$14,085.00
		04/17/2020	Suppliers or vendors	\$6,110.00
		04/20/2020	Suppliers or vendors	\$560.00
		04/21/2020	Suppliers or vendors	\$2,650.00
		04/24/2020	Suppliers or vendors	\$4,635.00
		04/27/2020	Suppliers or vendors	\$9,395.00
		05/05/2020	Suppliers or vendors	\$39,430.00
		05/07/2020	Suppliers or vendors	\$23,367.50
		05/12/2020	Suppliers or vendors	\$93,190.00
		05/19/2020	Suppliers or vendors	\$1,475.00
		05/21/2020	Suppliers or vendors	\$33,802.50
		05/27/2020	Suppliers or vendors	\$11,257.50
		05/28/2020	Suppliers or vendors	\$72,872.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
R&R OILFIELD SERVICES LLC 2829 E MAIN ST EAGLE PASS, TX 78852-5740		06/04/2020	Suppliers or vendors	\$19,170.00
		06/15/2020	Suppliers or vendors	\$1,404.00
		06/16/2020	Suppliers or vendors	\$74,238.00
		06/22/2020	Suppliers or vendors	\$259,385.02
		06/23/2020	Suppliers or vendors	\$4,740.00
SUBTOTAL				\$692,541.02
R&V GOWIN LLC 1846 NIMBLE HILL RD MEHOOPANY, PA18629-7927	13739897	04/15/2020	Other - Royalty/Revenue Payments	\$8,929.25
	13770143	05/08/2020	Other - Royalty/Revenue Payments	\$5,919.68
	13796655	06/12/2020	Other - Royalty/Revenue Payments	\$4,079.51
SUBTOTAL				\$18,928.44
R360 ENVIRONMENTAL SOLUTIONS LLC PO BOX 671766 DALLAS, TX 75267-1766		04/21/2020	Suppliers or vendors	\$3,702.50
		04/28/2020	Suppliers or vendors	\$24,862.05
		05/04/2020	Suppliers or vendors	\$1,210.00
		05/19/2020	Suppliers or vendors	\$2,142.20
		05/21/2020	Suppliers or vendors	\$995.00
		05/28/2020	Suppliers or vendors	\$675.00
		06/16/2020	Suppliers or vendors	\$880.00
		06/25/2020	Suppliers or vendors	\$19,490.00
SUBTOTAL				\$53,956.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
R4 AUTOMATION LLC 12 LAKEVIEW DR DOUGLAS, WY 82633-9001		04/03/2020	Suppliers or vendors	\$5,945.93
		04/07/2020	Suppliers or vendors	\$4,140.00
		04/14/2020	Suppliers or vendors	\$5,970.00
		04/15/2020	Suppliers or vendors	\$2,640.00
		04/17/2020	Suppliers or vendors	\$6,784.28
		04/21/2020	Suppliers or vendors	\$570.00
		04/28/2020	Suppliers or vendors	\$600.00
		04/30/2020	Suppliers or vendors	\$3,120.00
		05/01/2020	Suppliers or vendors	\$990.00
		05/06/2020	Suppliers or vendors	\$3,645.00
		05/07/2020	Suppliers or vendors	\$4,530.00
		05/19/2020	Suppliers or vendors	\$2,100.00
		05/21/2020	Suppliers or vendors	\$5,400.00
		06/04/2020	Suppliers or vendors	\$7,920.00
		06/11/2020	Suppliers or vendors	\$1,920.00
		06/16/2020	Suppliers or vendors	\$4,350.00
SUBTOTAL				\$60,625.21
RACHEL C VAUGHAN GST EXEMPT TR ADDRESS REDACTED	13737981	04/17/2020	Other - Royalty/Revenue Payments	\$3,513.02
	13760409	05/11/2020	Other - Royalty/Revenue Payments	\$1,704.26
	13780533	06/08/2020	Other - Royalty/Revenue Payments	\$1,930.02
SUBTOTAL				\$7,147.30
RACHEL TERRY MENNS ADDRESS REDACTED	E100000158838	03/31/2020	Other - Royalty/Revenue Payments	\$14,575.45
	E100000170608	04/30/2020	Other - Royalty/Revenue Payments	\$531.93
	E100000179238	05/29/2020	Other - Royalty/Revenue Payments	\$327.24
	E100000185542	06/25/2020	Other - Royalty/Revenue Payments	\$20,680.09
SUBTOTAL				\$36,114.71
RACQUEL NANCO WILSON TR DTD ADDRESS REDACTED	E100000164422	03/31/2020	Other - Royalty/Revenue Payments	\$7,219.10
	E100000171388	04/30/2020	Other - Royalty/Revenue Payments	\$5,838.51
	E100000176834	05/29/2020	Other - Royalty/Revenue Payments	\$3,480.83
	E100000180525	06/25/2020	Other - Royalty/Revenue Payments	\$1,466.00
SUBTOTAL				\$18,004.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RADLER 2000 LTD PTRSHP 1320 S UNIVERSITY DR STE 500 FORT WORTH, TX 76107-5732	E100000160205	03/31/2020	Other - Royalty/Revenue Payments	\$78,508.71
	E100000172268	04/30/2020	Other - Royalty/Revenue Payments	\$95,263.70
	E100000179603	05/29/2020	Other - Royalty/Revenue Payments	\$18,386.18
	E100000185976	06/25/2020	Other - Royalty/Revenue Payments	\$40,976.51
SUBTOTAL				\$233,135.10
RAE JEAN KILPATRICK ADDRESS REDACTED	13742341	04/06/2020	Other - Royalty/Revenue Payments	\$34,339.11
	13771760	05/06/2020	Other - Royalty/Revenue Payments	\$26,727.14
	13794680	06/02/2020	Other - Royalty/Revenue Payments	\$14,198.53
SUBTOTAL				\$75,264.78
RAEFEL L IVY LE ADDRESS REDACTED	E100000164664	03/31/2020	Other - Royalty/Revenue Payments	\$4,030.98
	E100000172753	04/30/2020	Other - Royalty/Revenue Payments	\$3,254.94
	E100000177927	05/29/2020	Other - Royalty/Revenue Payments	\$1,928.57
	E100000184924	06/25/2020	Other - Royalty/Revenue Payments	\$947.69
SUBTOTAL				\$10,162.18
RAETTA ALESHIRE ADDRESS REDACTED	E100000165475	03/31/2020	Other - Royalty/Revenue Payments	\$5,351.38
	E100000166383	04/30/2020	Other - Royalty/Revenue Payments	\$4,108.32
	E100000177135	05/29/2020	Other - Royalty/Revenue Payments	\$2,810.03
	E100000181676	06/25/2020	Other - Royalty/Revenue Payments	\$1,016.24
SUBTOTAL				\$13,285.97
RAIDER PRESSURE PUMPING SERVICES LLC PO BOX 220 RATLIFF CITY, OK73481-0220		04/07/2020	Suppliers or vendors	\$265,999.94
		04/24/2020	Suppliers or vendors	\$105,000.00
		05/07/2020	Suppliers or vendors	\$42,000.00
		05/12/2020	Suppliers or vendors	\$56,000.00
		05/21/2020	Suppliers or vendors	\$98,000.01
		05/28/2020	Suppliers or vendors	\$103,250.00
		06/05/2020	Suppliers or vendors	\$28,000.00
SUBTOTAL				\$698,249.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RAIN FOR RENT FILE #52541 LOS ANGELES, CA 90074-2541		04/09/2020	Suppliers or vendors	\$3,232.55
		04/27/2020	Suppliers or vendors	\$6,413.52
SUBTOTAL				\$9,646.07
RALPH EDWARDS ADDRESS REDACTED	13751848	04/06/2020	Other - Royalty/Revenue Payments	\$85,384.65
	13767109	05/11/2020	Other - Royalty/Revenue Payments	\$60,485.15
	13781158	06/08/2020	Other - Royalty/Revenue Payments	\$35,086.92
SUBTOTAL				\$180,956.72
RALPH JOE DALTON ADDRESS REDACTED	13744907	04/07/2020	Other - Royalty/Revenue Payments	\$22,335.02
	13777319	05/07/2020	Other - Royalty/Revenue Payments	\$16,678.48
	13788698	06/11/2020	Other - Royalty/Revenue Payments	\$15,520.34
SUBTOTAL				\$54,533.84
RALPH V MARTIN III ADDRESS REDACTED	13760824	05/07/2020	Other - Royalty/Revenue Payments	\$21,802.72
	13785697	06/05/2020	Other - Royalty/Revenue Payments	\$258.83
SUBTOTAL				\$22,061.55
RALPH W & CYNTHIA R S GROVER TBE ADDRESS REDACTED	13739919	04/06/2020	Other - Royalty/Revenue Payments	\$11,776.28
	13770159	05/06/2020	Other - Royalty/Revenue Payments	\$6,727.08
	13796705	06/04/2020	Other - Royalty/Revenue Payments	\$4,200.85
SUBTOTAL				\$22,704.21
RAMIRO MARTINEZ JR ADDRESS REDACTED	E100000165517	03/31/2020	Other - Royalty/Revenue Payments	\$4,168.73
	E100000166756	04/30/2020	Other - Royalty/Revenue Payments	\$3,767.43
	E100000177178	05/29/2020	Other - Royalty/Revenue Payments	\$2,487.00
	E100000181984	06/25/2020	Other - Royalty/Revenue Payments	\$910.40
SUBTOTAL				\$11,333.56
RAMROD TRUCKING INC 3009 HOHL ST HOUSTON, TX 77093-6921		05/07/2020	Suppliers or vendors	\$1,512.00
		05/21/2020	Suppliers or vendors	\$8,433.68
		05/28/2020	Suppliers or vendors	\$38,390.19
		06/04/2020	Suppliers or vendors	\$94,473.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RAMROD TRUCKING INC 3009 HOHL ST HOUSTON, TX 77093-6921		06/16/2020	Suppliers or vendors	\$134,013.48
		06/22/2020	Suppliers or vendors	\$23,419.85
		06/23/2020	Suppliers or vendors	\$1,082.33
SUBTOTAL				\$301,325.51
RAMSEY CO LLC 11016 NORRIS FERRY RD SHREVEPORT, LA 71106-8367	E100000160607	03/31/2020	Other - Royalty/Revenue Payments	\$2,371.08
	E100000167713	04/30/2020	Other - Royalty/Revenue Payments	\$1,839.47
	E100000175489	05/29/2020	Other - Royalty/Revenue Payments	\$1,597.62
	E100000182768	06/25/2020	Other - Royalty/Revenue Payments	\$1,165.65
SUBTOTAL				\$6,973.82
RAN RICKS PRODUCTION LLC 1236 NW 49TH ST OKLAHOMA CITY, OK 73118-5208	E100000163997	03/31/2020	Other - Royalty/Revenue Payments	\$4,756.30
	E100000169558	04/30/2020	Other - Royalty/Revenue Payments	\$2,850.49
	E100000173277	05/29/2020	Other - Royalty/Revenue Payments	\$2,042.51
	E100000184078	06/25/2020	Other - Royalty/Revenue Payments	\$537.50
SUBTOTAL				\$10,186.80
RANCH RESOURCES LLC 10 DESTA DR STE 260E MIDLAND, TX 79705-4508		03/31/2020	Suppliers or vendors	\$16,315.54
		04/01/2020	Suppliers or vendors	\$35,541.37
		04/30/2020	Suppliers or vendors	\$136,769.05
		06/16/2020	Suppliers or vendors	\$28,361.91
SUBTOTAL				\$216,987.87
RANCHO OIL CO PO BOX 919 GAINESVILLE, TX 76241-0919	13750051	04/08/2020	Other - Royalty/Revenue Payments	\$3,159.08
	13774048	05/06/2020	Other - Royalty/Revenue Payments	\$2,679.84
	13784592	06/03/2020	Other - Royalty/Revenue Payments	\$1,412.55
SUBTOTAL				\$7,251.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RANDALL BRITTEN ADDRESS REDACTED	13740211	04/09/2020	Other - Royalty/Revenue Payments	\$4,872.92
	13769674	05/07/2020	Other - Royalty/Revenue Payments	\$4,283.35
	13795440	06/10/2020	Other - Royalty/Revenue Payments	\$2,585.99
SUBTOTAL				\$11,742.26
RANDALL GABRIEL ADDRESS REDACTED	13751355	04/17/2020	Other - Royalty/Revenue Payments	\$8,014.79
	13774548	05/06/2020	Other - Royalty/Revenue Payments	\$6,323.43
	13785138	06/12/2020	Other - Royalty/Revenue Payments	\$3,999.29
SUBTOTAL				\$18,337.51
RANDALL H HARBAUGH ADDRESS REDACTED	13738928	04/07/2020	Other - Royalty/Revenue Payments	\$3,252.26
	13770873	05/06/2020	Other - Royalty/Revenue Payments	\$3,512.93
	13796538	06/03/2020	Other - Royalty/Revenue Payments	\$962.68
SUBTOTAL				\$7,727.87
RANDALL LEE RIFE EST JONATHAN M ADDRESS REDACTED	E100000160331	03/31/2020	Other - Royalty/Revenue Payments	\$11,743.09
	E100000167749	04/30/2020	Other - Royalty/Revenue Payments	\$9,201.95
	E100000175556	05/29/2020	Other - Royalty/Revenue Payments	\$6,173.55
	E100000182225	06/25/2020	Other - Royalty/Revenue Payments	\$2,570.10
SUBTOTAL				\$29,688.69
RANDOLPH FRANKLIN OLIVER ADDRESS REDACTED	13737885	04/07/2020	Other - Royalty/Revenue Payments	\$3,673.35
	13760384	05/06/2020	Other - Royalty/Revenue Payments	\$2,077.12
	13780646	06/04/2020	Other - Royalty/Revenue Payments	\$1,108.87
SUBTOTAL				\$6,859.34
RANDY & CHARLOTTE BRIGHAM ADDRESS REDACTED	13746212	04/09/2020	Other - Royalty/Revenue Payments	\$5,424.88
	13765516	05/06/2020	Other - Royalty/Revenue Payments	\$1,628.44
	13786498	06/19/2020	Other - Royalty/Revenue Payments	\$2,028.82
SUBTOTAL				\$9,082.14
RANDY & KRISTEN FOSTER ADDRESS REDACTED	13749960	04/06/2020	Other - Royalty/Revenue Payments	\$10,009.87

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RANDY & KRISTEN FOSTER ADDRESS REDACTED	13778117	05/05/2020	Other - Royalty/Revenue Payments	\$9,475.49
	13787234	06/08/2020	Other - Royalty/Revenue Payments	\$6,712.05
SUBTOTAL				\$26,197.41
RANDY ASHLEY 10740 PROVENCE PL KEITHVILLE, LA 71047-7027		04/28/2020	Other - Royalty/Revenue Payments	\$28,759.62
		05/28/2020	Other - Royalty/Revenue Payments	\$241.24
		06/25/2020	Other - Royalty/Revenue Payments	\$111.76
SUBTOTAL				\$29,112.62
RANDY COLE ADDRESS REDACTED	3058474	04/02/2020	Other - Delayed Rentals	\$4,852.00
	3059010	05/07/2020	Other - Delayed Rentals	\$18,000.00
SUBTOTAL				\$22,852.00
RANDY E & BETH A COLE ADDRESS REDACTED	6027605	04/30/2020	Suppliers or vendors	\$141,439.36
SUBTOTAL				\$141,439.36
RANDY HOWRY ADDRESS REDACTED	13741789	04/08/2020	Other - Royalty/Revenue Payments	\$18,313.23
	13771233	05/08/2020	Other - Royalty/Revenue Payments	\$10,103.61
	13793703	06/23/2020	Other - Royalty/Revenue Payments	\$5,372.28
SUBTOTAL				\$33,789.12
RANDY L & CONNIE BENSOTER ADDRESS REDACTED	13733741	03/31/2020	Other - Royalty/Revenue Payments	\$3,619.98
	13747248	04/07/2020	Other - Royalty/Revenue Payments	\$2,956.17
	13763772	05/12/2020	Other - Royalty/Revenue Payments	\$1,452.05
	13792069	06/09/2020	Other - Royalty/Revenue Payments	\$1,707.82
SUBTOTAL				\$9,736.02
RANDY MESHELL DBA JANITORIAL SERVICE 9447 EVERGREEN DR SHREVEPORT, LA 71118-3935		04/29/2020	Suppliers or vendors	\$5,520.00
		05/28/2020	Suppliers or vendors	\$5,520.00
		06/25/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$11,040.00
RANDY R ADAMS ADDRESS REDACTED	13744416	04/15/2020	Other - Royalty/Revenue Payments	\$7,373.46

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RANDY R ADAMS ADDRESS REDACTED	13762415	05/11/2020	Other - Royalty/Revenue Payments	\$6,641.16
	13797892	06/15/2020	Other - Royalty/Revenue Payments	\$3,558.72
SUBTOTAL				\$17,573.34
RANDY REX ROBY ADDRESS REDACTED	13758762	04/10/2020	Other - Royalty/Revenue Payments	\$3,816.63
	13775950	05/05/2020	Other - Royalty/Revenue Payments	\$9,506.87
	13788435	06/02/2020	Other - Royalty/Revenue Payments	\$11,194.53
SUBTOTAL				\$24,518.03
RANDY S & HYANG ROBINSON ADDRESS REDACTED	13748596	04/08/2020	Other - Royalty/Revenue Payments	\$4,962.19
	13765633	05/19/2020	Other - Royalty/Revenue Payments	\$2,352.23
	13783782	06/12/2020	Other - Royalty/Revenue Payments	\$2,933.28
SUBTOTAL				\$10,247.70
RANGER ENERGY SERVICES LLC 800 GESSNER RD STE 1000 HOUSTON, TX 77024-4257		04/03/2020	Suppliers or vendors	\$62,640.00
		04/06/2020	Suppliers or vendors	\$16,740.00
		04/14/2020	Suppliers or vendors	\$3,450.00
		04/20/2020	Suppliers or vendors	\$10,828.00
		05/04/2020	Suppliers or vendors	\$5,072.50
		05/07/2020	Suppliers or vendors	\$4,112.50
SUBTOTAL				\$102,843.00
RANGER MACK ROY FUND I LP PO BOX 471231 FORT WORTH, TX 76147-1231	13750500	06/09/2020	Other - Royalty/Revenue Payments	\$6,182.92
	13777824	06/09/2020	Other - Royalty/Revenue Payments	\$3,630.82
	13791356	06/11/2020	Other - Royalty/Revenue Payments	\$153,925.06
SUBTOTAL				\$163,738.80
RANGER MACK ROYALTY FUND II LP PO BOX 471231 FORT WORTH, TX 76147-1231	13749893	06/09/2020	Other - Royalty/Revenue Payments	\$25,104.29
	13778072	06/09/2020	Other - Royalty/Revenue Payments	\$23,453.55
	13787162	06/09/2020	Other - Royalty/Revenue Payments	\$69,457.97
SUBTOTAL				\$118,015.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RANKIN MINERAL TR LLC 3804 ROUND UP DR GILLETTE, WY 82718-9365	E100000164270	03/31/2020	Other - Royalty/Revenue Payments	\$23,219.90
	E100000171514	04/30/2020	Other - Royalty/Revenue Payments	\$11,444.03
	E100000176696	05/29/2020	Other - Royalty/Revenue Payments	\$6,484.81
	E100000180421	06/25/2020	Other - Royalty/Revenue Payments	\$2,428.15
SUBTOTAL				\$43,576.89
RANOLA OIL COMPANY 2021 S LEWIS AVE STE 70 TULSA, OK 74104-5733		04/28/2020	Other - Royalty/Revenue Payments	\$4,879.18
		05/28/2020	Other - Royalty/Revenue Payments	\$3,077.34
		06/25/2020	Other - Royalty/Revenue Payments	\$1,512.51
SUBTOTAL				\$9,469.03
RASBERRY MINERAL LANDS LLC 800 SPRING ST STE 211 SHREVEPORT, LA 71101-3757	13754194	04/09/2020	Other - Royalty/Revenue Payments	\$2,888.09
	13780280	05/06/2020	Other - Royalty/Revenue Payments	\$2,860.41
	13787727	06/04/2020	Other - Royalty/Revenue Payments	\$3,147.47
SUBTOTAL				\$8,895.97
RASMUSSEN RANCH LTD 2027 SAINT LAWRENCE ST GONZALES, TX 78629-4418	13751126	04/06/2020	Other - Royalty/Revenue Payments	\$56,738.60
	13774270	05/06/2020	Other - Royalty/Revenue Payments	\$40,538.66
	13784834	06/04/2020	Other - Royalty/Revenue Payments	\$33,895.39
SUBTOTAL				\$131,172.65
RAT HOLE DRILLING PO BOX 907 MILLS, WY 82644-0907	7099707	04/02/2020	Suppliers or vendors	\$24,392.05
	7100221	04/23/2020	Suppliers or vendors	\$41,025.20
	7103742	06/16/2020	Suppliers or vendors	\$18,624.85
SUBTOTAL				\$84,042.10
RATHOLE DRILLING INC PO BOX 389 ALICE, TX 78333-0389		04/06/2020	Suppliers or vendors	\$10,268.29
		04/13/2020	Suppliers or vendors	\$22,297.94
		04/17/2020	Suppliers or vendors	\$21,606.20
		04/21/2020	Suppliers or vendors	\$66,500.00
		05/05/2020	Suppliers or vendors	\$11,253.59

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RATHOLE DRILLING INC PO BOX 389 ALICE, TX 78333-0389		05/07/2020	Suppliers or vendors	\$41,053.95
		05/11/2020	Suppliers or vendors	\$13,300.00
		05/12/2020	Suppliers or vendors	\$34,937.14
		05/21/2020	Suppliers or vendors	\$92,800.00
		05/28/2020	Suppliers or vendors	\$3,493.94
		06/02/2020	Suppliers or vendors	\$13,300.00
		06/04/2020	Suppliers or vendors	\$22,244.57
		06/15/2020	Suppliers or vendors	\$9,335.28
		06/22/2020	Suppliers or vendors	\$11,746.77
SUBTOTAL				\$374,137.67
RATZBURG FARMS LLC 463 ARTHUR AVE SHREVEPORT, LA71105-3113	E100000162321	03/31/2020	Other - Royalty/Revenue Payments	\$2,974.48
	E100000171853	04/30/2020	Other - Royalty/Revenue Payments	\$1,740.53
	E100000175135	05/29/2020	Other - Royalty/Revenue Payments	\$1,634.73
	E100000180805	06/25/2020	Other - Royalty/Revenue Payments	\$1,456.79
SUBTOTAL				\$7,806.53
RAUL H AYALA ADDRESS REDACTED	13745931	04/07/2020	Other - Royalty/Revenue Payments	\$5,733.27
	13775352	05/11/2020	Other - Royalty/Revenue Payments	\$3,994.69
	13786123	06/25/2020	Other - Royalty/Revenue Payments	\$5,504.57
SUBTOTAL				\$15,232.53
RAUL S RUIZ ADDRESS REDACTED	E100000162463	03/31/2020	Other - Royalty/Revenue Payments	\$35,044.38
	E100000168573	04/30/2020	Other - Royalty/Revenue Payments	\$24,153.56
	E100000173400	05/29/2020	Other - Royalty/Revenue Payments	\$16,046.70
	E100000183182	06/25/2020	Other - Royalty/Revenue Payments	\$5,927.55
SUBTOTAL				\$81,172.19
RAVEL T MONTCALM ADDRESS REDACTED	13751904	04/08/2020	Other - Royalty/Revenue Payments	\$7,263.83
	13777521	05/21/2020	Other - Royalty/Revenue Payments	\$6,486.93
	13781211	06/12/2020	Other - Royalty/Revenue Payments	\$5,023.28
SUBTOTAL				\$18,774.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RAY ANN CEDIDLA FORD ADDRESS REDACTED	E100000159669	03/31/2020	Other - Royalty/Revenue Payments	\$1,995.91
	E100000170820	04/30/2020	Other - Royalty/Revenue Payments	\$672.48
	E100000178286	05/29/2020	Other - Royalty/Revenue Payments	\$2,868.17
	E100000180058	06/25/2020	Other - Royalty/Revenue Payments	\$1,963.67
			SUBTOTAL	\$7,500.23
RAY KOKOJAN TR RAY KOKOJAN TRST ADDRESS REDACTED	13746996	04/09/2020	Other - Royalty/Revenue Payments	\$7,320.47
	13776811	05/07/2020	Other - Royalty/Revenue Payments	\$6,609.38
	13791692	06/04/2020	Other - Royalty/Revenue Payments	\$3,327.56
			SUBTOTAL	\$17,257.41
RAY T RICKERT ADDRESS REDACTED	13742190	06/18/2020	Other - Royalty/Revenue Payments	\$3,265.03
	13771630	06/18/2020	Other - Royalty/Revenue Payments	\$70,795.46
	13794419	06/18/2020	Other - Royalty/Revenue Payments	\$1,490.60
			SUBTOTAL	\$75,551.09
RAYFIELD SLOVACEK ADDRESS REDACTED	13739000	04/24/2020	Other - Royalty/Revenue Payments	\$8,395.12
	13770209	05/11/2020	Other - Royalty/Revenue Payments	\$5,606.62
	13796831	06/05/2020	Other - Royalty/Revenue Payments	\$2,950.66
			SUBTOTAL	\$16,952.40
RAYFORD A & MARY KOCIAN ADDRESS REDACTED	13743024	04/06/2020	Other - Royalty/Revenue Payments	\$4,553.00
	13772079	05/11/2020	Other - Royalty/Revenue Payments	\$3,223.78
	13793700	06/04/2020	Other - Royalty/Revenue Payments	\$2,066.52
			SUBTOTAL	\$9,843.30
RAYMOND & VIRGINIA WROBBEL TR A KAREN EDGAR SUCC TRST ADDRESS REDACTED	13755779	04/06/2020	Other - Royalty/Revenue Payments	\$6,512.37
	13773334	05/06/2020	Other - Royalty/Revenue Payments	\$5,186.60
	13789034	06/04/2020	Other - Royalty/Revenue Payments	\$2,956.77
			SUBTOTAL	\$14,655.74
RAYMOND FREDRICK JACKSON ADDRESS REDACTED	13745235	04/07/2020	Other - Royalty/Revenue Payments	\$7,403.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RAYMOND FREDRICK JACKSON ADDRESS REDACTED	13776370	05/06/2020	Other - Royalty/Revenue Payments	\$5,238.43
	13798620	06/05/2020	Other - Royalty/Revenue Payments	\$3,493.43
SUBTOTAL				\$16,135.01
RAYMOND J JURICA JR ADDRESS REDACTED	13741778	05/26/2020	Other - Royalty/Revenue Payments	\$119,104.28
	13771220	05/26/2020	Other - Royalty/Revenue Payments	\$5,558.56
	13793683	06/04/2020	Other - Royalty/Revenue Payments	\$12,585.71
SUBTOTAL				\$137,248.55
RAYMOND J LENTZ ADDRESS REDACTED	13744075	04/17/2020	Other - Royalty/Revenue Payments	\$3,005.00
	13762221	05/14/2020	Other - Royalty/Revenue Payments	\$2,211.72
	13797335	06/24/2020	Other - Royalty/Revenue Payments	\$2,130.62
SUBTOTAL				\$7,347.34
RAYMOND J SHENISE ADDRESS REDACTED	13692545	04/09/2020	Other - Royalty/Revenue Payments	\$10,333.87
	13748891	04/09/2020	Other - Royalty/Revenue Payments	\$103.31
SUBTOTAL				\$10,437.18
RAYMOND JAMES SMITH JR ADDRESS REDACTED	13743027	04/13/2020	Other - Royalty/Revenue Payments	\$27,670.98
	13772083	05/11/2020	Other - Royalty/Revenue Payments	\$20,697.53
	13793720	06/04/2020	Other - Royalty/Revenue Payments	\$13,143.52
SUBTOTAL				\$61,512.03
RAYMOND LOEHR ADDRESS REDACTED	13741800	04/07/2020	Other - Royalty/Revenue Payments	\$3,712.85
	13771244	05/05/2020	Other - Royalty/Revenue Payments	\$3,008.99
	13793727	06/08/2020	Other - Royalty/Revenue Payments	\$1,513.36
SUBTOTAL				\$8,235.20
RAYMOND M BRADY JR ADDRESS REDACTED	13746098	04/08/2020	Other - Royalty/Revenue Payments	\$3,444.98
	13775514	05/08/2020	Other - Royalty/Revenue Payments	\$2,624.04
	13786347	06/05/2020	Other - Royalty/Revenue Payments	\$1,461.15
SUBTOTAL				\$7,530.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RAYMOND R DIETRICH ADDRESS REDACTED	13738927	04/07/2020	Other - Royalty/Revenue Payments	\$5,073.28
	13770871	05/12/2020	Other - Royalty/Revenue Payments	\$5,479.97
	13796536	06/04/2020	Other - Royalty/Revenue Payments	\$1,501.69
SUBTOTAL				\$12,054.94
RAYMOND WILBUR DIBBLE ADDRESS REDACTED	E100000159972	03/31/2020	Other - Royalty/Revenue Payments	\$8,433.55
	E100000166511	04/30/2020	Other - Royalty/Revenue Payments	\$4,050.13
	E100000179407	05/29/2020	Other - Royalty/Revenue Payments	\$3,944.60
	E100000185787	06/25/2020	Other - Royalty/Revenue Payments	\$9,013.58
SUBTOTAL				\$25,441.86
RBC OIL & GAS HOLDINGS LLC PO BOX 25313 DALLAS, TX 75225-1313	8097120	03/31/2020	Other - Royalty/Revenue Payments	\$75,421.03
	8098074	05/08/2020	Other - Royalty/Revenue Payments	\$4,358.05
	8098377	06/03/2020	Other - Royalty/Revenue Payments	\$1,847.05
SUBTOTAL				\$81,626.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RC INDUSTRIES LLC C-O ADVANCE BUSINESS CAPITAL LLC PO BOX 610028 DALLAS, TX 75261-0028		04/03/2020	Suppliers or vendors	\$78,008.00
		04/17/2020	Suppliers or vendors	\$8,833.80
		04/22/2020	Suppliers or vendors	\$1,730.25
		04/23/2020	Suppliers or vendors	\$4,036.00
		04/24/2020	Suppliers or vendors	\$52,220.86
		04/27/2020	Suppliers or vendors	\$56,546.50
		04/30/2020	Suppliers or vendors	\$26,450.09
		05/01/2020	Suppliers or vendors	\$7,410.24
		05/04/2020	Suppliers or vendors	\$6,906.76
		05/07/2020	Suppliers or vendors	\$371,788.15
		05/12/2020	Suppliers or vendors	\$77,637.27
		05/21/2020	Suppliers or vendors	\$45,904.02
		05/28/2020	Suppliers or vendors	\$1,913.15
		06/04/2020	Suppliers or vendors	\$59,480.69
		06/05/2020	Suppliers or vendors	\$1,301.50
		06/11/2020	Suppliers or vendors	\$469.50
		06/12/2020	Suppliers or vendors	\$16,572.25
		06/15/2020	Suppliers or vendors	\$10,861.50
		06/16/2020	Suppliers or vendors	\$2,479.98
	06/19/2020	Suppliers or vendors	\$3,182.50	
SUBTOTAL				\$833,733.01
RC TESTING LLC PO BOX 21 SOUTH MONTROSE, PA 18843-0021		04/13/2020	Suppliers or vendors	\$6,925.00
		04/17/2020	Suppliers or vendors	\$9,350.00
		05/04/2020	Suppliers or vendors	\$4,500.00
		05/07/2020	Suppliers or vendors	\$360.00
		05/12/2020	Suppliers or vendors	\$11,355.00
SUBTOTAL				\$32,490.00
RCMM LP PO BOX 318 PERKASIE, PA 18944-0318	13743968	04/08/2020	Other - Royalty/Revenue Payments	\$5,630.97
	13762173	05/06/2020	Other - Royalty/Revenue Payments	\$4,914.90
	13788829	06/03/2020	Other - Royalty/Revenue Payments	\$2,289.52
SUBTOTAL				\$12,835.39
RCPTX LTD 777 TAYLOR ST STE810 FORT WORTH, TX 76102-4936	E100000165421	03/31/2020	Other - Royalty/Revenue Payments	\$14,634.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RCPTX LTD 777 TAYLOR ST STE 810 FORT WORTH, TX 76102-4936	E100000166691	04/30/2020	Other - Royalty/Revenue Payments	\$10,672.42
	E100000177082	05/29/2020	Other - Royalty/Revenue Payments	\$6,742.69
	E100000181937	06/25/2020	Other - Royalty/Revenue Payments	\$2,539.97
	3059773	06/26/2020	Other - Delayed Rentals	\$0.56
SUBTOTAL				\$34,590.43
RCW ENERGY SERVICES 6270 MORNING STAR DR STE 100 THE COLONY, TX 75056-4588		04/06/2020	Suppliers or vendors	\$3,970.80
		04/07/2020	Suppliers or vendors	\$3,322.09
		06/22/2020	Suppliers or vendors	\$53,571.00
SUBTOTAL				\$60,863.89
RDNJ TROWBRIDGE FAM LP ADDRESS REDACTED	13699182	04/23/2020	Other - Royalty/Revenue Payments	\$2,598.02
	13734367	04/23/2020	Other - Royalty/Revenue Payments	\$3,317.93
	13747593	04/23/2020	Other - Royalty/Revenue Payments	\$30,795.42
	13764042	05/26/2020	Other - Royalty/Revenue Payments	\$5,221.18
	13792530	06/17/2020	Other - Royalty/Revenue Payments	\$4,664.94
SUBTOTAL				\$46,597.49
RDWT LLC PO BOX 51110 CASPER, WY 82605-1110	13760291	04/22/2020	Other - Royalty/Revenue Payments	\$3,899.20
	13775019	05/19/2020	Other - Royalty/Revenue Payments	\$2,549.60
	13791170	06/24/2020	Other - Royalty/Revenue Payments	\$1,281.42
SUBTOTAL				\$7,730.22
REACH WIRELINE LLC 100 NU ENERGY DRIVE SUITE #1 ALEDO, TX 76008		05/28/2020	Suppliers or vendors	\$130,740.00
		06/02/2020	Suppliers or vendors	\$220,420.00
		06/16/2020	Suppliers or vendors	\$83,820.00
SUBTOTAL				\$434,980.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REAGAN S TUCKER III ADDRESS REDACTED	13758352	04/07/2020	Other - Royalty/Revenue Payments	\$64,528.05
	13777186	05/05/2020	Other - Royalty/Revenue Payments	\$54,049.51
	13788077	06/03/2020	Other - Royalty/Revenue Payments	\$49,073.62
SUBTOTAL				\$167,651.18
REBECCA & CHARLES FLENTGE ADDRESS REDACTED	E100000159603	03/31/2020	Other - Royalty/Revenue Payments	\$2,932.18
	E100000171184	04/30/2020	Other - Royalty/Revenue Payments	\$2,476.92
	E100000178652	05/29/2020	Other - Royalty/Revenue Payments	\$1,391.63
	E100000179964	06/25/2020	Other - Royalty/Revenue Payments	\$612.27
SUBTOTAL				\$7,413.00
REBECCA A STIFFLEMIRE ADDRESS REDACTED	13743142	04/07/2020	Other - Royalty/Revenue Payments	\$3,444.39
	13772317	05/05/2020	Other - Royalty/Revenue Payments	\$2,597.10
	6027687	05/05/2020	Suppliers or vendors	\$7,613.47
	13794792	06/17/2020	Other - Royalty/Revenue Payments	\$5,013.58
	7103593	06/17/2020	Suppliers or vendors	\$1,225.60
SUBTOTAL				\$19,894.14
REBECCA CLARK BRADLEY ADDRESS REDACTED	7101864	05/07/2020	Other - Royalty/Revenue Payments	\$15,114.33
SUBTOTAL				\$15,114.33
REBECCA ELLEN WARNER ADDRESS REDACTED	13749860	04/07/2020	Other - Royalty/Revenue Payments	\$1,716.29
	13765063	05/07/2020	Other - Royalty/Revenue Payments	\$1,277.84
	13787116	06/10/2020	Other - Royalty/Revenue Payments	\$3,954.38
SUBTOTAL				\$6,948.51
REBECCA NESBITT PROSINO ADDRESS REDACTED	E100000165634	03/31/2020	Other - Royalty/Revenue Payments	\$5,684.94
	E100000171980	04/30/2020	Other - Royalty/Revenue Payments	\$4,538.09
	E100000177286	05/29/2020	Other - Royalty/Revenue Payments	\$4,201.62
	E100000181545	06/25/2020	Other - Royalty/Revenue Payments	\$3,542.99
SUBTOTAL				\$17,967.64
REBECCA RUTH DALTON ADDRESS REDACTED	13759804	04/06/2020	Other - Royalty/Revenue Payments	\$22,335.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

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REBECCA RUTH DALTON ADDRESS REDACTED	13774960	05/07/2020	Other - Royalty/Revenue Payments	\$16,678.48
	13790791	06/03/2020	Other - Royalty/Revenue Payments	\$15,520.34
SUBTOTAL				\$54,533.84
RECON OILFIELD SERVICES INC PO BOX 2101 CONWAY, AR72033-2101		04/06/2020	Suppliers or vendors	\$1,546.00
		04/28/2020	Suppliers or vendors	\$22,360.00
SUBTOTAL				\$23,906.00
RED DEER IRONWORKS USA INC 1560 RIVER RD FRUITA, CO 81521-2071		04/17/2020	Suppliers or vendors	\$29,634.76
		04/27/2020	Suppliers or vendors	\$46,941.46
		06/22/2020	Suppliers or vendors	\$236.25
SUBTOTAL				\$76,812.47
RED DIAMOND OILFIELD SERVICES PO BOX 1029 WASKOM, TX 75692-1029		04/06/2020	Suppliers or vendors	\$1,697.85
		04/07/2020	Suppliers or vendors	\$675.00
		04/13/2020	Suppliers or vendors	\$855.00
		04/17/2020	Suppliers or vendors	\$6,050.00
		04/24/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$1,299.85
		05/12/2020	Suppliers or vendors	\$1,935.00
		05/28/2020	Suppliers or vendors	\$29,100.00
		06/04/2020	Suppliers or vendors	\$4,740.00
		06/16/2020	Suppliers or vendors	\$13,586.26
		06/22/2020	Suppliers or vendors	\$4,318.13
SUBTOTAL				\$64,257.09
RED DIRT ROYALTIES LLC 600 N CHEYENNE ST HENNESSEY, OK 73742-1152	13738609	04/07/2020	Other - Royalty/Revenue Payments	\$3,202.90
	E100000170657	04/30/2020	Other - Royalty/Revenue Payments	\$4,254.99
	E100000179287	05/29/2020	Other - Royalty/Revenue Payments	\$2,632.21
	E100000185592	06/25/2020	Other - Royalty/Revenue Payments	\$1,120.99
SUBTOTAL				\$11,211.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RED HAWK ENERGY SERVICES LLC 20540 STATE HIGHWAY46 W STE 115 PM SPRING BRANCH, TX 78070-6825		04/20/2020	Suppliers or vendors	\$66,250.00
		05/21/2020	Suppliers or vendors	\$37,100.00
		06/04/2020	Suppliers or vendors	\$47,700.00
SUBTOTAL				\$151,050.00
RED HILL ASSOCIATES LLC PO BOX 44473 SHREVEPORT, LA 71134-4473	13753155	04/23/2020	Other - Royalty/Revenue Payments	\$5,153.09
	13779562	05/28/2020	Other - Royalty/Revenue Payments	\$4,111.77
	13782604	06/05/2020	Other - Royalty/Revenue Payments	\$3,599.54
SUBTOTAL				\$12,864.40
RED RIVER PARISH COC (PINTAIL) CONCURSUS CASE NO 35565 615 E CARROL ST COUSHATTA, LA 71019-0485	13715192	04/28/2020	Other - Royalty/Revenue Payments	\$128,841.41
	13738070	04/28/2020	Other - Royalty/Revenue Payments	\$108,989.45
SUBTOTAL				\$237,830.86
RED RIVER PARISH COC ALBRITTON CONCURSUS CASE NO 35565 PO BOX 485 COUSHATTA, LA 71019-0485	13715191	04/28/2020	Other - Royalty/Revenue Payments	\$70,248.12
	13738068	04/28/2020	Other - Royalty/Revenue Payments	\$59,350.90
SUBTOTAL				\$129,599.02
RED RIVER PARISH COC ASA CONCURSUS CASE NO 35565 PO BOX 485 COUSHATTA, LA 71019-0485	13715190	04/28/2020	Other - Royalty/Revenue Payments	\$58,593.33
	13738067	04/28/2020	Other - Royalty/Revenue Payments	\$49,638.46
SUBTOTAL				\$108,231.79
RED RIVER PUMP SPECIALISTS INC 1555 WELLS ISLAND RD SHREVEPORT, LA 71107-5440		03/31/2020	Suppliers or vendors	\$432.00
		04/27/2020	Suppliers or vendors	\$6,235.88
		05/28/2020	Suppliers or vendors	\$7,132.00
SUBTOTAL				\$13,799.88

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RED ROCK MINERALS LP PO BOX 1989 ADDISON, TX 75001-1989	E100000162268	03/31/2020	Other - Royalty/Revenue Payments	\$5,240.84
	E100000171803	04/30/2020	Other - Royalty/Revenue Payments	\$4,267.83
	E100000175060	05/29/2020	Other - Royalty/Revenue Payments	\$3,093.32
	E100000180764	06/25/2020	Other - Royalty/Revenue Payments	\$1,838.62
SUBTOTAL				\$14,440.61
RED WOLF ACQ LLC 801 W COVELL RD EDMOND, OK 73003-2179	8097026	04/01/2020	Other - Royalty/Revenue Payments	\$8,483.89
	8098016	05/06/2020	Other - Royalty/Revenue Payments	\$11,858.87
	8098686	06/05/2020	Other - Royalty/Revenue Payments	\$13,755.64
SUBTOTAL				\$34,098.40
RED WOLF OPERATING LLC 1341 CANYON BRIDGE LN EDMOND, OK 73034-7082	7098638	04/03/2020	Suppliers or vendors	\$6,268.73
	7100144	04/24/2020	Suppliers or vendors	\$16,822.89
	7102292	05/13/2020	Suppliers or vendors	\$5,411.11
	7102480	05/29/2020	Suppliers or vendors	\$243.16
	7102708	06/10/2020	Suppliers or vendors	\$1,962.40
	7103687	06/10/2020	Suppliers or vendors	\$21,960.31
SUBTOTAL				\$52,668.60
REDI SERVICES LLC PO BOX 310 LYMAN, WY 82937-0310		04/09/2020	Suppliers or vendors	\$1,820.00
		04/13/2020	Suppliers or vendors	\$10,570.00
		04/17/2020	Suppliers or vendors	\$1,540.00
		04/20/2020	Suppliers or vendors	\$7,910.00
		04/21/2020	Suppliers or vendors	\$2,100.00
		04/27/2020	Suppliers or vendors	\$4,130.00
		05/04/2020	Suppliers or vendors	\$4,480.00
		05/07/2020	Suppliers or vendors	\$3,920.00
		05/21/2020	Suppliers or vendors	\$1,680.00
		05/28/2020	Suppliers or vendors	\$1,000.00
		06/04/2020	Suppliers or vendors	\$1,260.00
		06/15/2020	Suppliers or vendors	\$2,100.00
SUBTOTAL				\$42,510.00
REDZONE COIL TUBING LLC 6500 WEST FWY STE 602 FORT WORTH, TX 76116-2167		04/06/2020	Suppliers or vendors	\$54,299.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REDZONE COIL TUBING LLC 6500 WEST FWY STE 602 FORT WORTH, TX 76116-2167		04/07/2020	Suppliers or vendors	\$73,080.00
		04/09/2020	Suppliers or vendors	\$23,247.50
		04/13/2020	Suppliers or vendors	\$36,312.50
		04/17/2020	Suppliers or vendors	\$289,323.00
		04/20/2020	Suppliers or vendors	\$43,612.50
		04/21/2020	Suppliers or vendors	\$35,686.00
		04/23/2020	Suppliers or vendors	\$293,714.00
		04/24/2020	Suppliers or vendors	\$556,542.50
		05/01/2020	Suppliers or vendors	\$175,512.50
		05/04/2020	Suppliers or vendors	\$36,120.00
		05/28/2020	Suppliers or vendors	\$113,309.50
			SUBTOTAL	\$1,730,759.75
REED SMITH REED SMITH CENTRE 225 5TH AVE PITTSBURGH, PA 15222-2724		04/20/2020	Suppliers or vendors	\$1,123.20
		04/30/2020	Suppliers or vendors	\$10,394.69
		05/05/2020	Suppliers or vendors	\$288.00
		05/28/2020	Suppliers or vendors	\$8,787.52
		06/03/2020	Suppliers or vendors	\$0.00
		06/26/2020	Suppliers or vendors	\$5,323.50
			SUBTOTAL	\$25,916.91
REEVEMARK LLC 261 MADISON AVE FL6 NEW YORK, NY 10016-2303		04/13/2020	Suppliers or vendors	\$125,000.00
		05/01/2020	Suppliers or vendors	\$125,000.00
		05/07/2020	Suppliers or vendors	\$125,000.00
		06/12/2020	Suppliers or vendors	\$39,625.00
		06/16/2020	Suppliers or vendors	\$110,000.00
		06/24/2020	Suppliers or vendors	\$50,000.00
			SUBTOTAL	\$574,625.00
REFINERY SPECIALTIES INC PO BOX 577 HEMPSTEAD, TX 77445-0577		03/31/2020	Suppliers or vendors	\$253,432.22
		04/01/2020	Suppliers or vendors	\$84,802.95
		04/02/2020	Suppliers or vendors	\$13,636.78
		04/03/2020	Suppliers or vendors	\$80,435.52
		04/06/2020	Suppliers or vendors	\$190,242.58
		04/07/2020	Suppliers or vendors	\$5,707.97
		04/08/2020	Suppliers or vendors	\$32,069.43
		04/09/2020	Suppliers or vendors	\$41,269.90
		04/13/2020	Suppliers or vendors	\$2,086.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REFINERY SPECIALTIES INC PO BOX 577 HEMPSTEAD, TX 77445-0577		04/14/2020	Suppliers or vendors	\$3,259.75
		04/15/2020	Suppliers or vendors	\$3,549.00
		04/16/2020	Suppliers or vendors	\$85,636.58
		04/17/2020	Suppliers or vendors	\$100,119.47
		04/20/2020	Suppliers or vendors	\$64,597.00
		04/21/2020	Suppliers or vendors	\$60,794.10
		04/22/2020	Suppliers or vendors	\$25,597.40
		04/24/2020	Suppliers or vendors	\$179,486.45
		04/29/2020	Suppliers or vendors	\$3,954.88
		04/30/2020	Suppliers or vendors	\$42,004.38
		05/01/2020	Suppliers or vendors	\$22,172.73
		05/05/2020	Suppliers or vendors	\$55,204.30
		05/07/2020	Suppliers or vendors	\$296,180.36
		05/12/2020	Suppliers or vendors	\$80,516.41
		05/14/2020	Suppliers or vendors	\$84,061.62
		05/15/2020	Suppliers or vendors	\$1,973.49
		05/20/2020	Suppliers or vendors	\$7,887.30
		05/21/2020	Suppliers or vendors	\$101,809.53
		05/26/2020	Suppliers or vendors	\$21,140.00
		05/28/2020	Suppliers or vendors	\$367,569.74
	06/02/2020	Suppliers or vendors	\$13,131.55	
	06/04/2020	Suppliers or vendors	\$153,042.15	
	06/15/2020	Suppliers or vendors	\$139,612.38	
	06/16/2020	Suppliers or vendors	\$166,572.06	
	06/25/2020	Suppliers or vendors	\$240,733.39	
SUBTOTAL				\$3,024,289.50
REFINITIV US LLC PO BOX 415983 BOSTON, MA 02241-5983		04/23/2020	Suppliers or vendors	\$4,033.83
		05/05/2020	Suppliers or vendors	\$4,033.83
		05/11/2020	Suppliers or vendors	\$4,065.00
SUBTOTAL				\$12,132.66
REGARD RESOURCES CO INC 555 AERO DR SHREVEPORT, LA 71107-6941	7099868	04/22/2020	Suppliers or vendors	\$33,920.14
	7102430	05/14/2020	Suppliers or vendors	\$33,920.14
	7102612	06/03/2020	Suppliers or vendors	\$25,440.10
SUBTOTAL				\$93,280.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REGINA G MCCURDY ADDRESS REDACTED	13742105	04/07/2020	Other - Royalty/Revenue Payments	\$3,694.05
	13770481	05/11/2020	Other - Royalty/Revenue Payments	\$2,707.23
	13794244	06/10/2020	Other - Royalty/Revenue Payments	\$1,771.96
SUBTOTAL				\$8,173.24
REGINA K KUBELKA ADDRESS REDACTED	E100000158688	03/31/2020	Other - Royalty/Revenue Payments	\$2,019.26
	E100000170454	04/30/2020	Other - Royalty/Revenue Payments	\$4,004.60
	E100000179051	05/29/2020	Other - Royalty/Revenue Payments	\$13,664.31
	E100000185363	06/25/2020	Other - Royalty/Revenue Payments	\$3,947.26
SUBTOTAL				\$23,635.43
REGINALD A SCOTT ADDRESS REDACTED	13751772	04/14/2020	Other - Royalty/Revenue Payments	\$32,066.97
	13767075	05/07/2020	Other - Royalty/Revenue Payments	\$15,733.55
	13781080	06/08/2020	Other - Royalty/Revenue Payments	\$18,597.01
SUBTOTAL				\$66,397.53
REGISTRY OF THE DIST CT OF MCMULLEN CO CHK V 7PL ET AL CAUSE NO M170008CVC PO BOX 237 TILDEN, TX 78072-0237	13756054	04/07/2020	Other - Royalty/Revenue Payments	\$10,575.84
	13773463	05/13/2020	Other - Royalty/Revenue Payments	\$61,169.68
	13789246	06/09/2020	Other - Royalty/Revenue Payments	\$43,307.70
SUBTOTAL				\$115,053.22
RELATIVITY ODA LLC PO BOX 74008170 CHICAGO, IL 60674-8170		05/12/2020	Suppliers or vendors	\$246,600.00
SUBTOTAL				\$246,600.00
RELX INC DBA LEXISNEXIS PO BOX 733106 DALLAS, TX 75373-3106	7100190	04/27/2020	Suppliers or vendors	\$1,172.00
	7102341	05/11/2020	Suppliers or vendors	\$4,583.00
	7103763	06/10/2020	Suppliers or vendors	\$1,172.00
SUBTOTAL				\$6,927.00
REMERYG LP PO BOX 3788 MIDLAND, TX 79702-3788	13741802	04/09/2020	Other - Royalty/Revenue Payments	\$6,194.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REMERGY LP PO BOX 3788 MIDLAND, TX 79702-3788	13772088	05/07/2020	Other - Royalty/Revenue Payments	\$4,678.67
	13793733	06/04/2020	Other - Royalty/Revenue Payments	\$3,277.54
SUBTOTAL				\$14,150.30
RENE R BARRIENTOS LTD A TX LTD CO 433 DEVINE RD SAN ANTONIO, TX 78212-2528	E100000158142	03/31/2020	Other - Royalty/Revenue Payments	\$29,813.23
	E100000165992	04/30/2020	Other - Royalty/Revenue Payments	\$20,075.57
	E100000173124	05/29/2020	Other - Royalty/Revenue Payments	\$9,861.35
	E100000179729	06/25/2020	Other - Royalty/Revenue Payments	\$6,490.31
SUBTOTAL				\$66,240.46
RENEE LAPEROUSE FALLS ADDRESS REDACTED	13739339	04/13/2020	Other - Royalty/Revenue Payments	\$3,403.64
	13768683	05/07/2020	Other - Royalty/Revenue Payments	\$2,618.99
	13795462	06/11/2020	Other - Royalty/Revenue Payments	\$1,809.03
SUBTOTAL				\$7,831.66
RENEE MCINTYRE ADDRESS REDACTED	E100000163370	03/31/2020	Other - Royalty/Revenue Payments	\$3,737.86
	E100000172665	04/30/2020	Other - Royalty/Revenue Payments	\$3,180.23
	E100000173882	05/29/2020	Other - Royalty/Revenue Payments	\$995.42
	E100000181032	06/25/2020	Other - Royalty/Revenue Payments	\$451.13
SUBTOTAL				\$8,364.64
RENEGADE AUTOMATION PO BOX 7180 GRANBURY, TX 76049-0138		04/03/2020	Suppliers or vendors	\$22,105.00
		04/08/2020	Suppliers or vendors	\$6,070.00
		04/13/2020	Suppliers or vendors	\$1,510.00
		04/14/2020	Suppliers or vendors	\$600.00
		04/17/2020	Suppliers or vendors	\$35,090.00
		04/21/2020	Suppliers or vendors	\$600.00
		04/24/2020	Suppliers or vendors	\$10,365.00
		04/28/2020	Suppliers or vendors	\$2,040.00
		04/30/2020	Suppliers or vendors	\$13,255.00
		05/01/2020	Suppliers or vendors	\$480.00
		05/07/2020	Suppliers or vendors	\$25,320.00
		05/12/2020	Suppliers or vendors	\$19,110.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RENEGADE AUTOMATION PO BOX 7180 GRANBURY, TX76049-0138		05/21/2020	Suppliers or vendors	\$39,640.00
		05/28/2020	Suppliers or vendors	\$1,365.00
		06/03/2020	Suppliers or vendors	\$770.00
		06/04/2020	Suppliers or vendors	\$2,015.00
		06/16/2020	Suppliers or vendors	\$1,170.00
SUBTOTAL				\$181,505.00
RENEGADE WELL SERVICES LLC PO BOX 7180 GRANBURY, TX76049-0138		04/01/2020	Suppliers or vendors	\$2,280.00
		04/02/2020	Suppliers or vendors	\$10,505.00
		04/03/2020	Suppliers or vendors	\$6,625.00
		04/09/2020	Suppliers or vendors	\$1,300.00
		04/16/2020	Suppliers or vendors	\$6,591.10
		04/17/2020	Suppliers or vendors	\$3,890.00
		04/23/2020	Suppliers or vendors	\$108.75
		04/28/2020	Suppliers or vendors	\$810.00
		04/29/2020	Suppliers or vendors	\$710.00
		04/30/2020	Suppliers or vendors	\$221,475.00
		05/05/2020	Suppliers or vendors	\$32,947.50
		05/06/2020	Suppliers or vendors	\$42,930.00
		05/07/2020	Suppliers or vendors	\$9,321.79
		05/12/2020	Suppliers or vendors	\$17,397.50
		05/21/2020	Suppliers or vendors	\$37,145.00
		05/28/2020	Suppliers or vendors	\$38,150.00
		06/04/2020	Suppliers or vendors	\$86,477.50
		06/11/2020	Suppliers or vendors	\$20,054.30
		06/12/2020	Suppliers or vendors	\$4,710.00
		06/16/2020	Suppliers or vendors	\$5,307.50
		06/24/2020	Suppliers or vendors	\$8,775.00
		06/25/2020	Suppliers or vendors	\$46,845.00
SUBTOTAL				\$604,355.94
RENNY J KOCUREK ADDRESS REDACTED	13742631	04/08/2020	Other - Royalty/Revenue Payments	\$3,777.41
	13770405	05/06/2020	Other - Royalty/Revenue Payments	\$2,110.51
	13793724	06/04/2020	Other - Royalty/Revenue Payments	\$1,749.15
SUBTOTAL				\$7,637.07
RENREW LANDS LLC ERIC C WEISS MGR 330 MARSHALL ST STE 640 SHREVEPORT, LA71101-3036	E100000160570	03/31/2020	Other - Royalty/Revenue Payments	\$559.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RENREW LANDS LLC ERIC C WEISS MGR 330 MARSHALL ST STE 640 SHREVEPORT, LA 71101-3036	E100000167673	04/30/2020	Other - Royalty/Revenue Payments	\$4,846.75
	E100000175427	05/29/2020	Other - Royalty/Revenue Payments	\$4,954.36
	E100000182160	06/25/2020	Other - Royalty/Revenue Payments	\$3,905.82
SUBTOTAL				\$14,266.04
RENTAL XPRESS LLC PO BOX 181140 CORPUS CHRISTI, TX 78480-1140		04/27/2020	Suppliers or vendors	\$6,550.00
		05/05/2020	Suppliers or vendors	\$4,750.00
		05/12/2020	Suppliers or vendors	\$15,245.00
		05/28/2020	Suppliers or vendors	\$1,950.00
SUBTOTAL				\$28,495.00
REPSOL E&P USA INC 2455 TECHNOLOGY FOREST BLVD THE WOODLANDS, TX 77381-5205	8097063	06/03/2020	Other - Royalty/Revenue Payments	\$12,327.29
SUBTOTAL				\$12,327.29
REPSOL OIL & GAS USA LLC 50 PENNWOOD PL WARRENDALE, PA 15086-6512		04/28/2020	Other - Royalty/Revenue Payments	\$132,893.23
SUBTOTAL				\$132,893.23
REPSOL OIL & GAS USA LLC ATTN ACCOUNTS PAYABLE 50 PENNWOOD PL WARRENDALE, PA 15086-6512		05/11/2020	Suppliers or vendors	\$26,615.48
SUBTOTAL				\$26,615.48
REPUBLIC SERVICES 060 PO BOX 78829 PHOENIX, AZ 85062-8829	7098655	03/31/2020	Suppliers or vendors	\$2,210.82
	7100090	04/17/2020	Suppliers or vendors	\$431.79
	7100188	04/22/2020	Suppliers or vendors	\$4,165.72
	7102453	05/13/2020	Suppliers or vendors	\$170.82
	7102500	05/18/2020	Suppliers or vendors	\$456.73
	7102750	06/04/2020	Suppliers or vendors	\$2,586.66
	7103768	06/11/2020	Suppliers or vendors	\$485.28
	7103935	06/24/2020	Suppliers or vendors	\$1,530.00
SUBTOTAL				\$12,037.82
REPUBLIC SERVICES 18500 NORTH ALLIED WAY PHOENIX, AZ 85054		05/18/2020	Suppliers or vendors	\$13,586.24
		05/19/2020	Suppliers or vendors	\$35,412.77
		05/20/2020	Suppliers or vendors	\$29,116.80
		05/21/2020	Suppliers or vendors	\$70,087.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REPUBLIC SERVICES 18500 NORTH ALLIED WAY PHOENIX, AZ 85054		05/22/2020	Suppliers or vendors	\$26,888.95
		05/26/2020	Suppliers or vendors	\$29,549.40
		05/27/2020	Suppliers or vendors	\$19,764.53
		05/28/2020	Suppliers or vendors	\$59,439.11
		05/29/2020	Suppliers or vendors	\$23,239.70
		06/02/2020	Suppliers or vendors	\$89,592.42
		06/03/2020	Suppliers or vendors	\$11,399.15
		06/04/2020	Suppliers or vendors	\$13,766.49
		06/05/2020	Suppliers or vendors	\$52,084.34
		06/08/2020	Suppliers or vendors	\$275.00
		06/09/2020	Suppliers or vendors	\$1,375.00
		06/11/2020	Suppliers or vendors	\$52,993.19
		06/15/2020	Suppliers or vendors	\$15,930.64
		06/16/2020	Suppliers or vendors	\$11,032.50
		06/17/2020	Suppliers or vendors	\$1,916.50
		06/18/2020	Suppliers or vendors	\$39,420.72
		06/22/2020	Suppliers or vendors	\$2,158.95
		06/23/2020	Suppliers or vendors	\$2,602.95
		06/24/2020	Suppliers or vendors	\$12,448.36
		06/25/2020	Suppliers or vendors	\$5,461.80
SUBTOTAL				\$619,542.84
RESEARCH TAX CONSULTANTS LTD 1105 WOODED ACRES DR STE 400 WACO, TX 76710-4450	6027547	04/21/2020	Services	\$29,568.66
	6027682	05/05/2020	Services	\$59,141.95
	6027749	05/15/2020	Services	\$14,784.55
	6027821	06/02/2020	Services	\$14,784.55
SUBTOTAL				\$118,279.71
RESERVE PETROLEUM CO 6801 BROADWAY EXT STE 300 OKLAHOMA CITY, OK 73116-9037	13754124	04/09/2020	Other - Royalty/Revenue Payments	\$56,505.02
	13767828	05/07/2020	Other - Royalty/Revenue Payments	\$75,645.58
	13787628	06/10/2020	Other - Royalty/Revenue Payments	\$21,849.05
SUBTOTAL				\$153,999.65
RESERVOIR DATA SYSTEMS LLC PO BOX 660 KATY, TX 77492-0660		04/07/2020	Suppliers or vendors	\$115,519.29
		05/14/2020	Suppliers or vendors	\$27,360.73
SUBTOTAL				\$142,880.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RESOURCE PRODUCTION COMPANY PO BOX 3076 FARMINGTON, NM 87499-3076		04/07/2020	Suppliers or vendors	\$4,823.52
		04/21/2020	Suppliers or vendors	\$4,934.45
		05/07/2020	Suppliers or vendors	\$11,709.24
		06/04/2020	Suppliers or vendors	\$2,844.00
		06/15/2020	Suppliers or vendors	\$1,932.92
SUBTOTAL				\$26,244.13
RESOURCE RENTAL TOOLS LLC PO BOX 10047 NEW IBERIA, LA 70562-0047	7098559	04/01/2020	Suppliers or vendors	\$1,601.25
	7100067	04/17/2020	Suppliers or vendors	\$4,790.60
	7102417	05/08/2020	Suppliers or vendors	\$37,997.66
SUBTOTAL				\$44,389.51
RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES, CA 90074-0909		04/06/2020	Suppliers or vendors	\$5,118.62
		04/09/2020	Suppliers or vendors	\$2,250.00
		04/17/2020	Suppliers or vendors	\$1,800.00
		04/24/2020	Suppliers or vendors	\$2,250.00
SUBTOTAL				\$11,418.62
REUBEN C & TOMMIE LOU FEAZLE ADDRESS REDACTED	E100000159670	03/31/2020	Other - Royalty/Revenue Payments	\$6,344.29
	E100000170823	04/30/2020	Other - Royalty/Revenue Payments	\$4,772.82
	E100000178290	05/29/2020	Other - Royalty/Revenue Payments	\$2,750.43
	E100000180060	06/25/2020	Other - Royalty/Revenue Payments	\$1,217.45
SUBTOTAL				\$15,084.99
REVELATION SOFTWARE CONCEPTS PTY LTD 10 CARIBBEAN DRIVE SCORESBY MELBOURNE VIC 3179 AUSTRALIA		05/21/2020	Suppliers or vendors	\$16,367.00
SUBTOTAL				\$16,367.00
RENEW INTERNATIONAL LLC ATTN ACCOUNTS RECEIVABLE 9 GREENWAY PLZ STE 1950 HOUSTON, TX 77046-0905		06/16/2020	Suppliers or vendors	\$7,336.00
SUBTOTAL				\$7,336.00
REVOLUTION MIDSTREAM LLC PO BOX 12878 OKLAHOMA CITY, OK 73157-2878		04/21/2020	Suppliers or vendors	\$57,018.26
		04/22/2020	Suppliers or vendors	\$17,297.82
		04/30/2020	Suppliers or vendors	\$21,176.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REVOLUTION MIDSTREAM LLC PO BOX 12878 OKLAHOMA CITY, OK 73157-2878		05/07/2020	Suppliers or vendors	\$122,675.34
		05/12/2020	Suppliers or vendors	\$14,774.83
		05/21/2020	Suppliers or vendors	\$46,968.69
		06/04/2020	Suppliers or vendors	\$150,073.51
		06/15/2020	Suppliers or vendors	\$61,687.95
SUBTOTAL				\$491,672.97
REVOLUTION RESOURCES LLC 1421 E 45TH ST SHAWNEE, OK 74804-1447	7099780	05/01/2020	Other - Royalty/Revenue Payments	\$1,505.30
	13773292	05/26/2020	Other - Royalty/Revenue Payments	\$69,703.80
SUBTOTAL				\$71,209.10
REXEL PO BOX 840638 DALLAS, TX 75284-0638		04/15/2020	Suppliers or vendors	\$830.02
		04/17/2020	Suppliers or vendors	\$2,935.08
		04/22/2020	Suppliers or vendors	\$3,322.86
		04/29/2020	Suppliers or vendors	\$530.61
		05/04/2020	Suppliers or vendors	\$2,327.94
		05/06/2020	Suppliers or vendors	\$12,268.49
		05/12/2020	Suppliers or vendors	\$7,108.76
		05/27/2020	Suppliers or vendors	\$269.82
		05/28/2020	Suppliers or vendors	\$5,058.74
		06/04/2020	Suppliers or vendors	\$75.00
		06/11/2020	Suppliers or vendors	\$940.23
		06/15/2020	Suppliers or vendors	\$2,996.08
		06/17/2020	Suppliers or vendors	\$1,667.81
		06/22/2020	Suppliers or vendors	\$911.25
SUBTOTAL				\$41,242.69
RG EXPLORATION LLC 10 DESTA DR STE 260E MIDLAND, TX 79705-4508		04/01/2020	Suppliers or vendors	\$261,038.28
		04/17/2020	Suppliers or vendors	\$94,800.00
		04/28/2020	Suppliers or vendors	\$59,300.00
		04/30/2020	Suppliers or vendors	
		05/01/2020	Suppliers or vendors	\$274,801.67
		06/11/2020	Suppliers or vendors	
		06/16/2020	Suppliers or vendors	\$60,405.17
SUBTOTAL				\$750,345.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RG HOT SHOT SERVICES ZAVALA COUNTY BANK PO BOX 184 CRYSTAL CITY, TX78839-0184		03/31/2020	Suppliers or vendors	\$1,620.00
		04/06/2020	Suppliers or vendors	\$2,825.00
		04/09/2020	Suppliers or vendors	\$680.00
		04/13/2020	Suppliers or vendors	\$3,137.00
		04/17/2020	Suppliers or vendors	\$3,090.00
		04/24/2020	Suppliers or vendors	\$880.00
		04/27/2020	Suppliers or vendors	\$750.00
		04/28/2020	Suppliers or vendors	\$2,490.00
		05/01/2020	Suppliers or vendors	\$1,560.00
		05/04/2020	Suppliers or vendors	\$3,410.00
		05/05/2020	Suppliers or vendors	\$680.00
		05/07/2020	Suppliers or vendors	\$6,725.00
		05/12/2020	Suppliers or vendors	\$3,615.00
		05/21/2020	Suppliers or vendors	\$3,380.00
		05/28/2020	Suppliers or vendors	\$9,631.00
		06/19/2020	Suppliers or vendors	\$46,612.90
SUBTOTAL				\$91,085.90
RHODES FAMILY INVESTMENTS PO BOX 61 LYONS, TX 77863-0061	13742109	04/06/2020	Other - Royalty/Revenue Payments	\$22,476.87
	13771536	05/07/2020	Other - Royalty/Revenue Payments	\$18,562.99
	13794251	06/03/2020	Other - Royalty/Revenue Payments	\$18,868.85
SUBTOTAL				\$59,908.71
RHONDA CALVIN WOLZ ADDRESS REDACTED	13739331	04/09/2020	Other - Royalty/Revenue Payments	\$4,570.41
	13768673	05/11/2020	Other - Royalty/Revenue Payments	\$3,601.00
	13795444	06/04/2020	Other - Royalty/Revenue Payments	\$2,034.04
SUBTOTAL				\$10,205.45
RHONDA JEANNINE BERRY 623 ASHLEY RIVER RD SHREVEPORT, LA71115-3832		04/28/2020	Other - Royalty/Revenue Payments	\$14,742.27
		05/28/2020	Other - Royalty/Revenue Payments	\$15,302.60
		06/25/2020	Other - Royalty/Revenue Payments	\$11,387.13
SUBTOTAL				\$41,432.00
RHONDA K REINA ADDRESS REDACTED	13739337	04/08/2020	Other - Royalty/Revenue Payments	\$5,766.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RHONDA K REINA ADDRESS REDACTED	13768680	05/12/2020	Other - Royalty/Revenue Payments	\$4,092.24
	13795459	06/16/2020	Other - Royalty/Revenue Payments	\$3,099.43
SUBTOTAL				\$12,958.34
RHONDA KAY SCHOEPPPEL ADDRESS REDACTED	13755473	04/07/2020	Other - Royalty/Revenue Payments	\$4,816.68
	13779511	05/06/2020	Other - Royalty/Revenue Payments	\$3,588.00
	13782565	06/03/2020	Other - Royalty/Revenue Payments	\$2,496.85
SUBTOTAL				\$10,901.53
RHONDA SUE FUSELIER ADDRESS REDACTED	13709263	04/21/2020	Other - Royalty/Revenue Payments	\$1,876.68
	13757108	04/24/2020	Other - Royalty/Revenue Payments	\$1,405.95
	13778861	05/18/2020	Other - Royalty/Revenue Payments	\$1,063.79
	13792649	06/10/2020	Other - Royalty/Revenue Payments	\$3,247.03
SUBTOTAL				\$7,593.45
RICAR LAND CO LLC 11505 CANADA LN ROLAND, AR 72135-9644	13755891	04/10/2020	Other - Royalty/Revenue Payments	\$4,964.75
	13773389	05/18/2020	Other - Royalty/Revenue Payments	\$3,522.44
	13789122	06/04/2020	Other - Royalty/Revenue Payments	\$2,662.75
SUBTOTAL				\$11,149.94
RICHARD & DORI TREVINO ADDRESS REDACTED	13754043	04/10/2020	Other - Royalty/Revenue Payments	\$5,384.06
	13780183	05/11/2020	Other - Royalty/Revenue Payments	\$3,578.21
	13787537	06/05/2020	Other - Royalty/Revenue Payments	\$2,995.34
SUBTOTAL				\$11,957.61
RICHARD & KATHERINE M CARR ADDRESS REDACTED	13751859	04/08/2020	Other - Royalty/Revenue Payments	\$3,299.05
	13777497	05/06/2020	Other - Royalty/Revenue Payments	\$2,808.97
	13781168	06/09/2020	Other - Royalty/Revenue Payments	\$1,476.73
SUBTOTAL				\$7,584.75
RICHARD & PEGGY KARAM FAM LP 8118 DATAPOINT DR SAN ANTONIO, TX 78229-3228	E100000164274	03/31/2020	Other - Royalty/Revenue Payments	\$8,324.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARD & PEGGY KARAM FAM LP 8118 DATAPOINT DR SAN ANTONIO, TX 78229-3228	E100000171517	04/30/2020	Other - Royalty/Revenue Payments	\$6,792.56
	E100000176700	05/29/2020	Other - Royalty/Revenue Payments	\$4,015.29
	E100000180424	06/25/2020	Other - Royalty/Revenue Payments	\$1,668.67
SUBTOTAL				\$20,800.80
RICHARD A & NORMA M SMITH ADDRESS REDACTED	13760604	05/06/2020	Other - Royalty/Revenue Payments	\$308,804.03
	13794575	06/03/2020	Other - Royalty/Revenue Payments	\$1,925.73
SUBTOTAL				\$310,729.76
RICHARD A & SHIRLEY A COSNER ADDRESS REDACTED	E100000165647	03/31/2020	Other - Royalty/Revenue Payments	\$2,854.12
	E100000166827	04/30/2020	Other - Royalty/Revenue Payments	\$2,205.22
	E100000177297	05/29/2020	Other - Royalty/Revenue Payments	\$2,015.57
	E100000182036	06/25/2020	Other - Royalty/Revenue Payments	\$1,754.01
SUBTOTAL				\$8,828.92
RICHARD A BOWERS JR ADDRESS REDACTED	13741798	04/07/2020	Other - Royalty/Revenue Payments	\$20,172.12
	13771243	05/06/2020	Other - Royalty/Revenue Payments	\$15,696.49
	13793725	06/03/2020	Other - Royalty/Revenue Payments	\$8,470.88
SUBTOTAL				\$44,339.49
RICHARD B CLARK FAM 2011 TR RICHARD ADDRESS REDACTED	E100000158159	03/31/2020	Other - Royalty/Revenue Payments	\$15,747.37
	E100000165905	04/30/2020	Other - Royalty/Revenue Payments	\$8,747.69
	E100000173249	05/29/2020	Other - Royalty/Revenue Payments	\$3,777.21
	E100000179734	06/25/2020	Other - Royalty/Revenue Payments	\$184.83
SUBTOTAL				\$28,457.10
RICHARD BRITTEN ADDRESS REDACTED	13740212	04/07/2020	Other - Royalty/Revenue Payments	\$4,849.13
	13768671	05/12/2020	Other - Royalty/Revenue Payments	\$3,880.35
	13795441	06/09/2020	Other - Royalty/Revenue Payments	\$2,579.90
SUBTOTAL				\$11,309.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARD C DOREMUS ADDRESS REDACTED	3059060	05/06/2020	Other - Delayed Rentals	\$14,800.00
SUBTOTAL				\$14,800.00
RICHARD COLARUSSO ADDRESS REDACTED	6027603	04/30/2020	Suppliers or vendors	\$9,060.96
SUBTOTAL				\$9,060.96
RICHARD D & CAROLE L DAVIS ADDRESS REDACTED	13744171	04/08/2020	Other - Royalty/Revenue Payments	\$6,845.22
	13762262	05/06/2020	Other - Royalty/Revenue Payments	\$5,670.82
	13797491	06/03/2020	Other - Royalty/Revenue Payments	\$3,625.26
SUBTOTAL				\$16,141.30
RICHARD D & JENNIE M FOX ADDRESS REDACTED	13759121	04/07/2020	Other - Royalty/Revenue Payments	\$4,094.55
	13775653	05/07/2020	Other - Royalty/Revenue Payments	\$2,581.67
	13798846	06/23/2020	Other - Royalty/Revenue Payments	\$1,786.44
SUBTOTAL				\$8,462.66
RICHARD D III & MARGARET M ARNOLD ADDRESS REDACTED	E100000185492	06/25/2020	Other - Royalty/Revenue Payments	\$33,504.48
SUBTOTAL				\$33,504.48
RICHARD E & CHARLOTTE PLACE ADDRESS REDACTED	13748839	04/20/2020	Other - Royalty/Revenue Payments	\$4,119.87
	13766437	05/28/2020	Other - Royalty/Revenue Payments	\$2,071.09
	13784118	06/18/2020	Other - Royalty/Revenue Payments	\$2,530.39
SUBTOTAL				\$8,721.35
RICHARD E PLACE TR R E & CHARLOTTE E PLACE TRSTS ADDRESS REDACTED	13749690	04/20/2020	Other - Royalty/Revenue Payments	\$5,282.85
	13766101	05/28/2020	Other - Royalty/Revenue Payments	\$3,714.99
	13786876	06/18/2020	Other - Royalty/Revenue Payments	\$3,280.48
SUBTOTAL				\$12,278.32
RICHARD EBERLIN ADDRESS REDACTED	13751939	04/07/2020	Other - Royalty/Revenue Payments	\$14,772.63
	13777542	05/06/2020	Other - Royalty/Revenue Payments	\$14,798.33
SUBTOTAL				\$29,570.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARD F & MARGARET R JEFFREY ADDRESS REDACTED	13752826	04/06/2020	Other - Royalty/Revenue Payments	\$7,448.91
	13778745	05/13/2020	Other - Royalty/Revenue Payments	\$5,921.50
	13783354	06/17/2020	Other - Royalty/Revenue Payments	\$4,937.50
SUBTOTAL				\$18,307.91
RICHARD G STEVENS ESTATE ADDRESS REDACTED	6027859	06/18/2020	Suppliers or vendors	\$33,024.00
	7103901	06/24/2020	Suppliers or vendors	\$1,548.00
SUBTOTAL				\$34,572.00
RICHARD G STEVENS FAM LP 7233 SR 3001 MEHOOPANY, PA18629-7733	13749646	04/14/2020	Other - Royalty/Revenue Payments	\$9,733.68
	13766075	05/12/2020	Other - Royalty/Revenue Payments	\$7,786.60
	13786819	06/23/2020	Other - Royalty/Revenue Payments	\$3,712.19
SUBTOTAL				\$21,232.47
RICHARD GEORGE TOWERS III ADDRESS REDACTED	13759223	04/10/2020	Other - Royalty/Revenue Payments	\$6,745.70
	13774813	05/07/2020	Other - Royalty/Revenue Payments	\$6,730.32
	13790319	06/09/2020	Other - Royalty/Revenue Payments	\$3,011.46
SUBTOTAL				\$16,487.48
RICHARD H EVANS JR ADDRESS REDACTED	13759094	05/05/2020	Other - Royalty/Revenue Payments	\$10,009.24
	13775647	05/27/2020	Other - Royalty/Revenue Payments	\$6,816.46
	13798824	06/23/2020	Other - Royalty/Revenue Payments	\$5,707.78
SUBTOTAL				\$22,533.48
RICHARD H EVANS SR ADDRESS REDACTED	7098888	05/05/2020	Other - Royalty/Revenue Payments	\$2,867.46
	7101807	05/05/2020	Other - Royalty/Revenue Payments	\$2,204.58
	7102983	06/23/2020	Other - Royalty/Revenue Payments	\$1,881.79
SUBTOTAL				\$6,953.83
RICHARD H HOLT ADDRESS REDACTED	3058156	04/08/2020	Other - Delayed Rentals	\$7,777.78
SUBTOTAL				\$7,777.78
RICHARD J & MARYELLEN CONDEELIS ADDRESS REDACTED	13758388	04/08/2020	Other - Royalty/Revenue Payments	\$3,337.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARD J & MARYELLEN CONDEELIS ADDRESS REDACTED	13766603	05/07/2020	Other - Royalty/Revenue Payments	\$2,613.85
	13788113	06/22/2020	Other - Royalty/Revenue Payments	\$1,303.51
			SUBTOTAL	\$7,254.69
RICHARD J GATES ADDRESS REDACTED	13747903	04/14/2020	Other - Royalty/Revenue Payments	\$6,780.12
	13776567	05/14/2020	Other - Royalty/Revenue Payments	\$5,783.41
	13784028	06/09/2020	Other - Royalty/Revenue Payments	\$5,064.04
			SUBTOTAL	\$17,627.57
RICHARD JOHN BREAKER ADDRESS REDACTED	13759763	04/07/2020	Other - Royalty/Revenue Payments	\$3,368.89
	13774949	05/06/2020	Other - Royalty/Revenue Payments	\$2,416.47
	13790754	06/08/2020	Other - Royalty/Revenue Payments	\$1,861.74
			SUBTOTAL	\$7,647.10
RICHARD KRETZER ADDRESS REDACTED	13741801	04/06/2020	Other - Royalty/Revenue Payments	\$13,133.02
	13771245	05/07/2020	Other - Royalty/Revenue Payments	\$14,997.00
	13793728	06/04/2020	Other - Royalty/Revenue Payments	\$6,510.05
			SUBTOTAL	\$34,640.07
RICHARD L WILLIAMS ADDRESS REDACTED	13752269	04/06/2020	Other - Royalty/Revenue Payments	\$3,820.96
	13767017	05/06/2020	Other - Royalty/Revenue Payments	\$2,156.56
	13787430	06/03/2020	Other - Royalty/Revenue Payments	\$3,077.12
			SUBTOTAL	\$9,054.64
RICHARD LAWRENCE KRUDWIG ADDRESS REDACTED	13724255	04/10/2020	Other - Royalty/Revenue Payments	\$323.46
	13751863	04/15/2020	Other - Royalty/Revenue Payments	\$165.08
	13777500	05/14/2020	Other - Royalty/Revenue Payments	\$6,318.47
	13781172	06/24/2020	Other - Royalty/Revenue Payments	\$1,995.80
			SUBTOTAL	\$8,802.81
RICHARD MAY ADDRESS REDACTED	3059058	05/07/2020	Other - Delayed Rentals	\$25,434.00
			SUBTOTAL	\$25,434.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARD N SHERMAN ADDRESS REDACTED	13748560	04/07/2020	Other - Royalty/Revenue Payments	\$19,059.72
	13766326	05/08/2020	Other - Royalty/Revenue Payments	\$2,537.87
	13783725	06/05/2020	Other - Royalty/Revenue Payments	\$2,747.20
SUBTOTAL				\$24,344.79
RICHARD P GANCHAN RESTATED TR DTD ADDRESS REDACTED	E100000161832	03/31/2020	Other - Royalty/Revenue Payments	\$8,233.58
	E100000168005	04/30/2020	Other - Royalty/Revenue Payments	\$6,501.76
	E100000174945	05/29/2020	Other - Royalty/Revenue Payments	\$4,631.88
	E100000184624	06/25/2020	Other - Royalty/Revenue Payments	\$2,381.71
SUBTOTAL				\$21,748.93
RICHARD POOLE CROWTHER ADDRESS REDACTED	13745985	04/07/2020	Other - Royalty/Revenue Payments	\$20,696.76
	13775410	05/05/2020	Other - Royalty/Revenue Payments	\$15,403.49
	13786189	06/02/2020	Other - Royalty/Revenue Payments	\$9,669.93
SUBTOTAL				\$45,770.18
RICHARD R & COLLEEN T SHAFFER ADDRESS REDACTED	3058784	04/28/2020	Other - Delayed Rentals	\$50,000.00
	6027705	06/02/2020	Suppliers or vendors	\$3,096.00
	7102683	06/09/2020	Suppliers or vendors	\$419.68
SUBTOTAL				\$53,515.68
RICHARD R FUHRMANN ADDRESS REDACTED	E100000160550	03/31/2020	Other - Royalty/Revenue Payments	\$6,049.61
	E100000167660	04/30/2020	Other - Royalty/Revenue Payments	\$5,067.44
	E100000175407	05/29/2020	Other - Royalty/Revenue Payments	\$4,600.81
	E100000182156	06/25/2020	Other - Royalty/Revenue Payments	\$2,655.38
SUBTOTAL				\$18,373.24
RICHARD R SMITH ADDRESS REDACTED	13744191	04/06/2020	Other - Royalty/Revenue Payments	\$3,279.53
	13776218	05/06/2020	Other - Royalty/Revenue Payments	\$2,215.45
	13797528	06/04/2020	Other - Royalty/Revenue Payments	\$1,956.06
SUBTOTAL				\$7,451.04
RICHARD S HILL ADDRESS REDACTED	E100000165373	03/31/2020	Other - Royalty/Revenue Payments	\$6,093.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARD S HILL ADDRESS REDACTED	E100000166662	04/30/2020	Other - Royalty/Revenue Payments	\$4,512.43
	E100000179640	05/29/2020	Other - Royalty/Revenue Payments	\$2,754.75
	E100000181914	06/25/2020	Other - Royalty/Revenue Payments	\$1,306.45
SUBTOTAL				\$14,666.90
RICHARD STANG FARM FAM MINERAL RIGHTS TR DTD 6-16-15 KURT STANG & KAREN STANG WILLIAMS & LEE STANG TRST ADDRESS REDACTED	13751403	04/07/2020	Other - Royalty/Revenue Payments	\$6,067.75
	13774599	05/07/2020	Other - Royalty/Revenue Payments	\$4,410.20
	13785217	06/11/2020	Other - Royalty/Revenue Payments	\$3,711.57
SUBTOTAL				\$14,189.52
RICHARD STANG FARM FAM MINERAL RIGHTS TR ADDRESS REDACTED	3059282	06/01/2020	Other - Delayed Rentals	\$15,568.32
SUBTOTAL				\$15,568.32
RICHARD T BRADY ADDRESS REDACTED	13746097	04/09/2020	Other - Royalty/Revenue Payments	\$10,335.20
	13775513	05/06/2020	Other - Royalty/Revenue Payments	\$7,871.94
	13786346	06/03/2020	Other - Royalty/Revenue Payments	\$4,383.39
SUBTOTAL				\$22,590.53
RICHARD TROWBRIDGE ADDRESS REDACTED	6027861	06/17/2020	Suppliers or vendors	\$12,384.00
	7103933	06/25/2020	Suppliers or vendors	\$1,676.48
SUBTOTAL				\$14,060.48
RICHARD WEGNER ADDRESS REDACTED	13739662	04/10/2020	Other - Royalty/Revenue Payments	\$13,485.68
	13770798	05/11/2020	Other - Royalty/Revenue Payments	\$13,236.71
	13796166	06/05/2020	Other - Royalty/Revenue Payments	\$8,118.56
SUBTOTAL				\$34,840.95
RICHARD ZGABAY ADDRESS REDACTED	13741819	04/07/2020	Other - Royalty/Revenue Payments	\$5,344.96
	13772413	05/06/2020	Other - Royalty/Revenue Payments	\$5,310.59
	13793755	06/05/2020	Other - Royalty/Revenue Payments	\$10,404.65
SUBTOTAL				\$21,060.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARDSON & DUNN DBA J&S WATER WELLS PO BOX 675 BELLVILLE, TX 77418-0675	7098592	03/31/2020	Suppliers or vendors	\$13,753.17
	7099753	04/03/2020	Suppliers or vendors	\$3,052.65
	7099922	04/16/2020	Suppliers or vendors	\$2,852.39
	7100054	04/17/2020	Suppliers or vendors	\$13,387.29
	7100333	04/29/2020	Suppliers or vendors	\$5,678.80
	7102387	05/08/2020	Suppliers or vendors	\$65,190.31
	7102465	05/20/2020	Suppliers or vendors	\$10,249.54
	7102511	05/21/2020	Suppliers or vendors	\$25,337.22
	7102810	06/03/2020	Suppliers or vendors	\$844.35
	7103682	06/10/2020	Suppliers or vendors	\$14,824.62
SUBTOTAL				\$155,170.34
RICK CARUTHERS CONSTRUCTION INC PO BOX 268 CHEROKEE, OK 73728-0268	7099848	04/06/2020	Suppliers or vendors	\$47,197.30
	7100078	04/20/2020	Suppliers or vendors	\$1,594.34
	7100104	04/20/2020	Suppliers or vendors	\$2,361.25
	7102444	05/08/2020	Suppliers or vendors	\$63,562.60
	7102518	05/19/2020	Suppliers or vendors	\$45,390.40
	7102566	05/22/2020	Suppliers or vendors	\$3,250.00
	7103729	06/09/2020	Suppliers or vendors	\$23,930.00
SUBTOTAL				\$187,285.89
RICK HELMCAMP ADDRESS REDACTED	13751167	04/06/2020	Other - Royalty/Revenue Payments	\$4,538.18
	13774325	05/05/2020	Other - Royalty/Revenue Payments	\$3,582.59
	13784897	06/17/2020	Other - Royalty/Revenue Payments	\$2,383.34
SUBTOTAL				\$10,504.11
RICKEY LEE & CYNTHIA ANN TRAVIS ADDRESS REDACTED	13738181	04/06/2020	Other - Royalty/Revenue Payments	\$27,033.78
	13771248	05/12/2020	Other - Royalty/Revenue Payments	\$248.57
	13793735	06/04/2020	Other - Royalty/Revenue Payments	\$157.11
SUBTOTAL				\$27,439.46
RICKY & PATRICIA HEFFINGTON JT ADDRESS REDACTED	13755804	04/03/2020	Other - Royalty/Revenue Payments	\$4,663.57
	13772616	05/07/2020	Other - Royalty/Revenue Payments	\$3,742.19
	13789053	06/02/2020	Other - Royalty/Revenue Payments	\$2,143.60
SUBTOTAL				\$10,549.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICKY TAFF ADDRESS REDACTED	13741817	04/08/2020	Other - Royalty/Revenue Payments	\$5,946.61
	13771258	05/12/2020	Other - Royalty/Revenue Payments	\$4,763.89
	3059099	05/20/2020	Other - Delayed Rentals	\$0.56
	13793753	06/09/2020	Other - Royalty/Revenue Payments	\$3,867.95
SUBTOTAL				\$14,579.01
RICOH USA INC PO BOX 660342 DALLAS, TX 75266-0342		04/01/2020	Suppliers or vendors	\$3,900.00
		04/09/2020	Suppliers or vendors	\$395.71
		04/24/2020	Suppliers or vendors	\$176,543.06
		04/29/2020	Suppliers or vendors	\$134,455.33
		05/05/2020	Suppliers or vendors	\$49,223.06
		05/07/2020	Suppliers or vendors	\$390,240.72
		06/08/2020	Suppliers or vendors	\$49,223.06
		06/12/2020	Suppliers or vendors	\$172,988.12
SUBTOTAL				\$976,969.06
RIDES & MORE INC 1322 LYNDHURST DR BRYAN, TX 77802-1157	E100000159346	03/31/2020	Other - Royalty/Revenue Payments	\$4,541.91
	E100000170903	04/30/2020	Other - Royalty/Revenue Payments	\$2,614.91
	E100000178381	05/29/2020	Other - Royalty/Revenue Payments	\$1,754.57
	E100000180119	06/25/2020	Other - Royalty/Revenue Payments	\$1,489.56
SUBTOTAL				\$10,400.95
RIG RUNNERS INC 519 N SAM HOUSTON PKWY E STE 600 HOUSTON, TX 77060-4054		04/13/2020	Suppliers or vendors	\$1,625.00
		04/27/2020	Suppliers or vendors	\$685.00
		04/28/2020	Suppliers or vendors	\$685.00
		05/28/2020	Suppliers or vendors	\$9,050.00
		06/04/2020	Suppliers or vendors	\$1,025.00
		06/15/2020	Suppliers or vendors	\$3,341.50
		06/22/2020	Suppliers or vendors	\$3,820.00
SUBTOTAL				\$20,231.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RIGGS ENERGY INC 755 E MULBERRY AVE STE 200 SAN ANTONIO, TX 78212-4285	E100000164650	03/31/2020	Other - Royalty/Revenue Payments	\$23,333.78
	E100000167326	04/30/2020	Other - Royalty/Revenue Payments	\$16,934.29
	E100000177915	05/29/2020	Other - Royalty/Revenue Payments	\$5,317.97
SUBTOTAL				\$45,586.04
RIGHT MANAGEMENT INC 24677 NETWORK PL CHICAGO, IL 60673-1246		05/07/2020	Suppliers or vendors	\$4,125.00
		06/22/2020	Suppliers or vendors	\$23,925.00
SUBTOTAL				\$28,050.00
RIL - CAROL L STRAUSS TR CAROL L STRAUSS & STEVEN M STRAUSS CO-TRST ADDRESS REDACTED	13757781	04/13/2020	Other - Royalty/Revenue Payments	\$14,689.84
	13778940	05/08/2020	Other - Royalty/Revenue Payments	\$19,404.42
	13793158	06/08/2020	Other - Royalty/Revenue Payments	\$6,513.98
SUBTOTAL				\$40,608.24
RIO BRAVO ROYALTY CO PO BOX 578 BANDERA, TX 78003-0578	13737902	06/03/2020	Other - Royalty/Revenue Payments	\$4,433.96
	13760332	06/03/2020	Other - Royalty/Revenue Payments	\$2,560.18
SUBTOTAL				\$6,994.14
RIO ZAN MINERALS LP 19134 SALADO CYN SAN ANTONIO, TX 78258-1661	13746950	04/06/2020	Other - Royalty/Revenue Payments	\$197,042.44
	13776799	05/04/2020	Other - Royalty/Revenue Payments	\$214,012.38
	13791583	06/03/2020	Other - Royalty/Revenue Payments	\$97,093.98
SUBTOTAL				\$508,148.80
RISING PHOENIX ROYALTY FUND III LP 3824 CEDAR SPRINGS RD # 801-1932 DALLAS, TX 75219-4136	13718617	04/20/2020	Other - Royalty/Revenue Payments	\$4,538.23
	13740040	05/04/2020	Other - Royalty/Revenue Payments	\$4,073.42
	13770277	06/01/2020	Other - Royalty/Revenue Payments	\$2,977.03
SUBTOTAL				\$11,588.68
RISING STAR PETROLEUM LLC 3710 RAWLINS ST STE 1420 DALLAS, TX 75219-4296	E100000162253	03/31/2020	Other - Royalty/Revenue Payments	\$16,259.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RISING STAR PETROLEUM LLC 3710 RAWLINS ST STE 1420 DALLAS, TX 75219-4296	E100000171774	04/30/2020	Other - Royalty/Revenue Payments	\$12,214.71
	E100000175034	05/29/2020	Other - Royalty/Revenue Payments	\$10,243.95
	E100000180748	06/25/2020	Other - Royalty/Revenue Payments	\$7,311.15
			SUBTOTAL	\$46,029.44
RITA BROWN ADDRESS REDACTED	13750924	04/06/2020	Other - Royalty/Revenue Payments	\$6,611.08
	13774033	05/07/2020	Other - Royalty/Revenue Payments	\$5,384.45
	13784578	06/03/2020	Other - Royalty/Revenue Payments	\$3,153.54
			SUBTOTAL	\$15,149.07
RITA FRAILICKS ADDRESS REDACTED	13740215	04/09/2020	Other - Royalty/Revenue Payments	\$3,473.86
	13769679	05/07/2020	Other - Royalty/Revenue Payments	\$2,593.29
	13795451	06/03/2020	Other - Royalty/Revenue Payments	\$1,726.27
			SUBTOTAL	\$7,793.42
RITA J BACA ADDRESS REDACTED	13741809	04/21/2020	Other - Royalty/Revenue Payments	\$8,221.82
	13772412	05/08/2020	Other - Royalty/Revenue Payments	\$7,703.60
	13793744	06/04/2020	Other - Royalty/Revenue Payments	\$4,219.06
			SUBTOTAL	\$20,144.48
RITA SUE WASHBURN FERGUSON ADDRESS REDACTED	E100000159282	03/31/2020	Other - Royalty/Revenue Payments	\$12,896.62
	E100000170831	04/30/2020	Other - Royalty/Revenue Payments	\$9,607.34
	E100000178299	05/29/2020	Other - Royalty/Revenue Payments	\$6,155.68
	E100000180068	06/25/2020	Other - Royalty/Revenue Payments	\$2,510.70
			SUBTOTAL	\$31,170.34
RITCHIE FARMS LTD 2112 RIO GRANDE ST AUSTIN, TX 78705-5513	13745006	04/03/2020	Other - Royalty/Revenue Payments	\$10,059.66
	13776188	05/05/2020	Other - Royalty/Revenue Payments	\$14,311.86
	13797451	06/03/2020	Other - Royalty/Revenue Payments	\$246,756.68
			SUBTOTAL	\$271,128.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RITCHIE FARMS LTD PO BOX 174 TAFT, TX 78390-0174	3058267	06/04/2020	Other - Delayed Rentals	\$20,000.00
SUBTOTAL				\$20,000.00
RITE-WAY CONSTRUCTION LLC PO BOX 3748 ENID, OK 73702-3748		04/06/2020	Suppliers or vendors	\$6,777.68
		04/09/2020	Suppliers or vendors	\$4,540.00
		04/13/2020	Suppliers or vendors	\$4,000.00
		04/14/2020	Suppliers or vendors	\$6,963.98
		04/28/2020	Suppliers or vendors	\$3,881.50
		05/04/2020	Suppliers or vendors	\$486.45
		05/21/2020	Suppliers or vendors	\$15,914.65
		05/26/2020	Suppliers or vendors	\$4,885.00
		05/28/2020	Suppliers or vendors	\$7,740.00
		06/03/2020	Suppliers or vendors	\$9,231.00
		06/04/2020	Suppliers or vendors	\$5,025.00
SUBTOTAL				\$69,445.26
RITEWAY SHREDDING PO BOX 5806 NORMAN, OK 73070-5806		04/02/2020	Suppliers or vendors	\$6,093.55
		04/30/2020	Suppliers or vendors	\$3,402.25
		05/28/2020	Suppliers or vendors	\$155.25
SUBTOTAL				\$9,651.05
RIVER CITY FIRE PROTECTION INC 2911 WILLIAMSON WAY SHREVEPORT, LA 71118-4419		04/28/2020	Other - Royalty/Revenue Payments	\$14,313.50
		05/28/2020	Other - Royalty/Revenue Payments	\$102.63
		06/25/2020	Other - Royalty/Revenue Payments	\$32.91
SUBTOTAL				\$14,449.04
RIVIERA OPERATING LLC PO BOX 671631 DALLAS, TX 75267-1631	7099962	04/13/2020	Suppliers or vendors	\$34,797.09
	7100142	04/20/2020	Suppliers or vendors	\$4,267.98
	7102285	05/07/2020	Suppliers or vendors	\$38,184.35
	7102286	05/07/2020	Suppliers or vendors	\$1,652.75
	7102557	05/22/2020	Suppliers or vendors	\$2,156.46
	7102712	06/02/2020	Suppliers or vendors	\$32,790.72
SUBTOTAL				\$113,849.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RMS INSTRUMENT & ELECTRIC LLC 410 LIMESTONE AVE GILLETTE, WY 82716-3019		04/02/2020	Suppliers or vendors	\$55,649.52
		04/03/2020	Suppliers or vendors	\$58,029.50
		05/06/2020	Suppliers or vendors	\$8,466.35
		05/12/2020	Suppliers or vendors	\$17,233.05
		06/04/2020	Suppliers or vendors	\$16,023.47
		06/19/2020	Suppliers or vendors	\$11,512.36
		06/25/2020	Suppliers or vendors	\$3,337.50
SUBTOTAL				\$170,251.75
RMW MANAGEMENT LTD 109 MONTGOMERY DR HENDERSON, TX 75654-4036	E100000159710	03/31/2020	Other - Royalty/Revenue Payments	\$29,590.41
	E100000171084	04/30/2020	Other - Royalty/Revenue Payments	\$19,252.06
	E100000178554	05/29/2020	Other - Royalty/Revenue Payments	\$11,389.20
	E100000180226	06/25/2020	Other - Royalty/Revenue Payments	\$4,418.97
SUBTOTAL				\$64,650.64
ROAD RUNNER SERVICE & SUPPLY LLC PO BOX 2080 CASTLE ROCK, CO 80104-1509		04/29/2020	Suppliers or vendors	\$4,931.53
	7078108	04/29/2020	Suppliers or vendors	
	7078653	04/29/2020	Suppliers or vendors	
		06/22/2020	Suppliers or vendors	\$4,766.14
SUBTOTAL				\$9,697.67
ROAN RESOURCES LLC 320 S BOSTON AVE STE 900 TULSA, OK 74103-3729		04/28/2020	Other - Royalty/Revenue Payments	\$77,282.50
		05/28/2020	Other - Royalty/Revenue Payments	\$37,026.44
		06/25/2020	Other - Royalty/Revenue Payments	\$9,569.69
SUBTOTAL				\$123,878.63
ROBBIE TIDMON ADDRESS REDACTED	E100000159280	03/31/2020	Other - Royalty/Revenue Payments	\$7,803.24
	E100000171283	04/30/2020	Other - Royalty/Revenue Payments	\$8,168.21
	E100000178297	05/29/2020	Other - Royalty/Revenue Payments	\$3,613.32
	E100000180066	06/25/2020	Other - Royalty/Revenue Payments	\$1,262.91
SUBTOTAL				\$20,847.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBBS FAM TR EDWARD & BELINDA ROBBS TRSTS ADDRESS REDACTED	13732505	04/23/2020	Other - Royalty/Revenue Payments	\$12,809.46
	13758123	04/23/2020	Other - Royalty/Revenue Payments	\$9,704.01
	13768130	05/29/2020	Other - Royalty/Revenue Payments	\$4,995.51
SUBTOTAL				\$27,508.98
ROBERT & ALICE WIEDERHOLD LIV TR DTD 6-2 ADDRESS REDACTED	13741811	04/10/2020	Other - Royalty/Revenue Payments	\$2,591.80
	13771254	05/11/2020	Other - Royalty/Revenue Payments	\$3,355.65
	13793747	06/05/2020	Other - Royalty/Revenue Payments	\$1,632.19
SUBTOTAL				\$7,579.64
ROBERT & ANN HENDERSON ADDRESS REDACTED	13757687	04/06/2020	Other - Royalty/Revenue Payments	\$105,124.67
	13764679	05/06/2020	Other - Royalty/Revenue Payments	\$582.23
	13793086	06/05/2020	Other - Royalty/Revenue Payments	\$325.10
SUBTOTAL				\$106,032.00
ROBERT & GAIL LONG ADDRESS REDACTED	13764553	05/06/2020	Other - Royalty/Revenue Payments	\$3,804.02
	13757503	06/02/2020	Other - Royalty/Revenue Payments	\$7,186.10
	13792957	06/23/2020	Other - Royalty/Revenue Payments	\$4,604.52
SUBTOTAL				\$15,594.64
ROBERT & JULIE BOESE REV LIV TR DTD ADDRESS REDACTED	E100000161975	03/31/2020	Other - Royalty/Revenue Payments	\$2,795.44
	E100000171929	04/30/2020	Other - Royalty/Revenue Payments	\$1,914.98
	E100000175224	05/29/2020	Other - Royalty/Revenue Payments	\$1,223.31
	E100000180865	06/25/2020	Other - Royalty/Revenue Payments	\$894.83
SUBTOTAL				\$6,828.56
ROBERT & LEEANN WIERNUSZ ADDRESS REDACTED	13745586	04/10/2020	Other - Royalty/Revenue Payments	\$8,126.27
	13765261	05/12/2020	Other - Royalty/Revenue Payments	\$95.61
	13785700	06/05/2020	Other - Royalty/Revenue Payments	\$56.88
SUBTOTAL				\$8,278.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT & PATRICIA CROSSMAN LIV TR ROBERT & PATRICIA CROSSMAN TRST ADDRESS REDACTED	13749915	04/07/2020	Other - Royalty/Revenue Payments	\$7,507.39
	13766223	05/07/2020	Other - Royalty/Revenue Payments	\$3,881.20
	13787186	06/08/2020	Other - Royalty/Revenue Payments	\$2,372.48
SUBTOTAL				\$13,761.07
ROBERT & PATRICIA GOFORTH ADDRESS REDACTED	E100000159278	03/31/2020	Other - Royalty/Revenue Payments	\$7,882.57
	E100000170828	04/30/2020	Other - Royalty/Revenue Payments	\$3,929.81
	E100000178295	05/29/2020	Other - Royalty/Revenue Payments	\$2,200.62
	E100000180064	06/25/2020	Other - Royalty/Revenue Payments	\$650.13
SUBTOTAL				\$14,663.13
ROBERT A WELCH FOUNDATION 5555 SAN FELIPE ST STE 1900 HOUSTON, TX 77056-2730	13754578	04/14/2020	Other - Royalty/Revenue Payments	\$3,564.60
	13779126	05/18/2020	Other - Royalty/Revenue Payments	\$2,605.14
	13781694	06/16/2020	Other - Royalty/Revenue Payments	\$2,119.29
SUBTOTAL				\$8,289.03
ROBERT A WYND ADDRESS REDACTED	E100000165625	03/31/2020	Other - Royalty/Revenue Payments	\$21,425.54
	E100000166812	04/30/2020	Other - Royalty/Revenue Payments	\$17,244.06
	E100000177276	05/29/2020	Other - Royalty/Revenue Payments	\$10,091.09
	E100000182023	06/25/2020	Other - Royalty/Revenue Payments	\$12,549.25
SUBTOTAL				\$61,309.94
ROBERT ALLEN HERRMANN ADDRESS REDACTED	13741815	04/06/2020	Other - Royalty/Revenue Payments	\$6,720.51
	13771257	05/05/2020	Other - Royalty/Revenue Payments	\$5,182.54
	13793752	06/03/2020	Other - Royalty/Revenue Payments	\$2,702.87
	E100000180069	06/25/2020	Other - Royalty/Revenue Payments	\$1,181.36
SUBTOTAL				\$15,787.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT B & DENISE SMITH JTWROS ADDRESS REDACTED	13747373	05/19/2020	Other - Royalty/Revenue Payments	\$26,827.31
	13763861	05/19/2020	Other - Royalty/Revenue Payments	\$19,509.16
	13792228	06/18/2020	Other - Royalty/Revenue Payments	\$16,476.72
SUBTOTAL				\$62,813.19
ROBERT B & HEIDI H SHAW ADDRESS REDACTED	E100000162199	03/31/2020	Other - Royalty/Revenue Payments	\$40,534.90
	E100000168262	04/30/2020	Other - Royalty/Revenue Payments	\$5,175.36
	E100000174940	05/29/2020	Other - Royalty/Revenue Payments	\$5,540.66
	E100000184621	06/25/2020	Other - Royalty/Revenue Payments	\$3,383.52
SUBTOTAL				\$54,634.44
ROBERT B COOK JR ADDRESS REDACTED	13722957	04/14/2020	Other - Royalty/Revenue Payments	\$31,934.28
	13759863	04/14/2020	Other - Royalty/Revenue Payments	\$26,503.52
	13774971	05/21/2020	Other - Royalty/Revenue Payments	\$23,561.18
	13790835	06/09/2020	Other - Royalty/Revenue Payments	\$16,126.10
SUBTOTAL				\$98,125.08
ROBERT B GOFF JR ADDRESS REDACTED	13750502	04/07/2020	Other - Royalty/Revenue Payments	\$2,963.82
	13777830	05/18/2020	Other - Royalty/Revenue Payments	\$2,337.50
	13791362	06/15/2020	Other - Royalty/Revenue Payments	\$1,661.88
SUBTOTAL				\$6,963.20
ROBERT B RYDER ADDRESS REDACTED	13738639	04/08/2020	Other - Royalty/Revenue Payments	\$31,521.35
	13770324	05/07/2020	Other - Royalty/Revenue Payments	\$667.87
	13797113	06/08/2020	Other - Royalty/Revenue Payments	\$617.50
SUBTOTAL				\$32,806.72
ROBERT BEACH ADDRESS REDACTED	13756461	04/13/2020	Other - Royalty/Revenue Payments	\$3,525.13
	13773646	05/22/2020	Other - Royalty/Revenue Payments	\$2,874.21
	13789593	06/05/2020	Other - Royalty/Revenue Payments	\$1,712.47
SUBTOTAL				\$8,111.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT C & MARILYN K CRAWFORD ADDRESS REDACTED	8096485	04/07/2020	Other - Royalty/Revenue Payments	\$697.89
	8097284	05/05/2020	Other - Royalty/Revenue Payments	\$6,808.52
	8098684	06/11/2020	Other - Royalty/Revenue Payments	\$373.83
SUBTOTAL				\$7,880.24
ROBERT C TEAL ADDRESS REDACTED	E100000158211	03/31/2020	Other - Royalty/Revenue Payments	\$5,158.51
	E100000166034	04/30/2020	Other - Royalty/Revenue Payments	\$3,178.06
	E100000173189	05/29/2020	Other - Royalty/Revenue Payments	\$1,425.97
	E100000179790	06/25/2020	Other - Royalty/Revenue Payments	\$493.42
SUBTOTAL				\$10,255.96
ROBERT C TURRELL ADDRESS REDACTED	13751717	04/06/2020	Other - Royalty/Revenue Payments	\$6,948.86
	13767050	05/05/2020	Other - Royalty/Revenue Payments	\$3,695.82
	13781022	06/05/2020	Other - Royalty/Revenue Payments	\$2,086.01
SUBTOTAL				\$12,730.69
ROBERT C UNDERWOOD ADDRESS REDACTED	13757081	04/09/2020	Other - Royalty/Revenue Payments	\$5,251.70
	13764310	05/11/2020	Other - Royalty/Revenue Payments	\$4,038.28
	13792618	06/09/2020	Other - Royalty/Revenue Payments	\$2,278.40
SUBTOTAL				\$11,568.38
ROBERT CARL JONES FAM TR ROBERT ADDRESS REDACTED	E100000161612	03/31/2020	Other - Royalty/Revenue Payments	\$28,148.51
	E100000166904	04/30/2020	Other - Royalty/Revenue Payments	\$18,338.96
	E100000177422	05/29/2020	Other - Royalty/Revenue Payments	\$43,977.10
	E100000181775	06/25/2020	Other - Royalty/Revenue Payments	\$17,633.70
SUBTOTAL				\$108,098.27

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT CHARLES SCHWOPE ADDRESS REDACTED	E100000165575	03/31/2020	Other - Royalty/Revenue Payments	\$9,144.59
	E100000172130	04/30/2020	Other - Royalty/Revenue Payments	\$4,605.55
	E100000177230	05/29/2020	Other - Royalty/Revenue Payments	\$3,529.00
	E100000181537	06/25/2020	Other - Royalty/Revenue Payments	\$1,767.18
			SUBTOTAL	\$19,046.32
ROBERT CLAUSEN ADDRESS REDACTED	13751782	04/09/2020	Other - Royalty/Revenue Payments	\$17,064.18
	13777453	05/06/2020	Other - Royalty/Revenue Payments	\$15,522.59
	13781089	06/11/2020	Other - Royalty/Revenue Payments	\$6,906.98
			SUBTOTAL	\$39,493.75
ROBERT D & CARLENE S EVANS ADDRESS REDACTED	13740221	04/13/2020	Other - Royalty/Revenue Payments	\$41,942.28
	13769686	05/07/2020	Other - Royalty/Revenue Payments	\$29,037.11
	13795472	06/03/2020	Other - Royalty/Revenue Payments	\$17,305.80
			SUBTOTAL	\$88,285.19
ROBERT D SMITH ADDRESS REDACTED	13741813	04/08/2020	Other - Royalty/Revenue Payments	\$9,880.41
	13771255	05/11/2020	Other - Royalty/Revenue Payments	\$5,888.36
	13793750	06/04/2020	Other - Royalty/Revenue Payments	\$3,863.67
			SUBTOTAL	\$19,632.44
ROBERT D VANDER PLOEG ADDRESS REDACTED	13742634	04/06/2020	Other - Royalty/Revenue Payments	\$4,698.05
	13772092	05/07/2020	Other - Royalty/Revenue Payments	\$3,430.46
	13793746	06/04/2020	Other - Royalty/Revenue Payments	\$2,210.36
			SUBTOTAL	\$10,338.87
ROBERT E DAVIS ROTH IRA ADDRESS REDACTED	13759506	04/07/2020	Other - Royalty/Revenue Payments	\$3,559.64
	13775704	05/06/2020	Other - Royalty/Revenue Payments	\$2,611.70
	13790552	06/03/2020	Other - Royalty/Revenue Payments	\$1,555.17
			SUBTOTAL	\$7,726.51
ROBERT E DONAHO ADDRESS REDACTED	13741814	04/07/2020	Other - Royalty/Revenue Payments	\$10,169.88

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT E DONAHO ADDRESS REDACTED	13771256	05/13/2020	Other - Royalty/Revenue Payments	\$17,420.33
	13793751	06/05/2020	Other - Royalty/Revenue Payments	\$16,553.41
SUBTOTAL				\$44,143.62
ROBERT E OGLETREE ADDRESS REDACTED	13745980	04/07/2020	Other - Royalty/Revenue Payments	\$2,353.86
	13775403	05/06/2020	Other - Royalty/Revenue Payments	\$2,336.70
	13786183	06/04/2020	Other - Royalty/Revenue Payments	\$2,402.26
SUBTOTAL				\$7,092.82
ROBERT F & CHERIE L LARSON ADDRESS REDACTED	13746894	04/20/2020	Other - Royalty/Revenue Payments	\$296.28
	13776767	05/14/2020	Other - Royalty/Revenue Payments	\$263.75
	13791499	06/03/2020	Other - Royalty/Revenue Payments	\$13,113.66
SUBTOTAL				\$13,673.69
ROBERT F & GLORIA JEAN DAILEY ADDRESS REDACTED	E100000160754	03/31/2020	Other - Royalty/Revenue Payments	\$9,673.08
	E100000167829	04/30/2020	Other - Royalty/Revenue Payments	\$7,545.49
	E100000175673	05/29/2020	Other - Royalty/Revenue Payments	\$6,602.40
	E100000182805	06/25/2020	Other - Royalty/Revenue Payments	\$5,179.52
SUBTOTAL				\$29,000.49
ROBERT F KENNON JR ADDRESS REDACTED	13752515	04/09/2020	Other - Royalty/Revenue Payments	\$2,353.69
	13778550	05/13/2020	Other - Royalty/Revenue Payments	\$1,920.41
	13783097	06/09/2020	Other - Royalty/Revenue Payments	\$3,953.79
SUBTOTAL				\$8,227.89
ROBERT F LARSON ADDRESS REDACTED	6027309	04/20/2020	Suppliers or vendors	\$40,000.00
	6027485	04/20/2020	Suppliers or vendors	\$23,823.69
	6027522	04/20/2020	Suppliers or vendors	\$7,942.00
	6027523	04/20/2020	Suppliers or vendors	\$4,151.50
	6027579	04/20/2020	Suppliers or vendors	\$2,709.55
SUBTOTAL				\$78,626.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT F SMITH LE ADDRESS REDACTED	13739700	04/06/2020	Other - Royalty/Revenue Payments	\$10,287.11
	13769986	05/05/2020	Other - Royalty/Revenue Payments	\$7,844.99
	13796231	06/02/2020	Other - Royalty/Revenue Payments	\$5,002.02
SUBTOTAL				\$23,134.12
ROBERT F WALKER JR ADDRESS REDACTED	13740218	04/07/2020	Other - Royalty/Revenue Payments	\$12,236.69
	13769682	05/06/2020	Other - Royalty/Revenue Payments	\$9,414.60
	13795466	06/15/2020	Other - Royalty/Revenue Payments	\$3,660.18
SUBTOTAL				\$25,311.47
ROBERT G & ANN B JANOSKI ADDRESS REDACTED	E100000161708	03/31/2020	Other - Royalty/Revenue Payments	\$3,099.36
	E100000168075	04/30/2020	Other - Royalty/Revenue Payments	\$1,538.36
	E100000175818	05/29/2020	Other - Royalty/Revenue Payments	\$2,285.26
	E100000183021	06/25/2020	Other - Royalty/Revenue Payments	\$827.01
SUBTOTAL				\$7,749.99
ROBERT G DAVIS TR DTD 6-18-02 FARMERS NATIONAL CO AGT ADDRESS REDACTED	13755747	04/06/2020	Other - Royalty/Revenue Payments	\$3,361.04
	13773317	05/05/2020	Other - Royalty/Revenue Payments	\$2,538.18
	13788996	06/04/2020	Other - Royalty/Revenue Payments	\$1,321.36
SUBTOTAL				\$7,220.58
ROBERT G SAMER ADDRESS REDACTED	13738659	04/06/2020	Other - Royalty/Revenue Payments	\$14,532.99
	13769473	05/06/2020	Other - Royalty/Revenue Payments	\$1,459.96
	13797124	06/03/2020	Other - Royalty/Revenue Payments	\$1,743.86
SUBTOTAL				\$17,736.81
ROBERT G SCHROEDER JR ADDRESS REDACTED	13758969	04/07/2020	Other - Royalty/Revenue Payments	\$8,732.72
	13777290	05/11/2020	Other - Royalty/Revenue Payments	\$6,920.38
	13788600	06/05/2020	Other - Royalty/Revenue Payments	\$4,934.61
SUBTOTAL				\$20,587.71
ROBERT GASCA ADDRESS REDACTED	13759502	04/06/2020	Other - Royalty/Revenue Payments	\$4,668.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT GASCA ADDRESS REDACTED	13775703	05/06/2020	Other - Royalty/Revenue Payments	\$3,182.63
	13790549	06/03/2020	Other - Royalty/Revenue Payments	\$2,536.32
SUBTOTAL				\$10,387.01
ROBERT GLENN JR & SALLY COCHRAN ADDRESS REDACTED	E100000158944	03/31/2020	Other - Royalty/Revenue Payments	\$3,548.61
	E100000170351	04/30/2020	Other - Royalty/Revenue Payments	\$2,702.41
	E100000178920	05/29/2020	Other - Royalty/Revenue Payments	\$1,659.78
	E100000185253	06/25/2020	Other - Royalty/Revenue Payments	\$728.59
SUBTOTAL				\$8,639.39
ROBERT H & ANN M ELSTON ADDRESS REDACTED	3059721	06/19/2020	Other - Delayed Rentals	\$70,000.00
SUBTOTAL				\$70,000.00
ROBERT H SR & MARY M SWEATT LE ROBERTA SMITH AIF ADDRESS REDACTED	13694253	04/24/2020	Other - Royalty/Revenue Payments	\$3,704.76
	13718470	04/24/2020	Other - Royalty/Revenue Payments	\$3,384.05
	13741326	04/24/2020	Other - Royalty/Revenue Payments	\$3,189.07
	13770055	05/28/2020	Other - Royalty/Revenue Payments	\$2,009.28
SUBTOTAL				\$12,287.16
ROBERT HITZELBERGER ADDRESS REDACTED	13753782	04/06/2020	Other - Royalty/Revenue Payments	\$4,149.25
	13778237	05/12/2020	Other - Royalty/Revenue Payments	\$2,355.64
	13782022	06/05/2020	Other - Royalty/Revenue Payments	\$2,624.10
SUBTOTAL				\$9,128.99
ROBERT I CLAYTON JR ADDRESS REDACTED	7099727	04/01/2020	Suppliers or vendors	\$7,861.09
SUBTOTAL				\$7,861.09
ROBERT J & LINDA K WEGNER REV LIV TR ADDRESS REDACTED	13739660	04/07/2020	Other - Royalty/Revenue Payments	\$3,097.09
	13770795	05/08/2020	Other - Royalty/Revenue Payments	\$3,039.87
	13796162	06/08/2020	Other - Royalty/Revenue Payments	\$1,864.49
SUBTOTAL				\$8,001.45
ROBERT J & LINDA W DAVIDSON USUF ADDRESS REDACTED	13749012	04/10/2020	Other - Royalty/Revenue Payments	\$3,155.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT J & LINDA W DAVIDSON USUF ADDRESS REDACTED	13776703	05/19/2020	Other - Royalty/Revenue Payments	\$2,190.10
	13784366	06/09/2020	Other - Royalty/Revenue Payments	\$2,138.36
			SUBTOTAL	\$7,484.02
ROBERT J III & KATHLEEN ADDRESS REDACTED	13752012	05/12/2020	Other - Royalty/Revenue Payments	\$23,713.45
	13767197	06/16/2020	Other - Royalty/Revenue Payments	\$12,184.34
	13781320	06/16/2020	Other - Royalty/Revenue Payments	\$14,460.55
			SUBTOTAL	\$50,358.34
ROBERT J MCGAVIN III ADDRESS REDACTED	13751820	05/12/2020	Other - Royalty/Revenue Payments	\$14,759.94
	13767097	06/16/2020	Other - Royalty/Revenue Payments	\$7,014.80
	13781134	06/16/2020	Other - Royalty/Revenue Payments	\$8,531.60
			SUBTOTAL	\$30,306.34
ROBERT J PLACE & MARY LOUISE PLACE ADDRESS REDACTED	13748600	04/07/2020	Other - Royalty/Revenue Payments	\$8,057.10
			SUBTOTAL	\$8,057.10
ROBERT JOE BRILL ADDRESS REDACTED	13749005	04/06/2020	Other - Royalty/Revenue Payments	\$9,187.06
	13766473	05/12/2020	Other - Royalty/Revenue Payments	\$6,651.43
	13784355	06/09/2020	Other - Royalty/Revenue Payments	\$3,853.96
			SUBTOTAL	\$19,692.45
ROBERT JUDSON ROCKETT ADDRESS REDACTED	13741254	04/06/2020	Other - Royalty/Revenue Payments	\$4,553.40
	13769004	05/06/2020	Other - Royalty/Revenue Payments	\$3,421.11
	13796096	06/03/2020	Other - Royalty/Revenue Payments	\$2,037.70
			SUBTOTAL	\$10,012.21
ROBERT L BROWN ADDRESS REDACTED	6027706	06/02/2020	Suppliers or vendors	\$25,153.28
	7102682	06/09/2020	Suppliers or vendors	\$761.44
			SUBTOTAL	\$25,914.72
ROBERT L HAGEMAN TR ADDRESS REDACTED	13758771	04/07/2020	Other - Royalty/Revenue Payments	\$4,770.90
	13777249	05/07/2020	Other - Royalty/Revenue Payments	\$29,560.34
			SUBTOTAL	\$34,331.24

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT L HUFFMAN ADDRESS REDACTED	6027500	04/20/2020	Suppliers or vendors	\$213,728.52
SUBTOTAL				\$213,728.52
ROBERT L JENNINGS ADDRESS REDACTED	3058749	04/21/2020	Other - Delayed Rentals	\$70,000.00
SUBTOTAL				\$70,000.00
ROBERT L SMITH ADDRESS REDACTED	13739348	04/08/2020	Other - Royalty/Revenue Payments	\$1,257.83
	13769687	05/06/2020	Other - Royalty/Revenue Payments	\$912.07
	13795476	06/03/2020	Other - Royalty/Revenue Payments	\$14,538.04
SUBTOTAL				\$16,707.94
ROBERT LIVITZ ADDRESS REDACTED	13741804	04/08/2020	Other - Royalty/Revenue Payments	\$11,121.55
	13771251	05/06/2020	Other - Royalty/Revenue Payments	\$19,972.64
	13793739	06/05/2020	Other - Royalty/Revenue Payments	\$4,467.39
SUBTOTAL				\$35,561.58
ROBERT M AIELLO ADDRESS REDACTED	8096586	03/31/2020	Other - Royalty/Revenue Payments	\$16,971.96
	8097404	05/05/2020	Other - Royalty/Revenue Payments	\$12,500.39
	8098536	06/03/2020	Other - Royalty/Revenue Payments	\$10,433.14
SUBTOTAL				\$39,905.49
ROBERT M EDSEL ADDRESS REDACTED	7098824	04/03/2020	Other - Royalty/Revenue Payments	\$101,147.11
	7100607	05/04/2020	Other - Royalty/Revenue Payments	\$64,251.45
	7103311	06/02/2020	Other - Royalty/Revenue Payments	\$25,995.71
SUBTOTAL				\$191,394.27
ROBERT MICHAEL HILLMAN ADDRESS REDACTED	13757104	04/08/2020	Other - Royalty/Revenue Payments	\$25,791.16
	13779885	05/06/2020	Other - Royalty/Revenue Payments	\$22,591.04
	13792638	06/02/2020	Other - Royalty/Revenue Payments	\$19,907.07
SUBTOTAL				\$68,289.27
ROBERT P BASS REV TR 12-7-06 ROBERT ADDRESS REDACTED	E100000162789	03/31/2020	Other - Royalty/Revenue Payments	\$7,096.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT P BASS REV TR 12-7-06 ROBERT ADDRESS REDACTED	E100000169306	04/30/2020	Other - Royalty/Revenue Payments	\$5,187.92
	E100000174419	05/29/2020	Other - Royalty/Revenue Payments	\$10,756.07
	E100000183894	06/25/2020	Other - Royalty/Revenue Payments	\$13,949.01
SUBTOTAL				\$36,989.37
ROBERT P KLINGSPORN ADDRESS REDACTED	E100000158786	03/31/2020	Other - Royalty/Revenue Payments	\$2,518.29
	E100000170549	04/30/2020	Other - Royalty/Revenue Payments	\$2,744.58
	E100000179160	05/29/2020	Other - Royalty/Revenue Payments	\$760.22
	E100000185477	06/25/2020	Other - Royalty/Revenue Payments	\$1,122.96
SUBTOTAL				\$7,146.05
ROBERT R HUTSON JR ADDRESS REDACTED	13740487	04/10/2020	Other - Royalty/Revenue Payments	\$2,891.78
	13770131	05/13/2020	Other - Royalty/Revenue Payments	\$1,922.78
	13796635	06/08/2020	Other - Royalty/Revenue Payments	\$5,673.02
SUBTOTAL				\$10,487.58
ROBERT R SLOVACEK FAM TR ROBERT R SLOVAC ADDRESS REDACTED	13718900	04/06/2020	Other - Royalty/Revenue Payments	\$1,334.65
	13771259	05/07/2020	Other - Royalty/Revenue Payments	\$6,834.78
	13793754	06/15/2020	Other - Royalty/Revenue Payments	\$69,580.03
SUBTOTAL				\$77,749.46
ROBERT S HENRICHSON JR ADDRESS REDACTED	13751635	04/03/2020	Other - Royalty/Revenue Payments	\$35,324.77
	13767028	05/06/2020	Other - Royalty/Revenue Payments	\$27,270.15
	13787449	06/11/2020	Other - Royalty/Revenue Payments	\$33,146.86
SUBTOTAL				\$95,741.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT S LOEWENSTEIN JR ADDRESS REDACTED	E100000161468	03/31/2020	Other - Royalty/Revenue Payments	\$14,689.88
	E100000168215	04/30/2020	Other - Royalty/Revenue Payments	\$19,404.48
	E100000174746	05/29/2020	Other - Royalty/Revenue Payments	\$6,513.98
	E100000182592	06/25/2020	Other - Royalty/Revenue Payments	\$2,903.90
SUBTOTAL				\$43,512.24
ROBERT S PEACOCK ADDRESS REDACTED	E100000160643	03/31/2020	Other - Royalty/Revenue Payments	\$20,736.60
	E100000172045	04/30/2020	Other - Royalty/Revenue Payments	\$30,711.43
	E100000175538	05/29/2020	Other - Royalty/Revenue Payments	\$10,936.68
	E100000180931	06/25/2020	Other - Royalty/Revenue Payments	\$6,017.66
SUBTOTAL				\$68,402.37
ROBERT TODD CORBIN ADDRESS REDACTED	E100000158411	03/31/2020	Other - Royalty/Revenue Payments	\$17,937.06
	E100000170658	04/30/2020	Other - Royalty/Revenue Payments	\$7,309.77
	E100000179291	05/29/2020	Other - Royalty/Revenue Payments	\$3,842.17
	E100000185595	06/25/2020	Other - Royalty/Revenue Payments	\$1,649.73
SUBTOTAL				\$30,738.73
ROBERT TRAVER ADDRESS REDACTED	13759257	04/07/2020	Other - Royalty/Revenue Payments	\$3,815.47
	13762919	05/06/2020	Other - Royalty/Revenue Payments	\$3,149.54
	13790353	06/04/2020	Other - Royalty/Revenue Payments	\$2,015.71
SUBTOTAL				\$8,980.72
ROBERT W & WENDY J DUNLAP ADDRESS REDACTED	13792606	06/19/2020	Other - Royalty/Revenue Payments	\$51,284.27
SUBTOTAL				\$51,284.27
ROBERT W WALKER ADDRESS REDACTED	13750519	04/07/2020	Other - Royalty/Revenue Payments	\$3,990.37
	13777859	05/04/2020	Other - Royalty/Revenue Payments	\$2,953.16
	13791454	06/03/2020	Other - Royalty/Revenue Payments	\$2,020.01
SUBTOTAL				\$8,963.54
ROBERT WAYNE KRON ADDRESS REDACTED	13747452	04/08/2020	Other - Royalty/Revenue Payments	\$4,770.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT WAYNE KRON ADDRESS REDACTED	13777047	05/06/2020	Other - Royalty/Revenue Payments	\$11,193.03
	13792305	06/02/2020	Other - Royalty/Revenue Payments	\$13,969.39
SUBTOTAL				\$29,932.98
ROBERT WUBBENHORST ADDRESS REDACTED	13741810	04/07/2020	Other - Royalty/Revenue Payments	\$51,829.38
	13771253	05/06/2020	Other - Royalty/Revenue Payments	\$26,075.06
	13793745	06/03/2020	Other - Royalty/Revenue Payments	\$18,244.63
SUBTOTAL				\$96,149.07
ROBERT YEATES WHEELER EST BROADWAY NATL BANK ADMIN ADDRESS REDACTED	13738010	04/07/2020	Other - Royalty/Revenue Payments	\$741,419.96
	13760395	05/06/2020	Other - Royalty/Revenue Payments	\$559,125.71
	13780651	06/03/2020	Other - Royalty/Revenue Payments	\$1,070,044.48
SUBTOTAL				\$2,370,590.15
ROBERTA & MARTIN HARVEY JT ADDRESS REDACTED	13729962	04/23/2020	Other - Royalty/Revenue Payments	\$10,167.83
	13749201	04/23/2020	Other - Royalty/Revenue Payments	\$8,333.17
	13791209	06/16/2020	Other - Royalty/Revenue Payments	\$4,819.77
SUBTOTAL				\$23,320.77
ROBERTA BAKER JTWROS ADDRESS REDACTED	E100000164740	03/31/2020	Other - Royalty/Revenue Payments	\$5,742.61
	E100000167400	04/30/2020	Other - Royalty/Revenue Payments	\$4,636.50
	E100000177998	05/29/2020	Other - Royalty/Revenue Payments	\$3,335.54
	E100000184989	06/25/2020	Other - Royalty/Revenue Payments	\$3,122.35
SUBTOTAL				\$16,837.00
ROBERTO H AYALA ADDRESS REDACTED	13745933	04/09/2020	Other - Royalty/Revenue Payments	\$5,733.27
	13775355	05/07/2020	Other - Royalty/Revenue Payments	\$3,994.69
	13786126	06/04/2020	Other - Royalty/Revenue Payments	\$5,504.57
SUBTOTAL				\$15,232.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERTO L RAMIREZ ADDRESS REDACTED	13758681	04/08/2020	Other - Royalty/Revenue Payments	\$18,024.07
	13777236	05/08/2020	Other - Royalty/Revenue Payments	\$13,037.20
	13788369	06/04/2020	Other - Royalty/Revenue Payments	\$7,716.52
			SUBTOTAL	\$38,777.79
ROBERTO M JAIME ADDRESS REDACTED	13738969	04/13/2020	Other - Royalty/Revenue Payments	\$10,311.51
	13768422	05/11/2020	Other - Royalty/Revenue Payments	\$6,599.83
	13796739	06/11/2020	Other - Royalty/Revenue Payments	\$3,509.31
			SUBTOTAL	\$20,420.65
ROBIN E LONG ADDRESS REDACTED	13744422	04/10/2020	Other - Royalty/Revenue Payments	\$27,217.60
	13762423	05/13/2020	Other - Royalty/Revenue Payments	\$3,400.06
	13797907	06/08/2020	Other - Royalty/Revenue Payments	\$3,692.09
			SUBTOTAL	\$34,309.75
ROBIN G BAILEY ADDRESS REDACTED	13747002	05/06/2020	Other - Royalty/Revenue Payments	\$6,504.73
	13776817	05/06/2020	Other - Royalty/Revenue Payments	\$4,257.17
			SUBTOTAL	\$10,761.90
ROBIN HADDOX ADDRESS REDACTED	E100000159708	03/31/2020	Other - Royalty/Revenue Payments	\$8,957.04
	E100000171074	04/30/2020	Other - Royalty/Revenue Payments	\$6,838.29
	E100000178546	05/29/2020	Other - Royalty/Revenue Payments	\$3,911.51
	E100000180221	06/25/2020	Other - Royalty/Revenue Payments	\$1,861.84
			SUBTOTAL	\$21,568.68
ROBIN L BROWN ADDRESS REDACTED	13758761	04/13/2020	Other - Royalty/Revenue Payments	\$4,883.31
	13766778	05/07/2020	Other - Royalty/Revenue Payments	\$3,119.09
	13788434	06/10/2020	Other - Royalty/Revenue Payments	\$2,698.02
			SUBTOTAL	\$10,700.42
ROBIN L SALSMAN ADDRESS REDACTED	13729585	04/16/2020	Other - Royalty/Revenue Payments	\$1,718.63
	13744670	04/16/2020	Other - Royalty/Revenue Payments	\$18,499.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBIN L SALSMAN ADDRESS REDACTED	13762607	05/06/2020	Other - Royalty/Revenue Payments	\$2,018.31
	13798366	06/03/2020	Other - Royalty/Revenue Payments	\$1,965.03
SUBTOTAL				\$24,201.02
ROBIN TOUBIN STEIN ADDRESS REDACTED	13733066	04/22/2020	Other - Royalty/Revenue Payments	\$437.42
	13746898	04/22/2020	Other - Royalty/Revenue Payments	\$148.18
	13776771	05/11/2020	Other - Royalty/Revenue Payments	\$131.92
	13791503	06/03/2020	Other - Royalty/Revenue Payments	\$6,123.75
SUBTOTAL				\$6,841.27
ROBIN WINFREY BRYAN LLC 7405 BUNCOMBE RD SHREVEPORT, LA 71129-9317	13752827	04/08/2020	Other - Royalty/Revenue Payments	\$294.18
	13778746	05/11/2020	Other - Royalty/Revenue Payments	\$1,693.79
	13783357	06/03/2020	Other - Royalty/Revenue Payments	\$5,544.58
SUBTOTAL				\$7,532.55
ROBINSON RANCH CO LLC PO BOX 617 DOUGLAS, WY 82633-0617	7100196	04/22/2020	Suppliers or vendors	\$48,738.59
	7103585	06/12/2020	Suppliers or vendors	\$45,792.29
		06/25/2020	Suppliers or vendors	\$51,154.67
SUBTOTAL				\$145,685.55
ROBINSON RANCH LLC PO BOX 617 DOUGLAS, WY 82633-0617	3059385	06/05/2020	Other - Delayed Rentals	\$3,164.40
	3059386	06/05/2020	Other - Delayed Rentals	\$12,148.09
	3059387	06/05/2020	Other - Delayed Rentals	\$2,839.65
	3059499	06/12/2020	Other - Delayed Rentals	\$3,385.85
	3059503	06/12/2020	Other - Delayed Rentals	\$1,876.10
	3059506	06/12/2020	Other - Delayed Rentals	\$1,546.66
	3059500	06/16/2020	Other - Delayed Rentals	\$648.77
	3059501	06/16/2020	Other - Delayed Rentals	\$14,970.04
	3059502	06/16/2020	Other - Delayed Rentals	\$6,701.57
	3059504	06/16/2020	Other - Delayed Rentals	\$17,048.52
	3059505	06/16/2020	Other - Delayed Rentals	\$3,591.59
	3059507	06/16/2020	Other - Delayed Rentals	\$6,985.54
	3059508	06/16/2020	Other - Delayed Rentals	\$7,042.33
	3059509	06/16/2020	Other - Delayed Rentals	\$2,839.65
	3059510	06/16/2020	Other - Delayed Rentals	\$7,860.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBINSON RANCH LLC PO BOX 617 DOUGLAS, WY 82633-0617	3059767	06/18/2020	Other - Delayed Rentals	\$4,963.18
	3059814	06/23/2020	Other - Delayed Rentals	\$12,409.32
	3059815	06/23/2020	Other - Delayed Rentals	\$427.70
	3059816	06/23/2020	Other - Delayed Rentals	\$9,541.22
	3059817	06/23/2020	Other - Delayed Rentals	\$14,379.99
	3059818	06/23/2020	Other - Delayed Rentals	\$2,210.66
	3059819	06/23/2020	Other - Delayed Rentals	\$198.80
			SUBTOTAL	\$136,779.78
ROBINSON RANCH REV MIN TR JAY & LYNNE BU ADDRESS REDACTED	3059242	06/19/2020	Other - Delayed Rentals	\$15,043.35
			SUBTOTAL	\$15,043.35
ROBINSON RANCH REV MIN TR JAY & ADDRESS REDACTED	E100000162483	03/31/2020	Other - Royalty/Revenue Payments	\$169,013.68
	E100000172471	04/30/2020	Other - Royalty/Revenue Payments	\$523,883.56
			SUBTOTAL	\$692,897.24
ROC SERVICE COMPANY LLC PO BOX 641063 DALLAS, TX 75264-1063		04/03/2020	Suppliers or vendors	\$11,447.50
		04/06/2020	Suppliers or vendors	\$1,075.00
		04/13/2020	Suppliers or vendors	\$810.00
		05/01/2020	Suppliers or vendors	\$2,150.00
		05/05/2020	Suppliers or vendors	\$8,140.00
		05/07/2020	Suppliers or vendors	\$65,356.79
		05/13/2020	Suppliers or vendors	\$440.00
		05/14/2020	Suppliers or vendors	\$25,286.83
		05/18/2020	Suppliers or vendors	\$3,070.00
		05/21/2020	Suppliers or vendors	\$26,458.92
		05/22/2020	Suppliers or vendors	\$800.00
		05/28/2020	Suppliers or vendors	\$104,821.83
		05/29/2020	Suppliers or vendors	\$20,840.78
		06/03/2020	Suppliers or vendors	\$49,940.16
		06/04/2020	Suppliers or vendors	\$18,821.33
		06/10/2020	Suppliers or vendors	\$1,035.00
		06/12/2020	Suppliers or vendors	\$64,859.40
		06/16/2020	Suppliers or vendors	\$7,466.67
		06/19/2020	Suppliers or vendors	\$30,390.00
		06/25/2020	Suppliers or vendors	\$17,243.33
			SUBTOTAL	\$460,453.54

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROCCO S JR & KAY F SERINE ADDRESS REDACTED	E100000165279	03/31/2020	Other - Royalty/Revenue Payments	\$20,127.55
	E100000168452	04/30/2020	Other - Royalty/Revenue Payments	\$13,326.92
	E100000176519	05/29/2020	Other - Royalty/Revenue Payments	\$10,942.81
	E100000183474	06/25/2020	Other - Royalty/Revenue Payments	\$9,647.10
SUBTOTAL				\$54,044.38
ROCHELLE A & WILLIAM J FALZONE ADDRESS REDACTED	13751823	04/09/2020	Other - Royalty/Revenue Payments	\$4,126.98
	13767100	05/06/2020	Other - Royalty/Revenue Payments	\$2,169.85
	13781137	06/03/2020	Other - Royalty/Revenue Payments	\$2,591.84
SUBTOTAL				\$8,888.67
ROCK CHALK ROYALTIES LTD 6505 E CENTRAL AVE #237 WICHITA, KS 67206-1924	13741807	04/06/2020	Other - Royalty/Revenue Payments	\$16,855.22
	13772091	05/05/2020	Other - Royalty/Revenue Payments	\$11,834.36
	13793742	06/02/2020	Other - Royalty/Revenue Payments	\$7,050.93
SUBTOTAL				\$35,740.51
ROCK CREEK RANCH I LTD 100 WAUGH DR STE 400 HOUSTON, TX 77007-5962	7098696	04/07/2020	Other - Royalty/Revenue Payments	\$30,533.00
	7100673	05/06/2020	Other - Royalty/Revenue Payments	\$9,486.20
	7103281	06/05/2020	Other - Royalty/Revenue Payments	\$8,903.90
SUBTOTAL				\$48,923.10
ROCKAWAY 72 HOLDINGS LP MGRS 14230 SANTA RITA HELOTES, TX 78023-2867	E100000164604	03/31/2020	Other - Royalty/Revenue Payments	\$261,081.05
	E100000167296	04/30/2020	Other - Royalty/Revenue Payments	\$202,074.01
	E100000177874	05/29/2020	Other - Royalty/Revenue Payments	\$124,385.82
	E100000184877	06/25/2020	Other - Royalty/Revenue Payments	\$54,456.54
SUBTOTAL				\$641,997.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROCKIN B L HOLDINGS LP 14346 HIGHWAY 7 W MARQUEZ, TX 77865-4430	13740474	04/10/2020	Other - Royalty/Revenue Payments	\$9,265.94
	13769235	05/18/2020	Other - Royalty/Revenue Payments	\$7,369.62
	13796578	06/16/2020	Other - Royalty/Revenue Payments	\$4,081.00
SUBTOTAL				\$20,716.56
ROCKING W ENERGY SERVICES LLC 1 MOMENTUM BLVD COLLEGE STATION, TX 77845-6199		04/01/2020	Suppliers or vendors	\$640.50
		04/02/2020	Suppliers or vendors	\$5,230.76
		04/08/2020	Suppliers or vendors	\$6,191.52
		04/15/2020	Suppliers or vendors	\$47,695.96
		04/22/2020	Suppliers or vendors	\$25,353.16
		04/28/2020	Suppliers or vendors	\$21,995.84
		05/01/2020	Suppliers or vendors	\$48,787.23
		05/05/2020	Suppliers or vendors	\$3,923.07
		05/12/2020	Suppliers or vendors	\$6,191.50
		05/18/2020	Suppliers or vendors	\$8,166.39
		05/28/2020	Suppliers or vendors	\$934.07
		06/04/2020	Suppliers or vendors	\$2,180.88
		06/12/2020	Suppliers or vendors	\$1,844.83
		06/15/2020	Suppliers or vendors	\$1,120.89
		06/16/2020	Suppliers or vendors	\$533.75
		06/19/2020	Suppliers or vendors	\$1,065.00
		06/25/2020	Suppliers or vendors	\$1,281.00
SUBTOTAL				\$183,136.35
ROCKY MTN POWER PO BOX 26000 PORTLAND, OR 97256-0001		03/31/2020	Suppliers or vendors	\$530,882.15
		04/06/2020	Suppliers or vendors	\$122.54
		04/14/2020	Suppliers or vendors	\$596.37
		04/15/2020	Suppliers or vendors	\$897.35
		04/22/2020	Suppliers or vendors	\$278,385.12
		04/27/2020	Suppliers or vendors	\$32.26
		04/28/2020	Suppliers or vendors	\$419.01
		05/04/2020	Suppliers or vendors	\$107.53
		05/07/2020	Suppliers or vendors	\$383.31
		05/12/2020	Suppliers or vendors	\$45.87
		05/13/2020	Suppliers or vendors	\$97.36
		05/15/2020	Suppliers or vendors	\$635.06
		05/21/2020	Suppliers or vendors	\$208,746.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROCKY MTN POWER PO BOX 26000 PORTLAND, OR 97256-0001		05/22/2020	Suppliers or vendors	\$368.50
		05/27/2020	Suppliers or vendors	\$338.05
		06/03/2020	Suppliers or vendors	\$1,207.95
		06/08/2020	Suppliers or vendors	\$446.73
		06/09/2020	Suppliers or vendors	\$60.97
		06/12/2020	Suppliers or vendors	\$113.69
		06/16/2020	Suppliers or vendors	\$595.18
		06/19/2020	Suppliers or vendors	\$148,985.07
		06/23/2020	Suppliers or vendors	\$599.37
		06/24/2020	Suppliers or vendors	\$292.42
SUBTOTAL				\$1,174,357.86
ROD AND TUBING SERVICES LLC PO BOX 4824 BRYAN, TX 77805-4824		04/02/2020	Suppliers or vendors	\$17,140.93
		04/03/2020	Suppliers or vendors	\$30,848.41
		04/09/2020	Suppliers or vendors	\$30,067.75
		04/17/2020	Suppliers or vendors	\$26,663.88
		04/20/2020	Suppliers or vendors	\$66,832.03
		04/23/2020	Suppliers or vendors	\$1,513.41
		04/24/2020	Suppliers or vendors	\$26,614.76
		05/01/2020	Suppliers or vendors	\$9,008.17
		05/07/2020	Suppliers or vendors	\$81,078.58
		05/15/2020	Suppliers or vendors	\$6,062.16
		05/21/2020	Suppliers or vendors	\$54,154.62
		06/04/2020	Suppliers or vendors	\$1,233.73
		06/11/2020	Suppliers or vendors	\$4,672.15
		06/12/2020	Suppliers or vendors	\$126,584.92
		06/15/2020	Suppliers or vendors	\$1,467.82
	06/22/2020	Suppliers or vendors	\$11,269.09	
	06/25/2020	Suppliers or vendors	\$732.39	
SUBTOTAL				\$495,944.80
RODAN TRANSPORT USA LTD PO BOX 677619 DALLAS, TX 75267-7619		04/09/2020	Suppliers or vendors	\$96,666.66
		04/13/2020	Suppliers or vendors	\$190,487.50
		04/17/2020	Suppliers or vendors	\$1,125.00
		04/21/2020	Suppliers or vendors	\$2,145.00
		04/24/2020	Suppliers or vendors	\$2,035.00
		05/04/2020	Suppliers or vendors	\$2,130.00
		05/05/2020	Suppliers or vendors	\$368,280.00
	05/12/2020	Suppliers or vendors	\$149,930.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RODAN TRANSPORT USA LTD PO BOX 677619 DALLAS, TX 75267-7619		05/21/2020	Suppliers or vendors	\$5,570.00
		05/28/2020	Suppliers or vendors	\$179,558.75
		06/04/2020	Suppliers or vendors	\$186,522.50
		06/12/2020	Suppliers or vendors	\$164,000.00
		06/15/2020	Suppliers or vendors	\$107,107.50
		06/22/2020	Suppliers or vendors	\$805.00
		06/23/2020	Suppliers or vendors	\$668,910.00
			SUBTOTAL	\$2,125,272.91
RODNEY & BOBBIE SWAIM FAMILY LP PO BOX 67 TILDEN, TX 78072-0067	13738014	04/08/2020	Other - Royalty/Revenue Payments	\$51,980.51
	13760493	05/13/2020	Other - Royalty/Revenue Payments	\$31,068.59
	13780655	06/19/2020	Other - Royalty/Revenue Payments	\$18,339.32
			SUBTOTAL	\$101,388.42
RODNEY K DETRICK & JANET HARNED JTWROS ADDRESS REDACTED	13751374	04/15/2020	Other - Royalty/Revenue Payments	\$4,854.83
	13768304	05/11/2020	Other - Royalty/Revenue Payments	\$3,217.26
	13785164	06/11/2020	Other - Royalty/Revenue Payments	\$2,093.85
			SUBTOTAL	\$10,165.94
RODNEY L & DIANNA G MOWRY ADDRESS REDACTED	13751774	04/23/2020	Other - Royalty/Revenue Payments	\$5,487.50
	13767077	05/26/2020	Other - Royalty/Revenue Payments	\$2,534.50
	13781083	06/12/2020	Other - Royalty/Revenue Payments	\$2,874.10
			SUBTOTAL	\$10,896.10
RODRIGO M & YOLANDA JAIME ADDRESS REDACTED	13738970	04/20/2020	Other - Royalty/Revenue Payments	\$9,834.59
	13768423	05/27/2020	Other - Royalty/Revenue Payments	\$6,294.57
	13796740	06/09/2020	Other - Royalty/Revenue Payments	\$3,346.96
			SUBTOTAL	\$19,476.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROGER & GINA SHERWOOD FAM LP 601 SR 4015 MESHOPPEN, PA 18630-8137	13749310	04/07/2020	Other - Royalty/Revenue Payments	\$23,760.58
	13765887	05/06/2020	Other - Royalty/Revenue Payments	\$10,856.80
	13791348	06/04/2020	Other - Royalty/Revenue Payments	\$12,442.87
SUBTOTAL				\$47,060.25
ROGER ALAN BROESCHE ADDRESS REDACTED	13743029	04/06/2020	Other - Royalty/Revenue Payments	\$46,070.28
	13772414	05/05/2020	Other - Royalty/Revenue Payments	\$48,223.08
	13793759	06/02/2020	Other - Royalty/Revenue Payments	\$54,045.50
SUBTOTAL				\$148,338.86
ROGER DAVID & GLENDA SUPAK ADDRESS REDACTED	13741825	04/22/2020	Other - Royalty/Revenue Payments	\$25,075.01
	13771266	05/06/2020	Other - Royalty/Revenue Payments	\$37,897.18
	13793770	06/10/2020	Other - Royalty/Revenue Payments	\$9,276.81
SUBTOTAL				\$72,249.00
ROGER L JAYNE REV TR ROGER L & JEAN B JAYNE TRSTS ADDRESS REDACTED	13749342	04/09/2020	Other - Royalty/Revenue Payments	\$4,891.86
	13765904	05/06/2020	Other - Royalty/Revenue Payments	\$2,787.41
	13791393	06/12/2020	Other - Royalty/Revenue Payments	\$2,014.06
SUBTOTAL				\$9,693.33
ROGER W JEFFERY JR ADDRESS REDACTED	E100000158595	03/31/2020	Other - Royalty/Revenue Payments	\$15,126.25
	E100000170354	04/30/2020	Other - Royalty/Revenue Payments	\$11,191.34
	E100000178923	05/29/2020	Other - Royalty/Revenue Payments	\$5,516.27
	E100000185254	06/25/2020	Other - Royalty/Revenue Payments	\$2,328.46
SUBTOTAL				\$34,162.32
ROGER WAYNE GOERLITZ ADDRESS REDACTED	13753278	04/06/2020	Other - Royalty/Revenue Payments	\$4,453.08
	13779641	05/18/2020	Other - Royalty/Revenue Payments	\$3,031.10
	13782706	06/17/2020	Other - Royalty/Revenue Payments	\$1,937.88
SUBTOTAL				\$9,422.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROJO ELLIOTT LLC 305 COUNTY ROAD 108 CALDWELL, TX 77836-8458	13741827	04/07/2020	Other - Royalty/Revenue Payments	\$70,909.34
	13771268	05/06/2020	Other - Royalty/Revenue Payments	\$34,586.77
	13793773	06/09/2020	Other - Royalty/Revenue Payments	\$20,205.27
SUBTOTAL				\$125,701.38
ROLAND F BONEWITZ JR ADDRESS REDACTED	E100000159042	03/31/2020	Other - Royalty/Revenue Payments	\$3,774.56
	E100000170574	04/30/2020	Other - Royalty/Revenue Payments	\$2,332.10
	E100000179193	05/29/2020	Other - Royalty/Revenue Payments	\$2,273.49
	E100000185503	06/25/2020	Other - Royalty/Revenue Payments	\$1,907.03
SUBTOTAL				\$10,287.18
ROLFSON OIL LLC PO BOX 77063 CLEVELAND, OH 44194-7063		04/09/2020	Suppliers or vendors	\$143,096.96
		04/13/2020	Suppliers or vendors	\$42,160.96
		04/21/2020	Suppliers or vendors	\$34,553.81
		04/24/2020	Suppliers or vendors	\$86,403.89
		05/04/2020	Suppliers or vendors	\$186,227.50
		05/07/2020	Suppliers or vendors	\$70,373.38
		05/12/2020	Suppliers or vendors	\$45,872.37
		05/21/2020	Suppliers or vendors	\$643,885.40
		05/28/2020	Suppliers or vendors	\$113,656.96
		06/12/2020	Suppliers or vendors	\$293,886.79
SUBTOTAL				\$1,660,118.02
ROMA BRIDGE LOGISTICS INC 12870 IH 35 S VON ORMY, TX 78073-3314		03/31/2020	Suppliers or vendors	\$26,138.00
		04/01/2020	Suppliers or vendors	\$15,411.00
		04/02/2020	Suppliers or vendors	\$46,906.50
		04/03/2020	Suppliers or vendors	\$91,980.50
		04/06/2020	Suppliers or vendors	\$27,759.50
		04/07/2020	Suppliers or vendors	\$20,154.00
		04/08/2020	Suppliers or vendors	\$5,040.00
		04/09/2020	Suppliers or vendors	\$40,717.00
		04/14/2020	Suppliers or vendors	\$2,626.00
		04/15/2020	Suppliers or vendors	\$8,499.00
		04/16/2020	Suppliers or vendors	\$6,659.00
		04/17/2020	Suppliers or vendors	\$87,703.00
		04/20/2020	Suppliers or vendors	\$4,549.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROMA BRIDGE LOGISTICS INC 12870 IH 35 S VON ORMY, TX 78073-3314		04/21/2020	Suppliers or vendors	\$3,678.00
		04/22/2020	Suppliers or vendors	\$14,853.50
		04/23/2020	Suppliers or vendors	\$15,711.50
		04/24/2020	Suppliers or vendors	\$98,000.00
		04/27/2020	Suppliers or vendors	\$3,934.50
		04/29/2020	Suppliers or vendors	\$19,149.00
		05/01/2020	Suppliers or vendors	\$49,517.50
		05/05/2020	Suppliers or vendors	\$1,417.50
		05/06/2020	Suppliers or vendors	\$21,857.50
		05/07/2020	Suppliers or vendors	\$85,145.00
		05/13/2020	Suppliers or vendors	\$46,734.50
		05/14/2020	Suppliers or vendors	\$3,850.00
		05/18/2020	Suppliers or vendors	\$19,931.50
		05/19/2020	Suppliers or vendors	\$22,055.50
		05/20/2020	Suppliers or vendors	\$24,995.50
		05/21/2020	Suppliers or vendors	\$25,381.50
		05/22/2020	Suppliers or vendors	\$262.50
		05/26/2020	Suppliers or vendors	\$6,643.00
		05/27/2020	Suppliers or vendors	\$1,721.00
		05/28/2020	Suppliers or vendors	\$24,434.50
		06/01/2020	Suppliers or vendors	\$750.00
		06/02/2020	Suppliers or vendors	\$3,525.00
		06/04/2020	Suppliers or vendors	\$22,467.50
		06/09/2020	Suppliers or vendors	\$2,358.00
		06/10/2020	Suppliers or vendors	\$1,488.00
		06/11/2020	Suppliers or vendors	\$900.00
		06/12/2020	Suppliers or vendors	\$14,290.00
		06/16/2020	Suppliers or vendors	\$22,777.50
		06/19/2020	Suppliers or vendors	\$4,970.00
		06/22/2020	Suppliers or vendors	\$675.00
		06/23/2020	Suppliers or vendors	\$6,700.50
		06/25/2020	Suppliers or vendors	\$43,289.25
			SUBTOTAL	\$997,607.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROMAN CATHOLIC DIOCESE OF SCRANTON JOSEPH BAMBERA BISHOP 300 WYOMING AVE SCRANTON, PA 18503-1287	13749634	04/22/2020	Other - Royalty/Revenue Payments	\$12,190.17
	13766069	05/06/2020	Other - Royalty/Revenue Payments	\$5,933.70
	13786807	06/09/2020	Other - Royalty/Revenue Payments	\$8,258.08
SUBTOTAL				\$26,381.95
RON DUNAGAN REV TR RON DUNAGAN TRST ADDRESS REDACTED	13751153	04/06/2020	Other - Royalty/Revenue Payments	\$3,596.00
	13774310	05/08/2020	Other - Royalty/Revenue Payments	\$2,876.52
	13784877	06/04/2020	Other - Royalty/Revenue Payments	\$1,982.39
SUBTOTAL				\$8,454.91
RONALD & SANDRA VIECZOREK ADDRESS REDACTED	13756183	04/07/2020	Other - Royalty/Revenue Payments	\$14,223.54
	13773521	05/06/2020	Other - Royalty/Revenue Payments	\$11,111.51
	13789363	06/04/2020	Other - Royalty/Revenue Payments	\$9,446.52
SUBTOTAL				\$34,781.57
RONALD A & DIANE M BROOKS ADDRESS REDACTED	13744647	04/14/2020	Other - Royalty/Revenue Payments	\$2,694.58
	13761674	05/07/2020	Other - Royalty/Revenue Payments	\$2,711.87
	13798310	06/09/2020	Other - Royalty/Revenue Payments	\$2,760.96
SUBTOTAL				\$8,167.41
RONALD DILL ADDRESS REDACTED	7098772	04/01/2020	Other - Royalty/Revenue Payments	\$228.22
	7100713	05/05/2020	Other - Royalty/Revenue Payments	\$14,239.01
	7103448	06/02/2020	Other - Royalty/Revenue Payments	\$138.02
SUBTOTAL				\$14,605.25
RONALD HARGIS WIER ADDRESS REDACTED	E100000164880	03/31/2020	Other - Royalty/Revenue Payments	\$15,036.00
	E100000167486	04/30/2020	Other - Royalty/Revenue Payments	\$37,680.15
	E100000178118	05/29/2020	Other - Royalty/Revenue Payments	\$11,605.91
	E100000185094	06/25/2020	Other - Royalty/Revenue Payments	\$7,255.39
SUBTOTAL				\$71,577.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RONALD HENRY STERN ADDRESS REDACTED	13743032	04/09/2020	Other - Royalty/Revenue Payments	\$6,296.37
	13771263	05/07/2020	Other - Royalty/Revenue Payments	\$3,333.11
	13793766	06/02/2020	Other - Royalty/Revenue Payments	\$3,876.79
SUBTOTAL				\$13,506.27
RONALD IAN VENDETTI ADDRESS REDACTED	13758977	04/10/2020	Other - Royalty/Revenue Payments	\$2,526.58
	13766859	05/07/2020	Other - Royalty/Revenue Payments	\$1,955.67
	13788607	06/08/2020	Other - Royalty/Revenue Payments	\$3,736.00
SUBTOTAL				\$8,218.25
RONALD J PIVONKA ADDRESS REDACTED	E100000158697	03/31/2020	Other - Royalty/Revenue Payments	\$6,304.06
	E100000170472	04/30/2020	Other - Royalty/Revenue Payments	\$5,019.69
	E100000179067	05/29/2020	Other - Royalty/Revenue Payments	\$2,638.92
	E100000185380	06/25/2020	Other - Royalty/Revenue Payments	\$1,039.31
SUBTOTAL				\$15,001.98
RONALD J RICKABAUGH ADDRESS REDACTED	13756380	04/07/2020	Other - Royalty/Revenue Payments	\$26,582.37
	13773612	05/06/2020	Other - Royalty/Revenue Payments	\$1,288.66
	13789531	06/05/2020	Other - Royalty/Revenue Payments	\$767.35
SUBTOTAL				\$28,638.38
RONALD LYNN RIFE ADDRESS REDACTED	E100000160333	03/31/2020	Other - Royalty/Revenue Payments	\$11,743.09
	E100000172051	04/30/2020	Other - Royalty/Revenue Payments	\$9,201.95
	E100000175558	05/29/2020	Other - Royalty/Revenue Payments	\$6,173.55
	E100000180935	06/25/2020	Other - Royalty/Revenue Payments	\$2,570.10
SUBTOTAL				\$29,688.69
RONALD P STANG ADDRESS REDACTED	13750984	04/27/2020	Other - Royalty/Revenue Payments	\$7,768.49
	13768232	05/20/2020	Other - Royalty/Revenue Payments	\$3,574.74
	13784651	06/24/2020	Other - Royalty/Revenue Payments	\$3,138.95
SUBTOTAL				\$14,482.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RONNEY I VAN SCIVER ADDRESS REDACTED	13760064	04/10/2020	Other - Royalty/Revenue Payments	\$4,784.50
	13763239	05/14/2020	Other - Royalty/Revenue Payments	\$2,317.46
	13790995	06/15/2020	Other - Royalty/Revenue Payments	\$1,618.10
SUBTOTAL				\$8,720.06
RONNEY LOUIS KNESEK ADDRESS REDACTED	13743141	05/13/2020	Other - Royalty/Revenue Payments	\$5,648.05
	13771808	05/13/2020	Other - Royalty/Revenue Payments	\$4,842.05
	13794781	06/18/2020	Other - Royalty/Revenue Payments	\$2,900.33
SUBTOTAL				\$13,390.43
RONNIE HEJL ADDRESS REDACTED	3058575	04/09/2020	Other - Delayed Rentals	\$7,014.61
	3058576	04/09/2020	Other - Delayed Rentals	\$13,109.20
SUBTOTAL				\$20,123.81
RONNIE JAMES & LYNETTE SUPAK ADDRESS REDACTED	E100000159672	03/31/2020	Other - Royalty/Revenue Payments	\$8,954.92
	E100000170834	04/30/2020	Other - Royalty/Revenue Payments	\$7,120.68
	E100000178302	05/29/2020	Other - Royalty/Revenue Payments	\$4,431.12
	E100000180072	06/25/2020	Other - Royalty/Revenue Payments	\$1,790.93
SUBTOTAL				\$22,297.65
RONNIE JAMES SUPAK ADDRESS REDACTED	E100000159671	03/31/2020	Other - Royalty/Revenue Payments	\$5,014.84
	E100000170833	04/30/2020	Other - Royalty/Revenue Payments	\$3,580.01
	E100000178301	05/29/2020	Other - Royalty/Revenue Payments	\$2,220.39
	E100000180071	06/25/2020	Other - Royalty/Revenue Payments	\$898.94
SUBTOTAL				\$11,714.18
RONNIE L & ETHEL RUTH ALBRIGHT LE ADDRESS REDACTED	E100000159673	03/31/2020	Other - Royalty/Revenue Payments	\$4,647.77
	E100000170835	04/30/2020	Other - Royalty/Revenue Payments	\$3,407.12
	E100000178303	05/29/2020	Other - Royalty/Revenue Payments	\$1,921.79
	E100000180073	06/25/2020	Other - Royalty/Revenue Payments	\$854.84
SUBTOTAL				\$10,831.52
RONNIE LYNN DOERR ADDRESS REDACTED	13741172	04/06/2020	Other - Royalty/Revenue Payments	\$8,547.87

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RONNIE LYNN DOERR ADDRESS REDACTED	13769868	05/06/2020	Other - Royalty/Revenue Payments	\$4,519.65
	13795899	06/04/2020	Other - Royalty/Revenue Payments	\$3,918.73
SUBTOTAL				\$16,986.25
RONNOCO ENTERPRISES LP 401 COMPTON CT ALLEN, TX 75013-3650	E100000161801	03/31/2020	Other - Royalty/Revenue Payments	\$43,214.29
	E100000172633	04/30/2020	Other - Royalty/Revenue Payments	\$45,024.34
	E100000175944	05/29/2020	Other - Royalty/Revenue Payments	\$154,899.18
	E100000180993	06/25/2020	Other - Royalty/Revenue Payments	\$48,103.44
SUBTOTAL				\$291,241.25
RONNOCO HOLDINGS LP 1300 PANTHER CREEK RD DRIFTWOOD, TX 78619-4214	E100000164659	03/31/2020	Other - Royalty/Revenue Payments	\$43,214.30
	E100000167331	04/30/2020	Other - Royalty/Revenue Payments	\$45,024.34
	E100000177922	05/29/2020	Other - Royalty/Revenue Payments	\$154,899.18
	E100000184920	06/25/2020	Other - Royalty/Revenue Payments	\$48,103.44
SUBTOTAL				\$291,241.26
ROSALIE A STEFKA ADDRESS REDACTED	13743035	04/06/2020	Other - Royalty/Revenue Payments	\$5,086.90
	13771271	05/13/2020	Other - Royalty/Revenue Payments	\$4,069.39
	13793779	06/02/2020	Other - Royalty/Revenue Payments	\$1,745.46
SUBTOTAL				\$10,901.75
ROSALIE B FAZZINO ADDRESS REDACTED	13740224	04/07/2020	Other - Royalty/Revenue Payments	\$6,392.74
	13769697	05/08/2020	Other - Royalty/Revenue Payments	\$4,789.01
	13795490	06/04/2020	Other - Royalty/Revenue Payments	\$3,092.11
SUBTOTAL				\$14,273.86
ROSALIE MIRKES ADDRESS REDACTED	13755893	04/08/2020	Other - Royalty/Revenue Payments	\$6,670.27
	13773390	05/06/2020	Other - Royalty/Revenue Payments	\$5,837.35
	13789123	06/02/2020	Other - Royalty/Revenue Payments	\$2,940.58
SUBTOTAL				\$15,448.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROSE E SUPAK ADDRESS REDACTED	13739355	04/09/2020	Other - Royalty/Revenue Payments	\$4,621.76
	13770697	05/12/2020	Other - Royalty/Revenue Payments	\$4,165.89
	13795488	06/15/2020	Other - Royalty/Revenue Payments	\$1,576.25
SUBTOTAL				\$10,363.90
ROSE L KROBOT LYS ADDRESS REDACTED	13739352	04/20/2020	Other - Royalty/Revenue Payments	\$12,527.26
	13769693	05/11/2020	Other - Royalty/Revenue Payments	\$8,908.02
	13795484	06/05/2020	Other - Royalty/Revenue Payments	\$5,076.50
SUBTOTAL				\$26,511.78
ROSE MARIE GUZMAN ADDRESS REDACTED	13759201	04/09/2020	Other - Royalty/Revenue Payments	\$6,499.41
	13775670	05/08/2020	Other - Royalty/Revenue Payments	\$4,854.43
	13790299	06/09/2020	Other - Royalty/Revenue Payments	\$4,227.26
SUBTOTAL				\$15,581.10
ROSEANN CIMINO ADDRESS REDACTED	13744338	04/28/2020	Other - Royalty/Revenue Payments	\$6,624.06
	13762364	05/07/2020	Other - Royalty/Revenue Payments	\$5,168.48
	13797778	06/09/2020	Other - Royalty/Revenue Payments	\$3,077.74
SUBTOTAL				\$14,870.28
ROSEMARY T LAROE ADDRESS REDACTED	3058791	04/30/2020	Other - Delayed Rentals	\$16,886.00
SUBTOTAL				\$16,886.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROSEMOUNT INC PO BOX 730156 DALLAS, TX 75373-0156		04/02/2020	Suppliers or vendors	\$9,903.61
		04/03/2020	Suppliers or vendors	\$8,632.92
		04/09/2020	Suppliers or vendors	\$6,840.68
		04/13/2020	Suppliers or vendors	\$22,882.61
		04/16/2020	Suppliers or vendors	\$139,663.07
		05/21/2020	Suppliers or vendors	\$20,017.43
		06/04/2020	Suppliers or vendors	\$114,571.36
		06/11/2020	Suppliers or vendors	\$38,144.01
		06/15/2020	Suppliers or vendors	\$38,617.96
		06/16/2020	Suppliers or vendors	\$47,201.10
		06/19/2020	Suppliers or vendors	\$87,603.57
		06/22/2020	Suppliers or vendors	\$33,848.38
SUBTOTAL				\$567,926.70
ROSLYN A JOHNSON ADDRESS REDACTED	13743031	04/06/2020	Other - Royalty/Revenue Payments	\$14,854.96
	13772099	05/06/2020	Other - Royalty/Revenue Payments	\$10,690.45
	13793763	06/03/2020	Other - Royalty/Revenue Payments	\$6,599.54
SUBTOTAL				\$32,144.95
ROSS RANCH LP 22 E BROAD OAKS DR HOUSTON, TX 77056-1224	13741824	04/14/2020	Other - Royalty/Revenue Payments	\$2,738.99
	13771264	05/13/2020	Other - Royalty/Revenue Payments	\$249.48
	13793767	06/03/2020	Other - Royalty/Revenue Payments	\$18,244.71
SUBTOTAL				\$21,233.18
ROSS S WHEELER REV TR NO 2 ROSS S WHEELER ADDRESS REDACTED	13739358	04/06/2020	Other - Royalty/Revenue Payments	\$7,143.18
	13768700	05/05/2020	Other - Royalty/Revenue Payments	\$5,387.92
	13795493	06/02/2020	Other - Royalty/Revenue Payments	\$3,884.80
SUBTOTAL				\$16,415.90
ROWE ENERGY PARTNERS LP 3879 MAPLE AVE STE 350 DALLAS, TX 75219-3962	13742427	04/22/2020	Other - Royalty/Revenue Payments	\$4,156.37
	13772326	05/20/2020	Other - Royalty/Revenue Payments	\$2,857.56
	13794817	06/10/2020	Other - Royalty/Revenue Payments	\$2,396.06
SUBTOTAL				\$9,409.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROXY KAY MERRELL ADDRESS REDACTED	E100000160386	03/31/2020	Other - Royalty/Revenue Payments	\$3,541.33
	E100000167856	04/30/2020	Other - Royalty/Revenue Payments	\$2,443.57
	E100000175720	05/29/2020	Other - Royalty/Revenue Payments	\$1,409.23
	E100000182309	06/25/2020	Other - Royalty/Revenue Payments	\$542.86
SUBTOTAL				\$7,936.99
ROYAL OAKS ACQUISITIONS LP PO BOX 7563 TYLER, TX 75711-7563	13743091	04/17/2020	Other - Royalty/Revenue Payments	\$4,654.11
	13772206	05/08/2020	Other - Royalty/Revenue Payments	\$3,340.37
	13794276	06/09/2020	Other - Royalty/Revenue Payments	\$2,122.96
SUBTOTAL				\$10,117.44
ROYALTY ASSET HOLDINGS II LP 5956 SHERRY LN STE 1221 DALLAS, TX 75225-8065	E100000164383	03/31/2020	Other - Royalty/Revenue Payments	\$23,389.75
	E100000171566	04/30/2020	Other - Royalty/Revenue Payments	\$18,386.58
	E100000176795	05/29/2020	Other - Royalty/Revenue Payments	\$63,690.85
	E100000180492	06/25/2020	Other - Royalty/Revenue Payments	\$6,753.89
SUBTOTAL				\$112,221.07
ROYALTY ASSET HOLDINGS LP 5956 SHERRY LN STE 1221 DALLAS, TX 75225-8065	E100000158223	03/31/2020	Other - Royalty/Revenue Payments	\$28,574.16
	E100000165943	04/30/2020	Other - Royalty/Revenue Payments	\$18,980.66
	E100000173156	05/29/2020	Other - Royalty/Revenue Payments	\$7,804.67
	E100000179741	06/25/2020	Other - Royalty/Revenue Payments	\$9,040.03
SUBTOTAL				\$64,399.52
ROYALTY CLEARINGHOUSE LTD 201 W 5TH ST STE 1350 AUSTIN, TX 78701-2983	E100000159911	03/31/2020	Other - Royalty/Revenue Payments	\$10,786.57
	E100000166488	04/30/2020	Other - Royalty/Revenue Payments	\$7,536.25
	E100000179359	05/29/2020	Other - Royalty/Revenue Payments	\$4,223.02
	E100000185734	06/25/2020	Other - Royalty/Revenue Payments	\$2,181.37
SUBTOTAL				\$24,727.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROYALTY CLEARINGHOUSE PTRSHP 201 W 5TH ST STE 1350 AUSTIN, TX 78701-2910	E100000163656	03/31/2020	Other - Royalty/Revenue Payments	\$4,565.01
	E100000168953	04/30/2020	Other - Royalty/Revenue Payments	\$3,689.99
	E100000173628	05/29/2020	Other - Royalty/Revenue Payments	\$1,819.37
	E100000184205	06/25/2020	Other - Royalty/Revenue Payments	\$1,448.29
			SUBTOTAL	\$11,522.66
ROYALTY PTRS INV FUND I LP PO BOX 192352 DALLAS, TX 75219-8518	13760249	04/09/2020	Other - Royalty/Revenue Payments	\$3,939.90
	13763308	05/11/2020	Other - Royalty/Revenue Payments	\$2,986.12
	13791142	06/11/2020	Other - Royalty/Revenue Payments	\$1,821.12
			SUBTOTAL	\$8,747.14
ROYCE GILLILAND ADDRESS REDACTED	13751813	04/07/2020	Other - Royalty/Revenue Payments	\$9,639.86
	13777476	05/05/2020	Other - Royalty/Revenue Payments	\$6,329.48
	13781127	06/08/2020	Other - Royalty/Revenue Payments	\$3,339.66
			SUBTOTAL	\$19,309.00
ROYCE L & JENNIFER J CLARK ADDRESS REDACTED	E100000159512	03/31/2020	Other - Royalty/Revenue Payments	\$9,834.42
	E100000171075	04/30/2020	Other - Royalty/Revenue Payments	\$8,445.28
	E100000178547	05/29/2020	Other - Royalty/Revenue Payments	\$5,186.80
	E100000180222	06/25/2020	Other - Royalty/Revenue Payments	\$2,380.13
			SUBTOTAL	\$25,846.63
ROYCE STAUFFER ADDRESS REDACTED	13744306	04/15/2020	Other - Royalty/Revenue Payments	\$10,685.16
	13762336	05/11/2020	Other - Royalty/Revenue Payments	\$6,528.02
	13797727	06/16/2020	Other - Royalty/Revenue Payments	\$5,527.73
			SUBTOTAL	\$22,740.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROYE BOYS PARTNERSHIP PO BOX 3714 MIDLAND, TX 79702-3714	E100000162679	03/31/2020	Other - Royalty/Revenue Payments	\$39,902.60
	E100000172973	04/30/2020	Other - Royalty/Revenue Payments	\$29,016.77
	E100000173566	05/29/2020	Other - Royalty/Revenue Payments	\$17,634.68
	E100000183286	06/25/2020	Other - Royalty/Revenue Payments	\$7,928.54
SUBTOTAL				\$94,482.59
ROYSTON RAYZOR VICKERY & WILLIAMS LLP 8200 W IH 10 STE 320 SAN ANTONIO, TX 78230-3878		05/07/2020	Suppliers or vendors	\$6,067.50
		06/09/2020	Suppliers or vendors	\$35,368.58
		06/17/2020	Suppliers or vendors	\$966.50
SUBTOTAL				\$42,402.58
RPA ADVISORS LLC 45 EISENHOWER DR STE 560 PARAMUS, NJ 07652-1425		04/24/2020	Services	\$350,000.00
		05/07/2020	Services	\$1,129,060.19
		05/28/2020	Services	\$261,262.31
		06/16/2020	Services	\$666,236.56
		06/25/2020	Services	\$256,450.50
SUBTOTAL				\$2,663,009.56
RRCC VENTURES LP 11 KINTNERS RD TUNKHANNOCK, PA 18657-6121	13748816	04/07/2020	Other - Royalty/Revenue Payments	\$2,943.05
	13766430	05/07/2020	Other - Royalty/Revenue Payments	\$2,285.84
	13784078	06/09/2020	Other - Royalty/Revenue Payments	\$2,728.19
SUBTOTAL				\$7,957.08
RS ENERGY GROUP INC 600 TRAVIS ST STE 750 HOUSTON, TX 77002-9681		06/04/2020	Suppliers or vendors	\$662,500.00
SUBTOTAL				\$662,500.00
RUBY LEE JONES ADDRESS REDACTED	E100000158599	03/31/2020	Other - Royalty/Revenue Payments	\$5,273.19
	E100000170359	04/30/2020	Other - Royalty/Revenue Payments	\$4,923.12
	E100000178928	05/29/2020	Other - Royalty/Revenue Payments	\$3,144.99
	E100000185256	06/25/2020	Other - Royalty/Revenue Payments	\$1,244.63
SUBTOTAL				\$14,585.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RUBY SCHROEDER SEHLKE ADDRESS REDACTED	13739613	04/07/2020	Other - Royalty/Revenue Payments	\$2,803.10
	13770766	05/06/2020	Other - Royalty/Revenue Payments	\$2,808.36
	13796026	06/04/2020	Other - Royalty/Revenue Payments	\$1,828.89
SUBTOTAL				\$7,440.35
RUDMAN PTRSHP 4851 LBJ FREEWAY STE 210 DALLAS, TX 75244	13754106	04/17/2020	Other - Royalty/Revenue Payments	\$5,394.97
	13780226	05/22/2020	Other - Royalty/Revenue Payments	\$4,645.31
	13787602	06/12/2020	Other - Royalty/Revenue Payments	\$2,682.87
SUBTOTAL				\$12,723.15
RUDOLPH DALE SR & LILLIE F SUPAK ADDRESS REDACTED	13743030	04/06/2020	Other - Royalty/Revenue Payments	\$4,215.44
	13772098	05/05/2020	Other - Royalty/Revenue Payments	\$3,015.95
	13793762	06/03/2020	Other - Royalty/Revenue Payments	\$1,787.50
SUBTOTAL				\$9,018.89
RUDY A MAYER ADDRESS REDACTED	13738508	04/07/2020	Other - Royalty/Revenue Payments	\$2,257.42
	13768703	06/09/2020	Other - Royalty/Revenue Payments	\$4,099.75
	13795497	06/09/2020	Other - Royalty/Revenue Payments	\$960.40
SUBTOTAL				\$7,317.57
RUDY G & KAREN M LOEHR ADDRESS REDACTED	13741168	04/07/2020	Other - Royalty/Revenue Payments	\$4,676.81
	13769866	05/07/2020	Other - Royalty/Revenue Payments	\$3,599.92
	13795894	06/09/2020	Other - Royalty/Revenue Payments	\$1,952.83
SUBTOTAL				\$10,229.56
RUDY GAYLE LOEHR ADDRESS REDACTED	13741845	04/07/2020	Other - Royalty/Revenue Payments	\$8,954.39
	13771284	05/08/2020	Other - Royalty/Revenue Payments	\$5,982.28
	13793798	06/02/2020	Other - Royalty/Revenue Payments	\$3,655.78
SUBTOTAL				\$18,592.45
RUFFINO FAMILY LAND TR DTD 7-20-12 CAROL ADDRESS REDACTED	13740226	04/07/2020	Other - Royalty/Revenue Payments	\$6,745.59

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RUFFINO FAMILY LAND TR DTD7-20-12 CAROL ADDRESS REDACTED	13770698	05/06/2020	Other - Royalty/Revenue Payments	\$7,050.13
	13795494	06/04/2020	Other - Royalty/Revenue Payments	\$4,024.47
SUBTOTAL				\$17,820.19
RUSCO OPERATING LLC 98 SAN JACINTO BLVD STE 550 AUSTIN, TX 78701-0017		04/02/2020	Suppliers or vendors	\$7,000.00
		04/06/2020	Suppliers or vendors	\$7,610.00
		04/08/2020	Suppliers or vendors	\$625.00
		04/09/2020	Suppliers or vendors	\$60,794.00
		04/13/2020	Suppliers or vendors	\$9,332.00
		04/15/2020	Suppliers or vendors	\$12,500.00
		04/16/2020	Suppliers or vendors	\$78,750.00
		04/17/2020	Suppliers or vendors	\$41,591.00
		04/23/2020	Suppliers or vendors	\$30,899.00
		05/07/2020	Suppliers or vendors	\$23,392.00
		05/12/2020	Suppliers or vendors	\$59,982.50
		05/27/2020	Suppliers or vendors	\$80,382.30
		05/28/2020	Suppliers or vendors	\$8,232.00
		06/04/2020	Suppliers or vendors	\$38,861.20
		06/11/2020	Suppliers or vendors	\$7,600.00
SUBTOTAL				\$467,551.00
RUSHBORO VENTURES LP 4719 STATE ROUTE 3004 MESHOPPEN, PA 18630-8342	13745128	04/09/2020	Other - Royalty/Revenue Payments	\$13,315.90
	13762510	05/21/2020	Other - Royalty/Revenue Payments	\$8,598.43
	13798093	06/17/2020	Other - Royalty/Revenue Payments	\$7,688.72
SUBTOTAL				\$29,603.05
RUSSELL A & HOLLI S SPENCER ADDRESS REDACTED	E100000164968	03/31/2020	Other - Royalty/Revenue Payments	\$6,275.47
	E100000172700	04/30/2020	Other - Royalty/Revenue Payments	\$4,299.42
	E100000173996	05/29/2020	Other - Royalty/Revenue Payments	\$1,988.91
	E100000181058	06/25/2020	Other - Royalty/Revenue Payments	\$825.99
SUBTOTAL				\$13,389.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RUSSELL H ROBINSON ADDRESS REDACTED	13744020	04/07/2020	Other - Royalty/Revenue Payments	\$10,744.78
	13762189	05/08/2020	Other - Royalty/Revenue Payments	\$19,976.68
	13788903	06/09/2020	Other - Royalty/Revenue Payments	\$8,559.18
SUBTOTAL				\$39,280.64
RUSSELL H ROGERS FUND FOR ARTS J ADDRESS REDACTED	E100000163227	03/31/2020	Other - Royalty/Revenue Payments	\$313,915.60
	E100000172878	04/30/2020	Other - Royalty/Revenue Payments	\$280,977.33
	E100000174315	05/29/2020	Other - Royalty/Revenue Payments	\$227,806.79
	E100000181221	06/25/2020	Other - Royalty/Revenue Payments	\$53,536.14
SUBTOTAL				\$876,235.86
RUSSELL POWELL TR EARLENE EDWARDS ADDRESS REDACTED	E100000159709	03/31/2020	Other - Royalty/Revenue Payments	\$4,575.87
	E100000171079	04/30/2020	Other - Royalty/Revenue Payments	\$2,585.58
	E100000178551	05/29/2020	Other - Royalty/Revenue Payments	\$2,037.21
	E100000180224	06/25/2020	Other - Royalty/Revenue Payments	\$1,778.03
SUBTOTAL				\$10,976.69
RUSSELL SHANE & EDI LEE HAVEMANN ADDRESS REDACTED	13741839	04/06/2020	Other - Royalty/Revenue Payments	\$12,137.45
	13771277	05/06/2020	Other - Royalty/Revenue Payments	\$154.45
SUBTOTAL				\$12,291.90
RUSSELL W BEIERSDORF ADDRESS REDACTED	13739022	04/07/2020	Other - Royalty/Revenue Payments	\$13,652.53
	13769378	05/06/2020	Other - Royalty/Revenue Payments	\$7,816.68
	13796921	06/03/2020	Other - Royalty/Revenue Payments	\$4,678.74
SUBTOTAL				\$26,147.95
RUSSELL W FORBA ADDRESS REDACTED	E100000162054	03/31/2020	Other - Royalty/Revenue Payments	\$2,420.30
	E100000168101	04/30/2020	Other - Royalty/Revenue Payments	\$2,521.88
	E100000175856	05/29/2020	Other - Royalty/Revenue Payments	\$2,668.81
	E100000183054	06/25/2020	Other - Royalty/Revenue Payments	\$1,966.16
SUBTOTAL				\$9,577.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RUSSELL W HOCH JR ADDRESS REDACTED	E100000160679	03/31/2020	Other - Royalty/Revenue Payments	\$18,250.43
	E100000167774	04/30/2020	Other - Royalty/Revenue Payments	\$18,419.60
	E100000175586	05/29/2020	Other - Royalty/Revenue Payments	\$10,142.01
	E100000182246	06/25/2020	Other - Royalty/Revenue Payments	\$4,269.49
SUBTOTAL				\$51,081.53
RUSSELL WALLACE CLOPTON ADDRESS REDACTED	E100000164771	03/31/2020	Other - Royalty/Revenue Payments	\$5,329.53
	E100000167426	04/30/2020	Other - Royalty/Revenue Payments	\$2,993.53
	E100000178025	05/29/2020	Other - Royalty/Revenue Payments	\$2,591.95
	E100000185013	06/25/2020	Other - Royalty/Revenue Payments	\$1,797.57
SUBTOTAL				\$12,712.58
RUTH ANN MARMION ADDRESS REDACTED	13744021	06/15/2020	Other - Royalty/Revenue Payments	\$11,896.14
	13776114	06/15/2020	Other - Royalty/Revenue Payments	\$9,139.17
	13788905	06/15/2020	Other - Royalty/Revenue Payments	\$4,980.01
SUBTOTAL				\$26,015.32
RUTH BOWMAN RUSSELL ADDRESS REDACTED	13737930	04/06/2020	Other - Royalty/Revenue Payments	\$5,279.82
	E100000166005	04/30/2020	Other - Royalty/Revenue Payments	\$3,993.02
	E100000173138	05/29/2020	Other - Royalty/Revenue Payments	\$1,846.05
	E100000179707	06/25/2020	Other - Royalty/Revenue Payments	\$415.55
SUBTOTAL				\$11,534.44
RUTH EILEEN HAZY ADDRESS REDACTED	E100000161308	03/31/2020	Other - Royalty/Revenue Payments	\$6,618.95
	E100000167054	04/30/2020	Other - Royalty/Revenue Payments	\$5,088.22
	E100000177682	05/29/2020	Other - Royalty/Revenue Payments	\$3,761.29
	E100000181838	06/25/2020	Other - Royalty/Revenue Payments	\$1,862.94
SUBTOTAL				\$17,331.40
RUTH GAYLE PATRANELLA ADDRESS REDACTED	E100000158947	03/31/2020	Other - Royalty/Revenue Payments	\$736.49
	E100000170360	04/30/2020	Other - Royalty/Revenue Payments	\$5,304.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RUTH GAYLE PATRANELLA ADDRESS REDACTED	E100000178929	05/29/2020	Other - Royalty/Revenue Payments	\$3,971.42
	E100000185257	06/25/2020	Other - Royalty/Revenue Payments	\$1,455.88
SUBTOTAL				\$11,468.16
RUTH OCONNOR ADDRESS REDACTED	13750667	04/07/2020	Other - Royalty/Revenue Payments	\$19,960.59
	13766195	05/07/2020	Other - Royalty/Revenue Payments	\$14,707.45
	13787110	06/04/2020	Other - Royalty/Revenue Payments	\$8,918.56
SUBTOTAL				\$43,586.60
RUTH PROPERTIES LLC 6356 CHESLEY LN DALLAS, TX 75214-2119	13751306	04/13/2020	Other - Royalty/Revenue Payments	\$8,426.22
	13774493	05/12/2020	Other - Royalty/Revenue Payments	\$6,926.60
	13785074	06/10/2020	Other - Royalty/Revenue Payments	\$3,429.73
SUBTOTAL				\$18,782.55
RUTH VINCENT BILDERBACK ADDRESS REDACTED	E100000165703	03/31/2020	Other - Royalty/Revenue Payments	\$5,308.39
	E100000172140	04/30/2020	Other - Royalty/Revenue Payments	\$4,296.45
	E100000177345	05/29/2020	Other - Royalty/Revenue Payments	\$2,373.47
	E100000181551	06/25/2020	Other - Royalty/Revenue Payments	\$1,098.88
SUBTOTAL				\$13,077.19
RUTHTOP HOLDINGS LP 791 SHARON LN HARLEYSVILLE, PA 19438-2814	E100000165462	03/31/2020	Other - Royalty/Revenue Payments	\$654.33
	E100000166719	04/30/2020	Other - Royalty/Revenue Payments	\$5,861.93
	E100000177122	05/29/2020	Other - Royalty/Revenue Payments	\$6,640.87
	E100000181955	06/25/2020	Other - Royalty/Revenue Payments	\$12,941.71
SUBTOTAL				\$26,098.84
RWLS LLC DBA RENEGADE SERVICES PO BOX 862 LEVELLAND, TX 79336-0862		04/06/2020	Suppliers or vendors	\$35,294.95
		04/13/2020	Suppliers or vendors	\$30,764.31
		04/24/2020	Suppliers or vendors	\$45,512.44
		05/01/2020	Suppliers or vendors	\$12,035.00
		05/07/2020	Suppliers or vendors	\$65,283.37
	05/12/2020	Suppliers or vendors	\$7,275.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RWLS LLC DBA RENEGADE SERVICES PO BOX 862 LEVELLAND, TX 79336-0862		05/13/2020	Suppliers or vendors	\$1,520.00
		05/28/2020	Suppliers or vendors	\$17,859.19
		06/04/2020	Suppliers or vendors	\$2,600.00
		06/12/2020	Suppliers or vendors	\$13,165.31
SUBTOTAL				\$231,309.57
RYAN BRHLIK ADDRESS REDACTED	E100000159676	03/31/2020	Other - Royalty/Revenue Payments	\$12,344.47
	E100000170845	04/30/2020	Other - Royalty/Revenue Payments	\$9,176.20
	E100000178316	05/29/2020	Other - Royalty/Revenue Payments	\$5,909.03
	E100000180082	06/25/2020	Other - Royalty/Revenue Payments	\$2,370.39
SUBTOTAL				\$29,800.09
RYAN P & ELIZABETH A VISNESKI ADDRESS REDACTED	13751568	04/06/2020	Other - Royalty/Revenue Payments	\$657.93
	13766984	05/05/2020	Other - Royalty/Revenue Payments	\$2,299.63
	13787379	06/02/2020	Other - Royalty/Revenue Payments	\$5,353.92
SUBTOTAL				\$8,311.48
RYAN SCHWOPE ADDRESS REDACTED	E100000165573	03/31/2020	Other - Royalty/Revenue Payments	\$7,072.82
	E100000166784	04/30/2020	Other - Royalty/Revenue Payments	\$4,025.66
	E100000177228	05/29/2020	Other - Royalty/Revenue Payments	\$2,599.09
	E100000182006	06/25/2020	Other - Royalty/Revenue Payments	\$1,325.80
SUBTOTAL				\$15,023.37
RYLEE KURT LLC 451 MCGAVIN RD MESHOPPEN, PA 18630-7862	13751512	04/07/2020	Other - Royalty/Revenue Payments	\$12,243.16
	13766263	05/06/2020	Other - Royalty/Revenue Payments	\$7,906.94
	13787323	06/02/2020	Other - Royalty/Revenue Payments	\$6,941.62
SUBTOTAL				\$27,091.72
S K NEMAHA LLC 11700 KATY FWY STE 900 HOUSTON, TX 77079-1222	8096787	04/20/2020	Other - Royalty/Revenue Payments	\$16,690.03
	8097197	04/20/2020	Other - Royalty/Revenue Payments	\$34,557.31
SUBTOTAL				\$51,247.34

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
S&C HENNING LP 1314 CREEK RD MEHOOPANY, PA18629-7897	13745603	04/07/2020	Other - Royalty/Revenue Payments	\$5,432.84
	13765278	05/05/2020	Other - Royalty/Revenue Payments	\$4,071.56
	13785720	06/08/2020	Other - Royalty/Revenue Payments	\$1,593.50
SUBTOTAL				\$11,097.90
S&J MINERALS LLC 329 N LINCOLN ST HINSDALE, IL 60521-3442	E100000164698	03/31/2020	Other - Royalty/Revenue Payments	\$11,129.76
	E100000167363	04/30/2020	Other - Royalty/Revenue Payments	\$27,726.39
	E100000177954	05/29/2020	Other - Royalty/Revenue Payments	\$32,645.46
	E100000184950	06/25/2020	Other - Royalty/Revenue Payments	\$1,592.89
SUBTOTAL				\$73,094.50
S3 PUMP SERVICE INC 1918 BARTON DR SHREVEPORT, LA 71107-5204		05/07/2020	Suppliers or vendors	\$10,300.00
SUBTOTAL				\$10,300.00
SABINE PARISH SALES & USE TAX COMMISSION PO BOX 249 MANY, LA 71449-0249	6027670	05/06/2020	Suppliers or vendors	\$79,340.52
		05/27/2020	Suppliers or vendors	\$162.95
SUBTOTAL				\$79,503.47
SABINE ROYALTY TR SIMMONS BANK ESCROW AGT TRST ADDRESS REDACTED	13755296	04/06/2020	Other - Royalty/Revenue Payments	\$8,391.11
	13780512	05/05/2020	Other - Royalty/Revenue Payments	\$6,222.26
	13780909	06/02/2020	Other - Royalty/Revenue Payments	\$5,136.59
SUBTOTAL				\$19,749.96
SABINE UPLIFT MINERAL CORP PO BOX 35 CONVERSE, LA 71419-0035	8097082	05/05/2020	Other - Royalty/Revenue Payments	\$100,064.20
	8097441	05/05/2020	Other - Royalty/Revenue Payments	\$71,489.89
	8098323	06/23/2020	Other - Royalty/Revenue Payments	\$66,884.41
SUBTOTAL				\$238,438.50
SABLE J DOEBBLER ADDRESS REDACTED	E100000158848	03/31/2020	Other - Royalty/Revenue Payments	\$10,596.27
	E100000170617	04/30/2020	Other - Royalty/Revenue Payments	\$6,782.03

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SABLE J DOEBBLER ADDRESS REDACTED	E100000179249	05/29/2020	Other - Royalty/Revenue Payments	\$3,606.12
	E100000185555	06/25/2020	Other - Royalty/Revenue Payments	\$1,092.60
SUBTOTAL				\$22,077.02
SAF T BOX LP 20540 HWY 46W STE 115 PMB 620 SPRING BRANCH, TX 78070	7099872	04/08/2020	Suppliers or vendors	\$237.83
	7099917	04/10/2020	Suppliers or vendors	\$2,706.25
	7102353	05/08/2020	Suppliers or vendors	\$237.83
	7102591	05/22/2020	Suppliers or vendors	\$4,113.50
	7102654	05/27/2020	Suppliers or vendors	\$237.83
	7103802	06/16/2020	Suppliers or vendors	\$237.83
SUBTOTAL				\$7,771.07
SAFARI SUNSET TR CHARLIE KEMPER ADDRESS REDACTED	E100000158792	03/31/2020	Other - Royalty/Revenue Payments	\$3,071.70
	E100000170555	04/30/2020	Other - Royalty/Revenue Payments	\$2,504.60
	E100000179170	05/29/2020	Other - Royalty/Revenue Payments	\$4,799.45
	E100000185484	06/25/2020	Other - Royalty/Revenue Payments	\$1,736.09
SUBTOTAL				\$12,111.84
SAFETY PLUS LLC PO BOX 1308 SNYDER, TX 79550-1308		04/06/2020	Suppliers or vendors	\$106.75
		04/13/2020	Suppliers or vendors	\$37.36
		04/20/2020	Suppliers or vendors	\$1,788.07
		04/24/2020	Suppliers or vendors	\$2,732.81
		05/01/2020	Suppliers or vendors	\$1,355.73
		05/11/2020	Suppliers or vendors	\$827.32
		05/13/2020	Suppliers or vendors	\$1,227.63
		05/15/2020	Suppliers or vendors	\$37.36
		05/27/2020	Suppliers or vendors	\$106.75
		06/12/2020	Suppliers or vendors	\$1,174.25
	06/16/2020	Suppliers or vendors	\$80.06	
	06/22/2020	Suppliers or vendors	\$2,764.83	
SUBTOTAL				\$12,238.92
SAFETY PLUS USA LLC 1091 FLETCHER RD SULPHUR, OK 73086-7718		04/09/2020	Suppliers or vendors	\$4,292.00
		04/14/2020	Suppliers or vendors	\$2,102.00
		04/17/2020	Suppliers or vendors	\$1,407.70
		04/20/2020	Suppliers or vendors	\$3,318.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SAFETY PLUS USA LLC 1091 FLETCHER RD SULPHUR, OK 73086-7718		05/04/2020	Suppliers or vendors	\$5,729.40
		05/28/2020	Suppliers or vendors	\$7,372.80
		06/04/2020	Suppliers or vendors	\$4,173.80
SUBTOTAL				\$28,396.60
SAFZONE FIELD SERVICES LLC 18615 TUSCANY STONE STE 380 SAN ANTONIO, TX 78258-3507		04/06/2020	Suppliers or vendors	\$143,250.00
		04/17/2020	Suppliers or vendors	\$46,640.00
		05/07/2020	Suppliers or vendors	\$134,622.50
		05/12/2020	Suppliers or vendors	\$45,980.00
		06/04/2020	Suppliers or vendors	\$102,192.90
		06/12/2020	Suppliers or vendors	\$53,168.75
		06/22/2020	Suppliers or vendors	\$20.00
SUBTOTAL				\$525,874.15
SALLY FLOSI ADDRESS REDACTED	13760570	05/27/2020	Other - Royalty/Revenue Payments	\$2,293.68
	E100000180075	06/25/2020	Other - Royalty/Revenue Payments	\$5,821.59
SUBTOTAL				\$8,115.27
SALLY KADISON FISHER ADDRESS REDACTED	13758740	04/08/2020	Other - Royalty/Revenue Payments	\$27,524.57
SUBTOTAL				\$27,524.57
SALLY S ALCORN JACQUIE GRAVES ADMIN ADDRESS REDACTED	E100000159291	03/31/2020	Other - Royalty/Revenue Payments	\$38,487.85
	E100000170841	04/30/2020	Other - Royalty/Revenue Payments	\$29,863.57
	E100000178312	05/29/2020	Other - Royalty/Revenue Payments	\$19,893.75
	E100000180078	06/25/2020	Other - Royalty/Revenue Payments	\$7,669.23
SUBTOTAL				\$95,914.40
SALT CREEK RESOURCES LLC 30 N GOULD ST STE 11295 SHERIDAN, WY 82801-6317	13739987	06/15/2020	Other - Royalty/Revenue Payments	\$5,265.68
	13770230	06/15/2020	Other - Royalty/Revenue Payments	\$3,843.86
	13796876	06/15/2020	Other - Royalty/Revenue Payments	\$1,198.83
SUBTOTAL				\$10,308.37

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SAM ANTHONY MORELLO JR ADDRESS REDACTED	13739368	04/10/2020	Other - Royalty/Revenue Payments	\$29,940.25
	13769707	05/12/2020	Other - Royalty/Revenue Payments	\$22,019.58
	13795514	06/03/2020	Other - Royalty/Revenue Payments	\$11,399.49
SUBTOTAL				\$63,359.32
SAM L PFIESTER 2006 TR SAM L PFIESTER TR ADDRESS REDACTED	13743036	04/09/2020	Other - Royalty/Revenue Payments	\$1,383.44
	13772108	05/11/2020	Other - Royalty/Revenue Payments	\$992.01
	13793787	06/04/2020	Other - Royalty/Revenue Payments	\$4,922.80
SUBTOTAL				\$7,298.25
SAMARIPA OILFIELD SERVICES LLC 2855 N MECHANIC ST EL CAMPO, TX 77437-9491		04/01/2020	Suppliers or vendors	\$2,860.00
		04/02/2020	Suppliers or vendors	\$7,425.00
		04/03/2020	Suppliers or vendors	\$22,525.00
		04/22/2020	Suppliers or vendors	\$42,930.00
		04/29/2020	Suppliers or vendors	\$5,930.00
		05/01/2020	Suppliers or vendors	\$83,949.80
		05/14/2020	Suppliers or vendors	\$15,862.50
		06/15/2020	Suppliers or vendors	\$30,210.00
		06/16/2020	Suppliers or vendors	\$29,890.00
SUBTOTAL				\$241,582.30
SAMMIE LEA WARD SMITH LE ADDRESS REDACTED	13750479	04/07/2020	Other - Royalty/Revenue Payments	\$4,886.99
	13763378	05/07/2020	Other - Royalty/Revenue Payments	\$3,402.67
	13791242	06/03/2020	Other - Royalty/Revenue Payments	\$3,043.65
SUBTOTAL				\$11,333.31
SAMMIE LOU MABERRY ADDRESS REDACTED	13746110	04/14/2020	Other - Royalty/Revenue Payments	\$4,371.10
	13775526	05/08/2020	Other - Royalty/Revenue Payments	\$3,213.19
	13786365	06/03/2020	Other - Royalty/Revenue Payments	\$1,804.18
SUBTOTAL				\$9,388.47
SAMSAND LLC PO BOX 7445 LITTLE ROCK, AR 72217-7445		05/11/2020	Suppliers or vendors	\$0.00
		05/28/2020	Suppliers or vendors	\$80,951.65
		06/08/2020	Suppliers or vendors	\$0.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SAMSAND LLC PO BOX 7445 LITTLE ROCK, AR 72217-7445		06/11/2020	Suppliers or vendors	\$15,372.70
		06/15/2020	Suppliers or vendors	\$125,104.26
		06/16/2020	Suppliers or vendors	\$431,524.25
SUBTOTAL				\$652,952.86
SAN MIGUEL DEL CAMINO REAL MINERALS 5100 SAN FELIPE ST UNIT 98E HOUSTON, TX 77056-3682	E100000164300	03/31/2020	Other - Royalty/Revenue Payments	\$40,328.62
	E100000171528	04/30/2020	Other - Royalty/Revenue Payments	\$30,012.93
	E100000176722	05/29/2020	Other - Royalty/Revenue Payments	\$17,112.27
	E100000180440	06/25/2020	Other - Royalty/Revenue Payments	\$7,144.52
SUBTOTAL				\$94,598.34
SAN PATRICIO CATTLE CO LLC PO BOX 132 PELICAN, LA 71063-0132	E100000163130	03/31/2020	Other - Royalty/Revenue Payments	\$6,015.38
	E100000172855	04/30/2020	Other - Royalty/Revenue Payments	\$3,372.72
	E100000174239	05/29/2020	Other - Royalty/Revenue Payments	\$3,370.51
	E100000181207	06/25/2020	Other - Royalty/Revenue Payments	\$2,531.62
SUBTOTAL				\$15,290.23

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SANCO OILFIELD RENTALS PO BOX 1225 CARRIZO SPRINGS, TX 78834-7225		04/01/2020	Suppliers or vendors	\$5,921.50
		04/03/2020	Suppliers or vendors	\$23,138.50
		04/06/2020	Suppliers or vendors	\$5,472.00
		04/07/2020	Suppliers or vendors	\$42,963.00
		04/13/2020	Suppliers or vendors	\$20,720.00
		04/14/2020	Suppliers or vendors	\$30,995.00
		04/17/2020	Suppliers or vendors	\$15,531.00
		04/20/2020	Suppliers or vendors	\$20,489.00
		04/24/2020	Suppliers or vendors	\$45,216.50
		04/27/2020	Suppliers or vendors	\$5,456.50
		05/04/2020	Suppliers or vendors	\$86,763.50
		05/12/2020	Suppliers or vendors	\$139,227.00
		05/21/2020	Suppliers or vendors	\$106,185.00
		05/28/2020	Suppliers or vendors	\$54,888.50
		06/04/2020	Suppliers or vendors	\$71,850.50
	7059869	06/04/2020	Suppliers or vendors	
		06/15/2020	Suppliers or vendors	\$31,362.50
		06/22/2020	Suppliers or vendors	\$39,520.00
		06/23/2020	Suppliers or vendors	\$3,235.00
SUBTOTAL				\$748,935.00
SAND CREEK PETROLEUM CO LLC PO BOX 1700 EDMOND, OK 73083-1700	13754564	04/10/2020	Other - Royalty/Revenue Payments	\$28,531.25
	13779114	05/08/2020	Other - Royalty/Revenue Payments	\$22,541.53
	13781682	06/09/2020	Other - Royalty/Revenue Payments	\$13,522.88
SUBTOTAL				\$64,595.66
SAND SEPARATION SOLUTIONS, LLC C/O COTTON, BLEDSOE, TIGHE & DAWSON, P.C. ATTN: BROWN, EMILY E P.O. BOX 2776 MIDLAND, TX 79702-2776		06/19/2020	Suppliers or vendors	\$23,382.00
	SUBTOTAL			
SANDBOX LOGISTICS LLC PO BOX 933008 ATLANTA, GA 31193-3008		03/31/2020	Suppliers or vendors	\$93,800.00
		04/07/2020	Suppliers or vendors	\$60,300.00
		04/13/2020	Suppliers or vendors	\$53,600.00
		04/14/2020	Suppliers or vendors	\$53,600.00
		04/15/2020	Suppliers or vendors	\$194,300.00
		04/24/2020	Suppliers or vendors	\$40,200.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SANDBOX LOGISTICS LLC PO BOX 933008 ATLANTA, GA31193-3008		05/04/2020	Suppliers or vendors	\$60,300.00
		05/21/2020	Suppliers or vendors	\$301,500.00
		05/28/2020	Suppliers or vendors	\$60,300.00
		06/16/2020	Suppliers or vendors	\$113,900.00
		06/22/2020	Suppliers or vendors	\$46,900.00
SUBTOTAL				\$1,078,700.00
SANDBOX TRANSPORTATION LLC PO BOX 933008 ATLANTA, GA31193-3008		03/31/2020	Suppliers or vendors	\$25,543.95
		04/06/2020	Suppliers or vendors	\$82,438.00
		04/09/2020	Suppliers or vendors	\$762,625.00
		04/13/2020	Suppliers or vendors	\$7,428.00
		04/15/2020	Suppliers or vendors	\$798,226.00
		04/16/2020	Suppliers or vendors	\$626,311.00
		04/20/2020	Suppliers or vendors	\$329,934.00
		05/01/2020	Suppliers or vendors	\$7,352.00
		05/07/2020	Suppliers or vendors	\$1,292,690.00
		05/12/2020	Suppliers or vendors	\$570,569.00
		05/28/2020	Suppliers or vendors	\$1,554,531.78
		06/08/2020	Suppliers or vendors	\$0.00
		06/12/2020	Suppliers or vendors	\$12,428.00
		06/15/2020	Suppliers or vendors	\$914,509.00
		06/16/2020	Suppliers or vendors	\$28,798.00
		06/22/2020	Suppliers or vendors	\$505,832.00
SUBTOTAL				\$7,519,215.73
SANDRA C RYAN TR SANDRA C RYAN TRST ADDRESS REDACTED	E100000159289	03/31/2020	Other - Royalty/Revenue Payments	\$4,401.42
	E100000170840	04/30/2020	Other - Royalty/Revenue Payments	\$3,220.46
	E100000178310	05/29/2020	Other - Royalty/Revenue Payments	\$2,681.31
	E100000180077	06/25/2020	Other - Royalty/Revenue Payments	\$1,057.34
SUBTOTAL				\$11,360.53
SANDRA COLLINS ADDRESS REDACTED	13704142	04/20/2020	Other - Royalty/Revenue Payments	\$25,295.69
	13723565	04/20/2020	Other - Royalty/Revenue Payments	\$27,098.52
	13751852	04/20/2020	Other - Royalty/Revenue Payments	\$22,677.36
SUBTOTAL				\$75,071.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SANDRA DURRETT ADDRESS REDACTED	E100000159037	03/31/2020	Other - Royalty/Revenue Payments	\$16,579.42
	E100000170565	04/30/2020	Other - Royalty/Revenue Payments	\$10,319.82
	E100000179181	05/29/2020	Other - Royalty/Revenue Payments	\$9,961.19
	E100000185493	06/25/2020	Other - Royalty/Revenue Payments	\$8,332.46
SUBTOTAL				\$45,192.89
SANDRA G TOWERS ADDRESS REDACTED	13747003	04/10/2020	Other - Royalty/Revenue Payments	\$17,804.63
	13776818	05/07/2020	Other - Royalty/Revenue Payments	\$11,810.97
	13791704	06/09/2020	Other - Royalty/Revenue Payments	\$10,440.65
SUBTOTAL				\$40,056.25
SANDRA HENRICHSON NEAL ADDRESS REDACTED	13759491	04/07/2020	Other - Royalty/Revenue Payments	\$5,958.42
	13763002	05/06/2020	Other - Royalty/Revenue Payments	\$4,750.50
	13790537	06/03/2020	Other - Royalty/Revenue Payments	\$3,286.99
SUBTOTAL				\$13,995.91
SANDRA IVY LE ADDRESS REDACTED	13750852	04/06/2020	Other - Royalty/Revenue Payments	\$4,030.98
	13776750	05/05/2020	Other - Royalty/Revenue Payments	\$3,254.93
	13784483	06/03/2020	Other - Royalty/Revenue Payments	\$1,928.58
SUBTOTAL				\$9,214.49
SANDRA K COOLEY LIV TR T KEVIN KING ADDRESS REDACTED	E100000161273	03/31/2020	Other - Royalty/Revenue Payments	\$5,629.99
	E100000166943	04/30/2020	Other - Royalty/Revenue Payments	\$3,257.67
	E100000177527	05/29/2020	Other - Royalty/Revenue Payments	\$4,235.97
	E100000182349	06/25/2020	Other - Royalty/Revenue Payments	\$2,094.55
SUBTOTAL				\$15,218.18

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SANDRA KAY HAISLER MCKEMIE ADDRESS REDACTED	E100000159526	03/31/2020	Other - Royalty/Revenue Payments	\$4,232.56
	E100000171092	04/30/2020	Other - Royalty/Revenue Payments	\$2,844.97
	E100000178562	05/29/2020	Other - Royalty/Revenue Payments	\$1,663.00
	E100000180230	06/25/2020	Other - Royalty/Revenue Payments	\$708.70
SUBTOTAL				\$9,449.23
SANDRA THOMAS REV TR DTD 04-09-10 SANDRA THOMAS TRST ADDRESS REDACTED	13789629	06/04/2020	Other - Royalty/Revenue Payments	\$195,289.33
SUBTOTAL				\$195,289.33
SANDRIDGE ENERGY INC 123 ROBERT S KERR AVE OKLAHOMA CITY, OK 73102-6406	E100000164141	03/31/2020	Other - Royalty/Revenue Payments	\$2,879.85
	E100000172831	04/30/2020	Other - Royalty/Revenue Payments	\$4,156.80
	E100000174087	05/29/2020	Other - Royalty/Revenue Payments	\$556.48
	E100000181117	06/25/2020	Other - Royalty/Revenue Payments	\$709.40
SUBTOTAL				\$8,302.53
SANDY DALE FARMS LTD 10929 N 2870 RD DOVER, OK 73734-5828	13751701	04/03/2020	Other - Royalty/Revenue Payments	\$22,960.62
	13777413	05/05/2020	Other - Royalty/Revenue Payments	\$18,351.85
	13781004	06/02/2020	Other - Royalty/Revenue Payments	\$10,223.96
SUBTOTAL				\$51,536.43
SANFORD WATER WORKS 4419 E US HWY 90 UVALDE, TX 78801		04/06/2020	Suppliers or vendors	\$7,922.74
		05/01/2020	Suppliers or vendors	\$5,830.86
		05/15/2020	Suppliers or vendors	\$1,440.00
		05/27/2020	Suppliers or vendors	\$1,440.00
		06/04/2020	Suppliers or vendors	\$1,988.97
SUBTOTAL				\$18,622.57
SANGUINE GAS EXPLORATION LLC PO BOX 700720 TULSA, OK 74170-0720	7099785	04/07/2020	Suppliers or vendors	\$2,999.80
	7102142	05/05/2020	Suppliers or vendors	\$2,942.88
	7102736	06/03/2020	Suppliers or vendors	\$2,343.77
SUBTOTAL				\$8,286.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SANTA FE MINERALS LLC PO BOX 25204 DALLAS, TX 75225-1204	13745499	04/08/2020	Other - Royalty/Revenue Payments	\$14,627.31
	13775063	05/13/2020	Other - Royalty/Revenue Payments	\$8,075.35
	13785591	06/11/2020	Other - Royalty/Revenue Payments	\$4,973.18
SUBTOTAL				\$27,675.84
SANTOYO MOORE WEHMEYER PC 12400 SAN PEDRO AVE STE 300 SAN ANTONIO, TX 78216-2887	7100017	04/16/2020	Suppliers or vendors	\$80,257.50
	7100158	04/22/2020	Suppliers or vendors	\$1,147.50
	7098560	04/27/2020	Suppliers or vendors	\$77,130.00
	7100343	04/29/2020	Suppliers or vendors	\$49,702.50
	7102416	05/12/2020	Suppliers or vendors	\$166,410.00
	7102820	06/02/2020	Suppliers or vendors	\$104,186.28
	7103798	06/16/2020	Suppliers or vendors	\$9,635.65
SUBTOTAL				\$488,469.43
SAP AMERICA INC PO BOX 7780-824024 PHILADELPHIA, PA 19182-4024		04/01/2020	Suppliers or vendors	\$758,850.60
		05/07/2020	Suppliers or vendors	\$32,807.50
SUBTOTAL				\$791,658.10
SARA ANN WARE HARRISON ADDRESS REDACTED	E100000162487	03/31/2020	Other - Royalty/Revenue Payments	\$18,460.55
	E100000168599	04/30/2020	Other - Royalty/Revenue Payments	\$14,911.16
	E100000173437	05/29/2020	Other - Royalty/Revenue Payments	\$12,091.58
	E100000183206	06/25/2020	Other - Royalty/Revenue Payments	\$4,099.65
SUBTOTAL				\$49,562.94
SARA BARKER ADDRESS REDACTED	E100000158127	03/31/2020	Other - Royalty/Revenue Payments	\$4,455.52
	E100000166071	04/30/2020	Other - Royalty/Revenue Payments	\$10,638.94
	E100000173173	05/29/2020	Other - Royalty/Revenue Payments	\$1,982.79
	E100000179767	06/25/2020	Other - Royalty/Revenue Payments	\$1,251.19
SUBTOTAL				\$18,328.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SARA FRANCES SCARMARDO FAZZINO ADDRESS REDACTED	13742350	04/09/2020	Other - Royalty/Revenue Payments	\$7,695.87
	13771769	05/12/2020	Other - Royalty/Revenue Payments	\$4,702.99
	13794700	06/12/2020	Other - Royalty/Revenue Payments	\$5,815.99
SUBTOTAL				\$18,214.85
SARA JAYNE SUROVIK WOLZ ADDRESS REDACTED	13740311	04/06/2020	Other - Royalty/Revenue Payments	\$10,763.45
	13769857	05/06/2020	Other - Royalty/Revenue Payments	\$5,231.42
	13795877	06/03/2020	Other - Royalty/Revenue Payments	\$3,539.70
SUBTOTAL				\$19,534.57
SARA NELL SCHWIERZKE ADDRESS REDACTED	13741088	04/08/2020	Other - Royalty/Revenue Payments	\$10,631.54
	13769775	05/06/2020	Other - Royalty/Revenue Payments	\$8,111.70
	13795669	06/04/2020	Other - Royalty/Revenue Payments	\$4,932.85
SUBTOTAL				\$23,676.09
SARAH A ELSWORTH ADDRESS REDACTED	E100000162239	03/31/2020	Other - Royalty/Revenue Payments	\$36,499.15
	E100000170026	04/30/2020	Other - Royalty/Revenue Payments	\$36,839.18
	E100000175016	05/29/2020	Other - Royalty/Revenue Payments	\$20,283.10
	E100000184651	06/25/2020	Other - Royalty/Revenue Payments	\$8,537.85
SUBTOTAL				\$102,159.28
SARAH BRUCE WELLS ADDRESS REDACTED	E100000163407	03/31/2020	Other - Royalty/Revenue Payments	\$8,469.61
	E100000169749	04/30/2020	Other - Royalty/Revenue Payments	\$3,771.98
	E100000173922	05/29/2020	Other - Royalty/Revenue Payments	\$3,692.63
	E100000184783	06/25/2020	Other - Royalty/Revenue Payments	\$3,172.76
SUBTOTAL				\$19,106.98
SARAH CATHERINE MOON HELMS ADDRESS REDACTED	13746825	04/13/2020	Other - Royalty/Revenue Payments	\$7,527.23
	13775552	05/07/2020	Other - Royalty/Revenue Payments	\$4,684.88
	13786404	06/09/2020	Other - Royalty/Revenue Payments	\$2,686.13
SUBTOTAL				\$14,898.24

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SARAH FERRARA LE ADDRESS REDACTED	E100000159675	03/31/2020	Other - Royalty/Revenue Payments	\$3,404.28
	E100000170844	04/30/2020	Other - Royalty/Revenue Payments	\$1,908.49
	E100000178315	05/29/2020	Other - Royalty/Revenue Payments	\$1,137.99
	E100000180081	06/25/2020	Other - Royalty/Revenue Payments	\$843.37
SUBTOTAL				\$7,294.13
SARAH HENSZ ADDRESS REDACTED	E100000159463	03/31/2020	Other - Royalty/Revenue Payments	\$12,953.31
	E100000171020	04/30/2020	Other - Royalty/Revenue Payments	\$8,359.53
	E100000178485	05/29/2020	Other - Royalty/Revenue Payments	\$4,026.44
	E100000180182	06/25/2020	Other - Royalty/Revenue Payments	\$1,775.63
SUBTOTAL				\$27,114.91
SARDAR PATEL HOSPITALITY LLC 403 E HIGHWAY 21 CALDWELL, TX 77836-1248	E100000159563	03/31/2020	Other - Royalty/Revenue Payments	\$896.29
	E100000171142	04/30/2020	Other - Royalty/Revenue Payments	\$456.44
	E100000178610	05/29/2020	Other - Royalty/Revenue Payments	\$4,153.08
	E100000180265	06/25/2020	Other - Royalty/Revenue Payments	\$1,801.30
SUBTOTAL				\$7,307.11
SATELLITE SHELTERS INC 2530 XENIUM LN N STE 150 MINNEAPOLIS, MN 55441-3695		04/06/2020	Suppliers or vendors	\$7,306.89
		04/24/2020	Suppliers or vendors	\$3,117.69
		05/01/2020	Suppliers or vendors	\$10,424.58
		05/15/2020	Suppliers or vendors	\$3,117.69
		06/04/2020	Suppliers or vendors	\$7,306.89
SUBTOTAL				\$31,273.74
SAUL EWING LLP CENTRE SQUARE WEST 1500 MARKET ST FL 38 PHILADELPHIA, PA 19102-2128		04/01/2020	Services	\$197,783.89
		05/01/2020	Services	\$103,700.07
		05/15/2020	Services	\$288.00
		06/16/2020	Services	\$33,011.40
		06/23/2020	Services	\$0.00
		06/25/2020	Services	\$5,245.40
SUBTOTAL				\$340,028.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SAYLEE SWD LLC PO BOX 273 TILDEN, TX 78072-0273		04/24/2020	Suppliers or vendors	\$7,269.60
		05/27/2020	Suppliers or vendors	\$1,345.50
		06/15/2020	Suppliers or vendors	\$13,673.40
SUBTOTAL				\$22,288.50
SBS27 LLC PO BOX 1652 CARRBORO, NC 27510-3652	E100000159607	03/31/2020	Other - Royalty/Revenue Payments	\$7,231.72
	E100000171188	04/30/2020	Other - Royalty/Revenue Payments	\$5,566.00
	E100000178655	05/29/2020	Other - Royalty/Revenue Payments	\$2,935.38
	E100000180293	06/25/2020	Other - Royalty/Revenue Payments	\$1,556.66
SUBTOTAL				\$17,289.76
SCAMARDO MARITAL DEDUCTION TR ANDREW G S ADDRESS REDACTED	13742117	05/11/2020	Other - Royalty/Revenue Payments	\$2,817.88
	13772477	05/11/2020	Other - Royalty/Revenue Payments	\$2,618.38
	13794263	06/15/2020	Other - Royalty/Revenue Payments	\$1,528.73
SUBTOTAL				\$6,964.99
SCARLETTE M KOCUREK PIVONKA ADDRESS REDACTED	13742664	04/07/2020	Other - Royalty/Revenue Payments	\$3,777.41
	13770415	05/05/2020	Other - Royalty/Revenue Payments	\$2,110.51
	13793823	06/08/2020	Other - Royalty/Revenue Payments	\$1,749.15
SUBTOTAL				\$7,637.07
SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050		06/12/2020	Suppliers or vendors	\$24,195.24
	SUBTOTAL			
SCHLUMBERGER TECHNOLOGY CORPORATION PO BOX 732149 DALLAS, TX 75373-2149		03/31/2020	Suppliers or vendors	\$2,329,189.14
		04/02/2020	Suppliers or vendors	\$513,597.58
		04/03/2020	Suppliers or vendors	\$4,892,201.53
		04/06/2020	Suppliers or vendors	\$468,343.43
		04/08/2020	Suppliers or vendors	\$26,583.42
		04/09/2020	Suppliers or vendors	\$4,121,546.68
		04/13/2020	Suppliers or vendors	\$778,786.08
	04/16/2020	Suppliers or vendors	\$804,609.23	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SCHLUMBERGER TECHNOLOGY CORPORATION PO BOX 732149 DALLAS, TX 75373-2149		04/17/2020	Suppliers or vendors	\$1,341.44
		04/24/2020	Suppliers or vendors	\$1,876,564.86
		04/28/2020	Suppliers or vendors	\$2,256.13
		04/30/2020	Suppliers or vendors	\$84,149.27
		05/01/2020	Suppliers or vendors	\$65,807.56
		05/04/2020	Suppliers or vendors	\$842,090.43
		05/07/2020	Suppliers or vendors	\$4,658,865.29
		05/12/2020	Suppliers or vendors	\$4,191,840.69
		05/20/2020	Suppliers or vendors	\$14,353.08
		05/21/2020	Suppliers or vendors	\$964,148.37
		05/22/2020	Suppliers or vendors	\$1,984,805.38
		05/26/2020	Suppliers or vendors	\$0.00
		05/27/2020	Suppliers or vendors	\$2,323.82
		05/29/2020	Suppliers or vendors	\$21,718.32
		06/04/2020	Suppliers or vendors	\$1,832,625.31
		06/11/2020	Suppliers or vendors	\$345,883.20
		06/12/2020	Suppliers or vendors	\$361,560.88
		06/15/2020	Suppliers or vendors	\$551,215.15
		06/16/2020	Suppliers or vendors	\$3,704,291.85
		06/22/2020	Suppliers or vendors	\$536,809.65
	06/25/2020	Suppliers or vendors	\$488,318.52	
SUBTOTAL				\$36,465,826.29
SCHMIDT LIV TR RANDY A SCHMIDT TRST ADDRESS REDACTED	13745448	04/15/2020	Other - Royalty/Revenue Payments	\$4,514.80
	13765143	05/07/2020	Other - Royalty/Revenue Payments	\$3,171.78
	13785532	06/17/2020	Other - Royalty/Revenue Payments	\$2,973.72
SUBTOTAL				\$10,660.30
SCHNEIDER ELECTRIC SYSTEMS USA INC 14526 COLLECTION CENTER DR CHICAGO, IL 60693-0145		03/31/2020	Suppliers or vendors	\$437.65
		04/03/2020	Suppliers or vendors	\$4,106.24
		04/06/2020	Suppliers or vendors	\$1,310.52
		04/07/2020	Suppliers or vendors	\$60,746.65
		04/09/2020	Suppliers or vendors	\$3,478.76
		04/13/2020	Suppliers or vendors	\$17,684.85
		04/17/2020	Suppliers or vendors	\$4,387.55
	04/22/2020	Suppliers or vendors	\$28,377.75	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SCHNEIDER ELECTRIC SYSTEMS USA INC 14526 COLLECTION CENTER DR CHICAGO, IL 60693-0145		04/23/2020	Suppliers or vendors	\$1,485.28
		05/01/2020	Suppliers or vendors	\$869.77
		05/04/2020	Suppliers or vendors	\$2,271.19
		05/12/2020	Suppliers or vendors	\$7,627.17
		05/14/2020	Suppliers or vendors	\$3,906.69
		05/15/2020	Suppliers or vendors	\$21,624.07
		06/01/2020	Suppliers or vendors	\$419.00
		06/22/2020	Suppliers or vendors	\$1,485.06
			SUBTOTAL	\$160,218.20
SCHNERK REV TR GEORGE C SCHNERK TRST ADDRESS REDACTED	13758124	04/07/2020	Other - Royalty/Revenue Payments	\$4,653.66
	13768131	05/06/2020	Other - Royalty/Revenue Payments	\$2,525.63
	13782279	06/08/2020	Other - Royalty/Revenue Payments	\$2,994.33
			SUBTOTAL	\$10,173.62
SCHOONOVER PLUMBING & HEATING INC 51 E MAIN ST CANTON, PA 17724-1622		06/15/2020	Suppliers or vendors	\$28,994.06
		06/16/2020	Suppliers or vendors	\$5,875.00
		06/22/2020	Suppliers or vendors	\$360.00
			SUBTOTAL	\$35,229.06
SCHROEDER WELDING & CONSTRUCTION INC PO BOX 123 VICTORIA, TX 77902-0123	13749401	04/07/2020	Other - Royalty/Revenue Payments	\$8,732.74
	13765930	05/05/2020	Other - Royalty/Revenue Payments	\$6,920.25
	13786537	06/02/2020	Other - Royalty/Revenue Payments	\$4,934.52
			SUBTOTAL	\$20,587.51
SCHULZE VAN CLEVE LP PO BOX 701 CARRIZO SPRINGS, TX 78834-6701	13747332	04/07/2020	Other - Royalty/Revenue Payments	\$39,073.99
	13776952	05/05/2020	Other - Royalty/Revenue Payments	\$30,197.07
	13792175	06/04/2020	Other - Royalty/Revenue Payments	\$24,278.67
			SUBTOTAL	\$93,549.73
S-CON SERVICES INC PO BOX 394 BRYAN, TX 77806-0394		03/31/2020	Suppliers or vendors	\$466.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
S-CON SERVICES INC PO BOX 394 BRYAN, TX 77806-0394		04/01/2020	Suppliers or vendors	\$262,057.68
		04/06/2020	Suppliers or vendors	\$2,227.44
		04/17/2020	Suppliers or vendors	\$24,641.99
		04/23/2020	Suppliers or vendors	\$792.41
		04/29/2020	Suppliers or vendors	\$70,492.23
		05/01/2020	Suppliers or vendors	\$11,459.03
		05/07/2020	Suppliers or vendors	\$33,694.79
		05/12/2020	Suppliers or vendors	\$54,397.97
		05/19/2020	Suppliers or vendors	\$16,003.46
		05/20/2020	Suppliers or vendors	\$1,137.74
		05/21/2020	Suppliers or vendors	\$19,198.34
		05/28/2020	Suppliers or vendors	\$107,880.98
		06/03/2020	Suppliers or vendors	\$8,818.74
		06/04/2020	Suppliers or vendors	\$40,437.77
		06/23/2020	Suppliers or vendors	\$6,201.00
		06/25/2020	Suppliers or vendors	\$34,263.62
SUBTOTAL				\$694,171.75
SCORPION PRESSURE CONTROL LLC 203 S 1ST ST LUFKIN, TX 75901-3825		04/24/2020	Suppliers or vendors	\$88,200.00
		06/04/2020	Suppliers or vendors	\$19,600.00
SUBTOTAL				\$107,800.00
SCOTT & CHERYL HARPER ADDRESS REDACTED	E100000164409	03/31/2020	Other - Royalty/Revenue Payments	\$7,050.23
	E100000171588	04/30/2020	Other - Royalty/Revenue Payments	\$5,748.15
	E100000176820	05/29/2020	Other - Royalty/Revenue Payments	\$3,425.01
	E100000180513	06/25/2020	Other - Royalty/Revenue Payments	\$1,436.31
SUBTOTAL				\$17,659.70
SCOTT & WHITE HEALTHCARE FDN HERITAGE TR CO AGT ADDRESS REDACTED	13749768	04/07/2020	Other - Royalty/Revenue Payments	\$3,743.59
	13766155	05/13/2020	Other - Royalty/Revenue Payments	\$2,839.40
	13786970	06/05/2020	Other - Royalty/Revenue Payments	\$2,545.64
SUBTOTAL				\$9,128.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SCOTT A NOAH LIFETIME TR SCOTT A ADDRESS REDACTED	E100000160532	03/31/2020	Other - Royalty/Revenue Payments	\$13,303.25
	E100000172015	04/30/2020	Other - Royalty/Revenue Payments	\$10,679.51
	E100000175386	05/29/2020	Other - Royalty/Revenue Payments	\$7,294.52
	E100000180902	06/25/2020	Other - Royalty/Revenue Payments	\$3,107.58
SUBTOTAL				\$34,384.86
SCOTT A WHITTINGTON ADDRESS REDACTED	13741848	05/01/2020	Other - Royalty/Revenue Payments	\$3,944.28
	13772113	05/14/2020	Other - Royalty/Revenue Payments	\$2,988.88
SUBTOTAL				\$6,933.16
SCOTT BROXSON RATCLIFFE ADDRESS REDACTED	E100000159466	03/31/2020	Other - Royalty/Revenue Payments	\$7,262.15
	E100000171022	04/30/2020	Other - Royalty/Revenue Payments	\$5,227.94
	E100000178487	05/29/2020	Other - Royalty/Revenue Payments	\$2,634.47
	E100000179952	06/25/2020	Other - Royalty/Revenue Payments	\$1,046.99
SUBTOTAL				\$16,171.55
SCOTT C & DEBRA J TYLER ADDRESS REDACTED	13752802	04/07/2020	Other - Royalty/Revenue Payments	\$13,158.59
	13767737	05/08/2020	Other - Royalty/Revenue Payments	\$9,412.70
	13783331	06/03/2020	Other - Royalty/Revenue Payments	\$9,023.71
SUBTOTAL				\$31,595.00
SCOTT CLINTON MCFERREN JR ADDRESS REDACTED	13776052	05/14/2020	Other - Royalty/Revenue Payments	\$7,158.11
	13788790	06/15/2020	Other - Royalty/Revenue Payments	\$329.07
SUBTOTAL				\$7,487.18
SCOTT DOUGLASS & MCCONNICO LLP 303 COLORADO ST STE 2400 AUSTIN, TX 78701-3924		03/31/2020	Services	\$43,506.27
		04/01/2020	Services	\$105,778.56
		04/02/2020	Services	\$1,413.75
		04/14/2020	Services	\$11,200.52
		04/15/2020	Services	\$2,459.00
		04/30/2020	Services	\$55,495.01
		05/07/2020	Services	\$291,365.59
		05/14/2020	Services	\$12,621.51
	05/20/2020	Services	\$2,376.50	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SCOTT DOUGLASS & MCCONNICO LLP 303 COLORADO ST STE 2400 AUSTIN, TX 78701-3924		05/26/2020	Services	\$44,099.59
		05/27/2020	Services	\$1,774.85
		05/28/2020	Services	\$51,127.90
		06/03/2020	Services	
		06/04/2020	Services	\$0.00
		06/12/2020	Services	\$44,796.90
		06/16/2020	Services	\$77,041.42
		06/24/2020	Services	\$1,341.31
		06/25/2020	Services	\$34,006.91
		06/26/2020	Services	\$228.00
			SUBTOTAL	\$780,633.59
SCOTT JAMES PETTY 2009 TR TODD L ADDRESS REDACTED	E100000162854	03/31/2020	Other - Royalty/Revenue Payments	\$599,714.40
	E100000168812	04/30/2020	Other - Royalty/Revenue Payments	\$499,897.91
	E100000174480	05/29/2020	Other - Royalty/Revenue Payments	\$453,594.87
	E100000183942	06/25/2020	Other - Royalty/Revenue Payments	\$274,120.46
			SUBTOTAL	\$1,827,327.64
SCOTT JAMES PETTY ADDRESS REDACTED	E100000162853	03/31/2020	Other - Royalty/Revenue Payments	\$597,860.85
	E100000168811	04/30/2020	Other - Royalty/Revenue Payments	\$498,498.86
	E100000174479	05/29/2020	Other - Royalty/Revenue Payments	\$452,364.36
	E100000183941	06/25/2020	Other - Royalty/Revenue Payments	\$273,039.75
			SUBTOTAL	\$1,821,763.82
SCOTT MEASUREMENT SERVICE INC PO BOX 5247 GRANBURY, TX 76049-0247		04/06/2020	Suppliers or vendors	\$8,470.00
		04/17/2020	Suppliers or vendors	\$11,088.00
		05/04/2020	Suppliers or vendors	\$4,928.00
			SUBTOTAL	\$24,486.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SCOTT MEMORIAL TR TERI BAGWELL & ADDRESS REDACTED	E100000162777	03/31/2020	Other - Royalty/Revenue Payments	\$17,726.14
	E100000169301	04/30/2020	Other - Royalty/Revenue Payments	\$12,898.20
	E100000174406	05/29/2020	Other - Royalty/Revenue Payments	\$10,632.46
	E100000183883	06/25/2020	Other - Royalty/Revenue Payments	\$8,250.42
SUBTOTAL				\$49,507.22
SCOTT PITMAN ADDRESS REDACTED	13746840	04/06/2020	Other - Royalty/Revenue Payments	\$7,726.90
	13775576	05/07/2020	Other - Royalty/Revenue Payments	\$6,234.56
	13786449	06/05/2020	Other - Royalty/Revenue Payments	\$4,219.19
SUBTOTAL				\$18,180.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SCOTT RANCHES LLC PO BOX M DOUGLAS, WY 82633-1769	3058448	04/01/2020	Other - Delayed Rentals	\$42.80
	3058450	04/01/2020	Other - Delayed Rentals	\$12,838.08
	3058451	04/01/2020	Other - Delayed Rentals	\$18,407.21
	3058449	04/06/2020	Other - Delayed Rentals	\$274.46
	3058452	04/06/2020	Other - Delayed Rentals	\$390.02
	3058497	04/06/2020	Other - Delayed Rentals	\$1,097.82
	3058498	04/06/2020	Other - Delayed Rentals	\$398.00
	3058546	04/08/2020	Other - Delayed Rentals	\$808.92
	3058547	04/08/2020	Other - Delayed Rentals	\$173.88
	7100229	04/24/2020	Suppliers or vendors	\$35,250.91
	3058800	04/29/2020	Other - Delayed Rentals	\$20,068.92
	3058801	04/29/2020	Other - Delayed Rentals	\$14,442.75
	3058802	04/29/2020	Other - Delayed Rentals	\$7,326.95
	6027659	05/06/2020	Suppliers or vendors	\$51,888.80
	3059220	05/19/2020	Other - Delayed Rentals	\$1,312.14
	3059221	05/19/2020	Other - Delayed Rentals	\$9,628.56
	6027762	05/19/2020	Suppliers or vendors	\$2,752.80
	3059302	05/27/2020	Other - Delayed Rentals	\$20,495.85
	7102603	05/27/2020	Suppliers or vendors	\$51,639.64
	3059383	06/03/2020	Other - Delayed Rentals	\$23,298.61
	3059384	06/08/2020	Other - Delayed Rentals	\$13,907.92
	3059498	06/11/2020	Other - Delayed Rentals	\$13,633.73
	3059765	06/11/2020	Other - Delayed Rentals	\$5,087.31
	3059766	06/16/2020	Other - Delayed Rentals	\$20,861.88
		06/25/2020	Suppliers or vendors	\$48,531.78
			SUBTOTAL	\$374,559.74
SCOTT REESE ADDRESS REDACTED	13751938	05/04/2020	Other - Royalty/Revenue Payments	\$139.13
	13777541	06/15/2020	Other - Royalty/Revenue Payments	\$9,846.04
			SUBTOTAL	\$9,985.17
SCOTT SNOW ADDRESS REDACTED	13742307	04/08/2020	Other - Royalty/Revenue Payments	\$10,173.93
	13772498	05/15/2020	Other - Royalty/Revenue Payments	\$9,250.11
	13794610	06/03/2020	Other - Royalty/Revenue Payments	\$5,694.10
			SUBTOTAL	\$25,118.14
SCOTT W FLUCK ADDRESS REDACTED	13744183	04/15/2020	Other - Royalty/Revenue Payments	\$11,730.48

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SCOTT W FLUCK ADDRESS REDACTED	13776210	05/11/2020	Other - Royalty/Revenue Payments	\$9,303.49
	13797513	06/16/2020	Other - Royalty/Revenue Payments	\$6,629.84
SUBTOTAL				\$27,663.81
SCOUT PETROLEUM II LP 1001 MCKINNEY ST STE 2200 HOUSTON, TX 77002-6418	E100000164772	03/31/2020	Other - Royalty/Revenue Payments	\$11,348.10
	3058751	04/21/2020	Other - Delayed Rentals	\$48,120.00
	E100000167427	04/30/2020	Other - Royalty/Revenue Payments	\$8,899.81
	E100000178026	05/29/2020	Other - Royalty/Revenue Payments	\$6,907.42
	E100000185014	06/25/2020	Other - Royalty/Revenue Payments	\$6,096.64
SUBTOTAL				\$81,371.97
SCOUT PETROLEUM LLC THORP PETROLEUM 1001 MCKINNEY ST STE 2200 HOUSTON, TX 77002-6418	E100000161276	03/31/2020	Other - Royalty/Revenue Payments	\$23,469.71
	E100000166947	04/30/2020	Other - Royalty/Revenue Payments	\$12,555.97
	E100000177532	05/29/2020	Other - Royalty/Revenue Payments	\$14,023.15
	E100000182353	06/25/2020	Other - Royalty/Revenue Payments	\$6,569.75
SUBTOTAL				\$56,618.58
SCOUT SURFACE SOLUTIONS LLC 1310 N CRESSON HWY CRESSON, TX 76035-4125		04/27/2020	Suppliers or vendors	\$11,365.00
		06/04/2020	Suppliers or vendors	\$2,650.00
SUBTOTAL				\$14,015.00
SCURY FAM PTRSHP 11805 BEVENSHIRE RD OKLAHOMA CITY, OK 73162-1134	13749525	04/14/2020	Other - Royalty/Revenue Payments	\$7,943.96
	13777930	05/12/2020	Other - Royalty/Revenue Payments	\$6,976.75
	13786688	06/09/2020	Other - Royalty/Revenue Payments	\$5,966.51
SUBTOTAL				\$20,887.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SEA EAGLE FORD LLC 1050 17TH ST STE 700 DENVER, CO 80265-2008	E100000162229	03/31/2020	Other - Royalty/Revenue Payments	\$68,089.17
	E100000170020	04/30/2020	Other - Royalty/Revenue Payments	\$47,193.62
	E100000174998	05/29/2020	Other - Royalty/Revenue Payments	\$24,783.62
SUBTOTAL				\$140,066.41
SEBASTIAN P WIEDMANN ADDRESS REDACTED	13760247	04/07/2020	Other - Royalty/Revenue Payments	\$4,209.40
	13775799	05/13/2020	Other - Royalty/Revenue Payments	\$3,166.18
	13791140	06/03/2020	Other - Royalty/Revenue Payments	\$2,551.11
SUBTOTAL				\$9,926.69
SECOND & PINE INVESTMENTS LLC 4732 GETTYSBURG RD STE 302 MECHANICSBURG, PA 17055-4325		03/31/2020	Suppliers or vendors	\$6,351.58
		04/30/2020	Suppliers or vendors	\$6,351.58
		05/28/2020	Suppliers or vendors	\$6,351.58
SUBTOTAL				\$19,054.74
SEIGFRED T NIELSEN ADDRESS REDACTED	E100000165524	03/31/2020	Other - Royalty/Revenue Payments	\$1,505.37
	E100000166759	04/30/2020	Other - Royalty/Revenue Payments	\$1,049.03
	E100000177186	05/29/2020	Other - Royalty/Revenue Payments	\$196,053.08
	E100000181986	06/25/2020	Other - Royalty/Revenue Payments	\$1,018.50
SUBTOTAL				\$199,625.98
SEITEL SOLUTIONS LTD PO BOX 202562 DALLAS, TX 75320-2566		04/17/2020	Suppliers or vendors	\$1,039.20
		04/29/2020	Suppliers or vendors	\$1,380,750.33
		06/02/2020	Suppliers or vendors	\$920,500.22
SUBTOTAL				\$2,302,289.75
SELECT ENERGY SERVICES LLC PO BOX 203997 DALLAS, TX 75320-3997		04/03/2020	Suppliers or vendors	\$1,136.12
		04/09/2020	Suppliers or vendors	\$342.27
		04/13/2020	Suppliers or vendors	\$14,758.10
		04/17/2020	Suppliers or vendors	\$139,475.77
		04/20/2020	Suppliers or vendors	\$96,546.22
		04/24/2020	Suppliers or vendors	\$141,777.78
		04/28/2020	Suppliers or vendors	\$38,194.26
		05/04/2020	Suppliers or vendors	\$345,598.85

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SELECT ENERGY SERVICES LLC PO BOX 203997 DALLAS, TX 75320-3997		05/05/2020	Suppliers or vendors	\$2,189.42
		05/07/2020	Suppliers or vendors	\$205,648.79
		05/12/2020	Suppliers or vendors	\$20,180.76
		05/21/2020	Suppliers or vendors	\$117,138.78
		05/26/2020	Suppliers or vendors	\$643,629.79
		05/28/2020	Suppliers or vendors	\$600,604.04
		06/02/2020	Suppliers or vendors	\$11,333.00
		06/04/2020	Suppliers or vendors	\$66,185.00
		06/16/2020	Suppliers or vendors	\$313,511.34
		06/22/2020	Suppliers or vendors	\$13,964.60
		06/23/2020	Suppliers or vendors	\$59,544.93
SUBTOTAL				\$2,831,759.82
SELLAND CONSTRUCTION INC 1285 S WENATCHEE AVE WENATCHEE, WA98801-3754		04/22/2020	Suppliers or vendors	\$4,440.00
		05/04/2020	Suppliers or vendors	\$13,380.00
		05/21/2020	Suppliers or vendors	\$225.00
		05/28/2020	Suppliers or vendors	\$3,469.82
		06/22/2020	Suppliers or vendors	\$3,320.00
SUBTOTAL				\$24,834.82
SENDERO OILFIELD SERVICES INC PO BOX 208 FREER, TX 78357-0208		04/06/2020	Suppliers or vendors	\$80,908.24
		04/24/2020	Suppliers or vendors	\$16,126.00
		05/04/2020	Suppliers or vendors	\$42,204.22
		05/06/2020	Suppliers or vendors	\$2,647.24
		05/07/2020	Suppliers or vendors	\$4,430.51
SUBTOTAL				\$146,316.21
SEQUOYAH ENERGY HOLDINGS LLC 1000 W WILSHIRE BLVD STE 207 OKLAHOMA CITY, OK73116-7031	8096775	04/14/2020	Other - Royalty/Revenue Payments	\$315.19
	8097671	05/07/2020	Other - Royalty/Revenue Payments	\$39,854.66
	8098871	06/22/2020	Other - Royalty/Revenue Payments	\$2,897.77
SUBTOTAL				\$43,067.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SERIES 1 A SERIES OF TNPN SERIES LLC 1721 COUNTY ROAD 102 CALDWELL, TX 77836-5279	13739490	04/09/2020	Other - Royalty/Revenue Payments	\$16,299.68
	13768822	05/15/2020	Other - Royalty/Revenue Payments	\$12,650.50
	13795767	06/16/2020	Other - Royalty/Revenue Payments	\$6,764.74
SUBTOTAL				\$35,714.92
SEVEN S LIV TR SANDRA LYNN LAYNE ADDRESS REDACTED	E100000159680	03/31/2020	Other - Royalty/Revenue Payments	\$8,048.67
	E100000170852	04/30/2020	Other - Royalty/Revenue Payments	\$6,693.01
	E100000178322	05/29/2020	Other - Royalty/Revenue Payments	\$3,741.62
	E100000180086	06/25/2020	Other - Royalty/Revenue Payments	\$1,585.23
SUBTOTAL				\$20,068.53
SEVEN STAR PETROLEUM COMPANY RICHARD J S PO BOX 692 CALDWELL, TX 77836-0692	13741859	04/08/2020	Other - Royalty/Revenue Payments	\$6,294.75
	13771306	05/07/2020	Other - Royalty/Revenue Payments	\$3,562.13
	13793829	06/04/2020	Other - Royalty/Revenue Payments	\$3,313.92
SUBTOTAL				\$13,170.80
SHALE SUPPORT LLC PO BOX 3403 LAFAYETTE, LA 70502-3403		04/03/2020	Suppliers or vendors	\$56,271.15
		04/13/2020	Suppliers or vendors	\$48,999.60
		04/17/2020	Suppliers or vendors	\$143,729.30
		04/22/2020	Suppliers or vendors	\$185,430.05
		04/30/2020	Suppliers or vendors	\$385,935.55
		05/01/2020	Suppliers or vendors	\$15,245.75
		05/04/2020	Suppliers or vendors	\$159,134.30
		05/07/2020	Suppliers or vendors	\$162,186.05
		05/12/2020	Suppliers or vendors	\$320,739.25
		05/21/2020	Suppliers or vendors	\$163,755.15
		05/28/2020	Suppliers or vendors	\$379,600.00
		06/02/2020	Suppliers or vendors	\$41,477.15
		06/12/2020	Suppliers or vendors	\$159,129.76
		06/16/2020	Suppliers or vendors	\$253,553.30
	06/25/2020	Suppliers or vendors	\$224,660.80	
SUBTOTAL				\$2,699,847.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHAMROCK GAS ANALYSIS INC 1100 S MADDEN ST SHAMROCK, TX 79079-2838		04/13/2020	Suppliers or vendors	\$650.00
		04/16/2020	Suppliers or vendors	\$425.00
		04/20/2020	Suppliers or vendors	\$650.00
		04/24/2020	Suppliers or vendors	\$1,275.00
		04/30/2020	Suppliers or vendors	\$350.00
		05/01/2020	Suppliers or vendors	\$2,450.00
		05/15/2020	Suppliers or vendors	\$1,225.00
		05/27/2020	Suppliers or vendors	\$725.00
		06/04/2020	Suppliers or vendors	\$500.00
		06/12/2020	Suppliers or vendors	\$550.00
		06/15/2020	Suppliers or vendors	\$450.00
		06/22/2020	Suppliers or vendors	\$200.00
SUBTOTAL				\$9,450.00
SHAMROCK ROYALTY LLC 902 KIRBY PL SHREVEPORT, LA71104-3018	13751048	04/10/2020	Other - Royalty/Revenue Payments	\$6,514.73
	13774183	05/26/2020	Other - Royalty/Revenue Payments	\$3,526.33
	13784733	06/11/2020	Other - Royalty/Revenue Payments	\$3,280.32
SUBTOTAL				\$13,321.38
SHANNON FAM TR DTD 12-31-12 SHANNON ADDRESS REDACTED	E100000160900	03/31/2020	Other - Royalty/Revenue Payments	\$56,940.05
	E100000167000	04/30/2020	Other - Royalty/Revenue Payments	\$48,118.04
	E100000177605	05/29/2020	Other - Royalty/Revenue Payments	\$33,493.41
	E100000182383	06/25/2020	Other - Royalty/Revenue Payments	\$16,807.95
SUBTOTAL				\$155,359.45
SHARKY TRANSPORTATION INC PO BOX 10151 CORPUS CHRISTI, TX 78460-0151		04/06/2020	Suppliers or vendors	\$5,610.00
		04/13/2020	Suppliers or vendors	\$11,647.00
		04/15/2020	Suppliers or vendors	\$800.00
		04/17/2020	Suppliers or vendors	\$3,905.00
		04/27/2020	Suppliers or vendors	\$9,550.00
		05/04/2020	Suppliers or vendors	\$11,600.00
		05/07/2020	Suppliers or vendors	\$13,824.00
		05/12/2020	Suppliers or vendors	\$5,990.00
		05/21/2020	Suppliers or vendors	\$5,665.00
		05/28/2020	Suppliers or vendors	\$6,120.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHARKY TRANSPORTATION INC PO BOX 10151 CORPUS CHRISTI, TX 78460-0151		06/04/2020	Suppliers or vendors	\$4,875.00
		06/15/2020	Suppliers or vendors	\$3,550.00
		06/22/2020	Suppliers or vendors	\$6,950.00
SUBTOTAL				\$90,086.00
SHARON A CALLENDER IRR TR WAYNE ADAM CALLENDER TRST ADDRESS REDACTED	13748682	04/14/2020	Other - Royalty/Revenue Payments	\$7,299.80
	13777731	05/07/2020	Other - Royalty/Revenue Payments	\$5,807.81
	13783890	06/09/2020	Other - Royalty/Revenue Payments	\$3,292.10
SUBTOTAL				\$16,399.71
SHARON A STILABOWER ADDRESS REDACTED	13741850	04/17/2020	Other - Royalty/Revenue Payments	\$6,039.42
	13771288	05/12/2020	Other - Royalty/Revenue Payments	\$6,908.28
	13793809	06/17/2020	Other - Royalty/Revenue Payments	\$3,769.03
SUBTOTAL				\$16,716.73
SHARON DELLING ADDRESS REDACTED	13740554	04/07/2020	Other - Royalty/Revenue Payments	\$5,910.12
	13768433	05/06/2020	Other - Royalty/Revenue Payments	\$3,782.73
	13796890	06/03/2020	Other - Royalty/Revenue Payments	\$2,011.45
SUBTOTAL				\$11,704.30
SHARON ELAINE CARR ADDRESS REDACTED	13743037	04/21/2020	Other - Royalty/Revenue Payments	\$4,164.07
	13772111	05/14/2020	Other - Royalty/Revenue Payments	\$3,141.57
SUBTOTAL				\$7,305.64
SHARON HUBENAK WOOD ADDRESS REDACTED	13739453	04/13/2020	Other - Royalty/Revenue Payments	\$3,630.09
	13768782	05/12/2020	Other - Royalty/Revenue Payments	\$2,862.43
	13795667	06/18/2020	Other - Royalty/Revenue Payments	\$1,494.00
SUBTOTAL				\$7,986.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHARON K HOVORAK ADDRESS REDACTED	13743039	04/28/2020	Other - Royalty/Revenue Payments	\$9,744.32
	13771286	05/08/2020	Other - Royalty/Revenue Payments	\$4,759.22
	13793804	06/18/2020	Other - Royalty/Revenue Payments	\$8,961.64
SUBTOTAL				\$23,465.18
SHARON QUAM ADDRESS REDACTED	E100000160726	03/31/2020	Other - Royalty/Revenue Payments	\$3,819.22
	E100000172069	04/30/2020	Other - Royalty/Revenue Payments	\$2,575.45
	E100000175641	05/29/2020	Other - Royalty/Revenue Payments	\$1,519.51
	E100000180949	06/25/2020	Other - Royalty/Revenue Payments	\$527.69
SUBTOTAL				\$8,441.87
SHARON SKRIVANEK CLARK ADDRESS REDACTED	13742194	04/08/2020	Other - Royalty/Revenue Payments	\$8,881.23
	13771635	06/09/2020	Other - Royalty/Revenue Payments	\$7,293.04
	13794427	06/09/2020	Other - Royalty/Revenue Payments	\$2,949.18
SUBTOTAL				\$19,123.45
SHARON SMITH BECTON 2012 TR SHARON SMITH BECTON TTEE ADDRESS REDACTED	13749904	04/08/2020	Other - Royalty/Revenue Payments	\$4,746.23
	13778084	05/14/2020	Other - Royalty/Revenue Payments	\$3,064.84
	13787175	06/11/2020	Other - Royalty/Revenue Payments	\$1,866.05
SUBTOTAL				\$9,677.12
SHARON WOOD LE ADDRESS REDACTED	13738906	04/13/2020	Other - Royalty/Revenue Payments	\$4,312.94
	13769162	05/12/2020	Other - Royalty/Revenue Payments	\$3,440.48
	13796420	06/22/2020	Other - Royalty/Revenue Payments	\$1,838.64
SUBTOTAL				\$9,592.06
SHARP REFLECTIONS INC 9990 RICHMOND AVE STE 225N HOUSTON, TX 77042-4559		06/17/2020	Suppliers or vendors	\$120,000.00
SUBTOTAL				\$120,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHAWN LOCKIE STRATTON ADDRESS REDACTED	13741854	04/22/2020	Other - Royalty/Revenue Payments	\$3,533.27
	13771302	05/06/2020	Other - Royalty/Revenue Payments	\$6,614.61
	13793822	06/18/2020	Other - Royalty/Revenue Payments	\$1,398.81
SUBTOTAL				\$11,546.69
SHEARMAN & STERLING LLP 599 LEXINGTON AVE NEW YORK, NY 10022-6069		04/01/2020	Services	\$165,109.20
		04/02/2020	Services	\$3,742.40
		04/16/2020	Services	\$85,669.20
		05/07/2020	Services	\$592.00
SUBTOTAL				\$255,112.80
SHEBESTER-BECHTEL INC PO BOX 5710 EDMOND, OK 73083-5710		04/09/2020	Suppliers or vendors	\$8,152.50
		05/01/2020	Suppliers or vendors	\$22,547.50
SUBTOTAL				\$30,700.00
SHEILA GRACE BUDNIK A MINOR ADDRESS REDACTED	13743042	04/06/2020	Other - Royalty/Revenue Payments	\$6,121.13
	13772420	05/06/2020	Other - Royalty/Revenue Payments	\$6,673.14
	13793818	06/09/2020	Other - Royalty/Revenue Payments	\$2,602.71
SUBTOTAL				\$15,396.98
SHEILA STEELE ADDRESS REDACTED	13744628	04/08/2020	Other - Royalty/Revenue Payments	\$6,487.99
	13762577	05/11/2020	Other - Royalty/Revenue Payments	\$336.19
	13798276	06/08/2020	Other - Royalty/Revenue Payments	\$401.54
SUBTOTAL				\$7,225.72
SHELLEY DIANA OSBORNE ADDRESS REDACTED	13744799	04/09/2020	Other - Royalty/Revenue Payments	\$503.59
	13776390	05/18/2020	Other - Royalty/Revenue Payments	\$1,504.62
	13798654	06/09/2020	Other - Royalty/Revenue Payments	\$9,581.07
SUBTOTAL				\$11,589.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHELLY & STEVEN CIPRICH ADDRESS REDACTED	13731224	05/13/2020	Other - Royalty/Revenue Payments	\$575.44
	13751662	05/13/2020	Other - Royalty/Revenue Payments	\$17,636.35
	13767035	05/13/2020	Other - Royalty/Revenue Payments	\$2,368.66
SUBTOTAL				\$20,580.45
SHELLY L MARTIN ADDRESS REDACTED	E100000165734	03/31/2020	Other - Royalty/Revenue Payments	\$13,211.62
	E100000166876	04/30/2020	Other - Royalty/Revenue Payments	\$9,169.84
	E100000177372	05/29/2020	Other - Royalty/Revenue Payments	\$5,431.54
	E100000182069	06/25/2020	Other - Royalty/Revenue Payments	\$1,840.53
SUBTOTAL				\$29,653.53
SHELLY MARIE MCTEE ADDRESS REDACTED	E100000158116	03/31/2020	Other - Royalty/Revenue Payments	\$37,071.21
	E100000166049	04/30/2020	Other - Royalty/Revenue Payments	\$27,958.02
	E100000173245	05/29/2020	Other - Royalty/Revenue Payments	\$53,501.25
SUBTOTAL				\$118,530.48
SHELLY TEICHMANN LIFETIME TR SHELLY ADDRESS REDACTED	E100000160531	03/31/2020	Other - Royalty/Revenue Payments	\$13,303.25
	E100000172014	04/30/2020	Other - Royalty/Revenue Payments	\$10,679.50
	E100000175385	05/29/2020	Other - Royalty/Revenue Payments	\$7,294.52
	E100000180901	06/25/2020	Other - Royalty/Revenue Payments	\$3,107.58
SUBTOTAL				\$34,384.85
SHELTON LAND & CATTLE CO 14872 PENSAM DR FRISCO, TX 75035-7288	E100000161310	03/31/2020	Other - Royalty/Revenue Payments	\$3,184.67
	E100000172379	04/30/2020	Other - Royalty/Revenue Payments	\$2,046.97
	E100000177688	05/29/2020	Other - Royalty/Revenue Payments	\$1,597.84
	E100000181463	06/25/2020	Other - Royalty/Revenue Payments	\$868.76
SUBTOTAL				\$7,698.24
SHERIDAN HOLDING CO I LLC 1360 POST OAK BLVD STE 2500 HOUSTON, TX 77056-3049	13756559	04/09/2020	Other - Royalty/Revenue Payments	\$17,764.65
SUBTOTAL				\$17,764.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHERIDAN HOLDING I LLC IDA LEMASTER AIF 2100 ONE WILLIAMS CENTER TULSA, OK 74172-0149	13753121	04/09/2020	Other - Royalty/Revenue Payments	\$14,357.17
SUBTOTAL				\$14,357.17
SHERIDAN PRODUCTION CO LLC PO BOX 203497 DALLAS, TX 75320-3497	7103700	06/12/2020	Suppliers or vendors	\$174,972.18
SUBTOTAL				\$174,972.18
SHERIFF OF WAYNE COUNTY PO BOX 218 WAYNE, WV 25570-0218	6027497	04/07/2020	Suppliers or vendors	\$21,280.36
SUBTOTAL				\$21,280.36
SHERMAN FARM LLC NANCY A MCKENNAS SOLE MBR 140 SHERMAN LN LACEYVILLE, PA 18623-6743	13749879	04/07/2020	Other - Royalty/Revenue Payments	\$52,461.24
	13766208	05/11/2020	Other - Royalty/Revenue Payments	\$7,251.79
	13787143	06/12/2020	Other - Royalty/Revenue Payments	\$7,398.39
SUBTOTAL				\$67,111.42
SHERMAN T ROSE ADDRESS REDACTED	13762408	05/07/2020	Other - Royalty/Revenue Payments	\$2,156.99
	13797873	06/04/2020	Other - Royalty/Revenue Payments	\$5,297.14
SUBTOTAL				\$7,454.13
SHERRI MALYN ROSSE ADDRESS REDACTED	13741211	04/06/2020	Other - Royalty/Revenue Payments	\$3,458.78
	13768958	05/13/2020	Other - Royalty/Revenue Payments	\$2,464.60
	13796008	06/03/2020	Other - Royalty/Revenue Payments	\$1,340.08
SUBTOTAL				\$7,263.46
SHERRIE HUMPHRIES ADDRESS REDACTED	E100000162340	03/31/2020	Other - Royalty/Revenue Payments	\$4,293.30
	E100000171875	04/30/2020	Other - Royalty/Revenue Payments	\$3,449.76
	E100000175160	05/29/2020	Other - Royalty/Revenue Payments	\$1,953.04
	E100000180822	06/25/2020	Other - Royalty/Revenue Payments	\$891.94
SUBTOTAL				\$10,588.04
SHERRY CALVIN GREEN ADAMS ADDRESS REDACTED	13717348	04/07/2020	Other - Royalty/Revenue Payments	\$5,488.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHERRY CALVIN GREEN ADAMS ADDRESS REDACTED	13739367	04/07/2020	Other - Royalty/Revenue Payments	\$4,570.41
	13768708	05/08/2020	Other - Royalty/Revenue Payments	\$3,601.00
	13795513	06/08/2020	Other - Royalty/Revenue Payments	\$2,034.04
SUBTOTAL				\$15,694.10
SHERRY GLOYNA ADDRESS REDACTED	13743041	04/14/2020	Other - Royalty/Revenue Payments	\$12,746.24
	13771293	05/12/2020	Other - Royalty/Revenue Payments	\$2,808.27
	13793813	06/05/2020	Other - Royalty/Revenue Payments	\$8,046.67
SUBTOTAL				\$23,601.18
SHI INTERNATIONAL CORP PO BOX 952121 DALLAS, TX 75395-2121		03/31/2020	Suppliers or vendors	\$454,012.77
		04/01/2020	Suppliers or vendors	\$2,793.00
		04/09/2020	Suppliers or vendors	\$3,656.00
		04/13/2020	Suppliers or vendors	\$264,477.61
		04/23/2020	Suppliers or vendors	\$12,387.54
		04/29/2020	Suppliers or vendors	\$1,251.36
		05/05/2020	Suppliers or vendors	\$69,636.90
		05/28/2020	Suppliers or vendors	\$4,645.00
		05/29/2020	Suppliers or vendors	\$1,178.00
		06/05/2020	Suppliers or vendors	\$4,408.31
		06/22/2020	Suppliers or vendors	\$760.38
SUBTOTAL				\$819,206.87
SHIRLEY A BRAVENEC MUELLER ADDRESS REDACTED	13742127	04/06/2020	Other - Royalty/Revenue Payments	\$5,332.63
	13771552	05/06/2020	Other - Royalty/Revenue Payments	\$1,354.24
	13794292	06/02/2020	Other - Royalty/Revenue Payments	\$2,209.48
SUBTOTAL				\$8,896.35
SHIRLEY ANN KOSTOHRYZ ADDRESS REDACTED	13741855	04/20/2020	Other - Royalty/Revenue Payments	\$2,752.37
	13772421	05/19/2020	Other - Royalty/Revenue Payments	\$2,729.75
	13793824	06/09/2020	Other - Royalty/Revenue Payments	\$1,482.94
SUBTOTAL				\$6,965.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHIRLEY ANN MACIK ADDRESS REDACTED	13741849	04/09/2020	Other - Royalty/Revenue Payments	\$21,873.78
	13771287	05/15/2020	Other - Royalty/Revenue Payments	\$11,007.18
SUBTOTAL				\$32,880.96
SHIRLEY ANN PROSKE SMITH ADDRESS REDACTED	E100000158794	03/31/2020	Other - Royalty/Revenue Payments	\$18,007.58
	E100000170558	04/30/2020	Other - Royalty/Revenue Payments	\$2,862.85
	E100000179174	05/29/2020	Other - Royalty/Revenue Payments	\$1,601.71
	E100000185487	06/25/2020	Other - Royalty/Revenue Payments	\$679.53
SUBTOTAL				\$23,151.67
SHIRLEY ANN SIMEK ADDRESS REDACTED	13739039	04/10/2020	Other - Royalty/Revenue Payments	\$15,008.02
	13768454	05/06/2020	Other - Royalty/Revenue Payments	\$16,712.07
	13797037	06/05/2020	Other - Royalty/Revenue Payments	\$5,289.30
SUBTOTAL				\$37,009.39
SHIRLEY ANN STEVENSON & HAROLD T EATON ADDRESS REDACTED	13741047	04/14/2020	Other - Royalty/Revenue Payments	\$1,045.75
	13769716	05/07/2020	Other - Royalty/Revenue Payments	\$176.65
	13795536	06/08/2020	Other - Royalty/Revenue Payments	\$32,256.67
SUBTOTAL				\$33,479.07
SHIRLEY H KAZMIR ADDRESS REDACTED	13742297	05/04/2020	Other - Royalty/Revenue Payments	\$4,597.96
	13771722	05/11/2020	Other - Royalty/Revenue Payments	\$2,756.00
	13794595	06/15/2020	Other - Royalty/Revenue Payments	\$6,387.02
SUBTOTAL				\$13,740.98
SHIRLEY JOANN SNOW ADDRESS REDACTED	13758924	04/07/2020	Other - Royalty/Revenue Payments	\$3,512.89
	13777278	05/07/2020	Other - Royalty/Revenue Payments	\$2,577.38
	13788562	06/16/2020	Other - Royalty/Revenue Payments	\$1,534.77
SUBTOTAL				\$7,625.04
SHIRLEY KILLINGSWORTH ADDRESS REDACTED	E100000159478	03/31/2020	Other - Royalty/Revenue Payments	\$21,222.15
	E100000171034	04/30/2020	Other - Royalty/Revenue Payments	\$7,128.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHIRLEY KILLINGSWORTH ADDRESS REDACTED	E100000178501	05/29/2020	Other - Royalty/Revenue Payments	\$4,789.31
	E100000180188	06/25/2020	Other - Royalty/Revenue Payments	\$1,861.18
SUBTOTAL				\$35,001.32
SHIRLEY M STEFKA LE ADDRESS REDACTED	E100000158686	03/31/2020	Other - Royalty/Revenue Payments	\$4,905.33
	E100000170451	04/30/2020	Other - Royalty/Revenue Payments	\$3,720.33
	E100000179048	05/29/2020	Other - Royalty/Revenue Payments	\$1,824.91
	E100000185360	06/25/2020	Other - Royalty/Revenue Payments	\$665.17
SUBTOTAL				\$11,115.74
SHIRLEY M STEFKA ADDRESS REDACTED	E100000159681	03/31/2020	Other - Royalty/Revenue Payments	\$5,522.90
	E100000170853	04/30/2020	Other - Royalty/Revenue Payments	\$4,329.94
	E100000178323	05/29/2020	Other - Royalty/Revenue Payments	\$2,033.66
	E100000180087	06/25/2020	Other - Royalty/Revenue Payments	\$925.27
SUBTOTAL				\$12,811.77
SHOEMAKER INVESTMENT PTR LTD PO BOX 131059 TYLER, TX 75713-1059	13749015	04/08/2020	Other - Royalty/Revenue Payments	\$4,493.37
	13777786	05/05/2020	Other - Royalty/Revenue Payments	\$2,586.83
	13784369	06/05/2020	Other - Royalty/Revenue Payments	\$4,128.17
SUBTOTAL				\$11,208.37
SHORT POWERLINE SERVICE PO BOX 716 GLENROCK, WY 82637-0716		04/03/2020	Suppliers or vendors	\$487.50
		04/09/2020	Suppliers or vendors	\$43,154.83
		04/17/2020	Suppliers or vendors	\$1,278.82
		04/20/2020	Suppliers or vendors	\$13,113.05
		04/24/2020	Suppliers or vendors	\$624.75
		05/21/2020	Suppliers or vendors	\$2,846.07
		05/28/2020	Suppliers or vendors	\$7,337.13
		06/02/2020	Suppliers or vendors	\$0.00
		06/25/2020	Suppliers or vendors	\$487.77
SUBTOTAL				\$69,329.92
SHUMHURST FARMS LP 751 TOKACH RD WYALUSING, PA 18853-8385	13743963	04/07/2020	Other - Royalty/Revenue Payments	\$30,723.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHUMHURST FARMS LP 751 TOKACH RD WYALUSING, PA 18853-8385	13762170	05/06/2020	Other - Royalty/Revenue Payments	\$15,931.41
	13788818	06/11/2020	Other - Royalty/Revenue Payments	\$15,517.19
SUBTOTAL				\$62,171.67
SIBLEY LAKE REALTY CORP 100 SAINT CLAIR AVE NATCHITOCHES, LA 71457-5132	13758343	04/07/2020	Other - Royalty/Revenue Payments	\$30,704.58
	13777182	05/08/2020	Other - Royalty/Revenue Payments	\$23,331.79
	13788068	06/08/2020	Other - Royalty/Revenue Payments	\$21,967.38
SUBTOTAL				\$76,003.75
SIBLEY LAND & CATTLE CO LLC 535 E CRAIG PL SAN ANTONIO, TX 78212-3184	6027627	04/28/2020	Suppliers or vendors	\$477.54
	6027638	05/01/2020	Suppliers or vendors	\$170,254.38
	6027639	05/01/2020	Suppliers or vendors	\$248,507.56
	6027640	05/01/2020	Suppliers or vendors	\$109,277.32
	6027658	05/05/2020	Suppliers or vendors	\$7,721.28
	6027754	05/18/2020	Suppliers or vendors	\$2,883.72
SUBTOTAL				\$539,121.80
SICARIO EXPLORATION II LLC PO BOX 902 ALEDO, TX 76008-0902	E100000158865	03/31/2020	Other - Royalty/Revenue Payments	\$1,778.50
	E100000170630	04/30/2020	Other - Royalty/Revenue Payments	\$7,266.10
	3058836	05/19/2020	Other - Delayed Rentals	\$9,185.32
	E100000179264	05/29/2020	Other - Royalty/Revenue Payments	\$5,497.04
	E100000185569	06/25/2020	Other - Royalty/Revenue Payments	\$2,055.00
SUBTOTAL				\$25,781.96
SICARIO EXPLORATION LLC PO BOX 902 ALEDO, TX 76008-0902	E100000159028	03/31/2020	Other - Royalty/Revenue Payments	\$1,387.56
	E100000170539	04/30/2020	Other - Royalty/Revenue Payments	\$2,569.99
	E100000179143	05/29/2020	Other - Royalty/Revenue Payments	\$1,713.58
	E100000185463	06/25/2020	Other - Royalty/Revenue Payments	\$1,301.66
SUBTOTAL				\$6,972.79
SID J & JULIA K ECHOLS LIV TR LISA ADDRESS REDACTED	E100000162207	03/31/2020	Other - Royalty/Revenue Payments	\$7,292.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SID J & JULIA K ECHOLS LIV TR LISA ADDRESS REDACTED	E100000171718	04/30/2020	Other - Royalty/Revenue Payments	\$5,339.82
	E100000174964	05/29/2020	Other - Royalty/Revenue Payments	\$3,579.78
	E100000180702	06/25/2020	Other - Royalty/Revenue Payments	\$1,647.86
SUBTOTAL				\$17,860.09
SIDLEY AUSTIN LLP 1 S DEARBORN ST CHICAGO, IL 60603-2302		05/07/2020	Services	\$1,908,150.82
		05/12/2020	Services	\$11,553.62
		06/01/2020	Services	\$402,678.00
		06/04/2020	Services	\$72,978.21
		06/16/2020	Services	\$1,947,432.75
		06/25/2020	Services	\$754,379.36
SUBTOTAL				\$5,097,172.76
SIDNEY B EVANS III ADDRESS REDACTED	13759802	04/07/2020	Other - Royalty/Revenue Payments	\$7,296.57
	13775758	05/07/2020	Other - Royalty/Revenue Payments	\$5,490.19
	13790789	06/03/2020	Other - Royalty/Revenue Payments	\$4,942.75
SUBTOTAL				\$17,729.51
SIDNEY KATE HUNSICKER GUINN ADDRESS REDACTED	E100000162511	03/31/2020	Other - Royalty/Revenue Payments	\$3,892.48
	E100000168615	04/30/2020	Other - Royalty/Revenue Payments	\$581.52
	E100000173468	05/29/2020	Other - Royalty/Revenue Payments	\$5,532.58
	E100000183222	06/25/2020	Other - Royalty/Revenue Payments	\$4,094.54
SUBTOTAL				\$14,101.12
SIDNEY ZGABAY ADDRESS REDACTED	E100000158701	03/31/2020	Other - Royalty/Revenue Payments	\$3,617.24
	E100000170477	04/30/2020	Other - Royalty/Revenue Payments	\$4,844.88
	E100000179072	05/29/2020	Other - Royalty/Revenue Payments	\$3,063.77
	E100000185385	06/25/2020	Other - Royalty/Revenue Payments	\$1,030.56
SUBTOTAL				\$12,556.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SIECK MINERALS LLC 790582 S 3480 RD CUSHING, OK 74023-5135	13748808	04/09/2020	Other - Royalty/Revenue Payments	\$5,043.77
	13777762	05/07/2020	Other - Royalty/Revenue Payments	\$3,703.32
	13784069	06/05/2020	Other - Royalty/Revenue Payments	\$2,332.06
SUBTOTAL				\$11,079.15
SIERRA FRAC SAND LLC 1155 E JOHNSON ST TATUM, TX 75691-1908		03/31/2020	Suppliers or vendors	\$10,863.26
		04/06/2020	Suppliers or vendors	\$226,561.81
		06/04/2020	Suppliers or vendors	\$190,566.23
		06/15/2020	Suppliers or vendors	\$136,492.98
SUBTOTAL				\$564,484.28
SILVERTIP ENERGY INC PO BOX 51110 CASPER, WY 82605-1110	13749046	04/20/2020	Other - Royalty/Revenue Payments	\$12,900.00
	13777792	05/11/2020	Other - Royalty/Revenue Payments	\$9,295.43
	13784409	06/08/2020	Other - Royalty/Revenue Payments	\$32,541.57
SUBTOTAL				\$54,737.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SILZELL TRANSPORT LLC PO BOX 1730 DOUGLAS, WY 82633-1730		04/03/2020	Suppliers or vendors	\$9,933.90
		04/09/2020	Suppliers or vendors	\$25,756.90
		04/14/2020	Suppliers or vendors	\$2,091.80
		04/16/2020	Suppliers or vendors	\$1,606.80
		04/17/2020	Suppliers or vendors	\$692.20
		04/22/2020	Suppliers or vendors	\$810.00
		04/24/2020	Suppliers or vendors	\$6,178.70
		04/29/2020	Suppliers or vendors	\$660.00
		05/01/2020	Suppliers or vendors	\$10,124.40
		05/07/2020	Suppliers or vendors	\$3,397.41
		05/13/2020	Suppliers or vendors	\$6,354.00
		05/18/2020	Suppliers or vendors	\$1,110.00
		05/19/2020	Suppliers or vendors	\$1,300.00
		05/21/2020	Suppliers or vendors	\$2,385.00
		05/22/2020	Suppliers or vendors	\$1,500.00
		05/26/2020	Suppliers or vendors	\$1,530.00
		05/28/2020	Suppliers or vendors	\$10,069.50
		05/29/2020	Suppliers or vendors	\$3,200.00
		06/02/2020	Suppliers or vendors	\$1,370.00
		06/04/2020	Suppliers or vendors	\$5,710.00
		06/12/2020	Suppliers or vendors	\$3,650.00
			SUBTOTAL	\$99,430.61
SIMONS PETROLEUM LLC PO BOX 676686 DALLAS, TX 75267-6686		03/31/2020	Suppliers or vendors	\$227,775.70
		04/01/2020	Suppliers or vendors	\$500.00
		04/03/2020	Suppliers or vendors	\$7,100.72
		04/06/2020	Suppliers or vendors	\$500.00
		04/08/2020	Suppliers or vendors	\$8,532.04
		04/13/2020	Suppliers or vendors	\$45,854.32
		04/14/2020	Suppliers or vendors	\$37,935.38
		04/15/2020	Suppliers or vendors	\$43,361.89
		04/16/2020	Suppliers or vendors	\$81,503.25
		04/17/2020	Suppliers or vendors	\$85,209.33
		04/22/2020	Suppliers or vendors	\$11,113.17
		04/23/2020	Suppliers or vendors	\$23,739.73
		04/24/2020	Suppliers or vendors	\$90,728.85
		04/28/2020	Suppliers or vendors	\$38,628.06
		04/29/2020	Suppliers or vendors	\$70,156.09
		05/04/2020	Suppliers or vendors	\$26,760.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SIMONS PETROLEUM LLC PO BOX 676686 DALLAS, TX 75267-6686		05/05/2020	Suppliers or vendors	\$9,332.26
		05/07/2020	Suppliers or vendors	\$67,858.17
		05/12/2020	Suppliers or vendors	\$37,152.60
SUBTOTAL				\$913,742.31
SIMPSON THACHER & BARTLET 425 LEXINGTON AVE NEW YORK, NY 10017-3954		05/06/2020	Suppliers or vendors	\$500,000.00
		06/15/2020	Suppliers or vendors	\$138,097.00
SUBTOTAL				\$638,097.00
SIMS FAMILY LTD PTR GEN PTR SIMS 46 PRIMROSE CIR ROCKPORT, TX 78382-7658	E100000159064	03/31/2020	Other - Royalty/Revenue Payments	\$20,048.32
	E100000170652	04/30/2020	Other - Royalty/Revenue Payments	\$52,158.25
	E100000179283	05/29/2020	Other - Royalty/Revenue Payments	\$15,474.62
	E100000185586	06/25/2020	Other - Royalty/Revenue Payments	\$9,674.05
SUBTOTAL				\$97,355.24
SINCLAIR OIL & GAS CO 550 E SOUTH TEMPLE SALT LAKE CITY, UT 84102-1005		04/28/2020	Other - Royalty/Revenue Payments	\$6,144.02
		05/28/2020	Other - Royalty/Revenue Payments	\$6,771.51
		06/25/2020	Other - Royalty/Revenue Payments	\$5,156.56
SUBTOTAL				\$18,072.09
SINGER BROS PO BOX 1522 OKLAHOMA CITY, OK 73101-1522		04/28/2020	Other - Royalty/Revenue Payments	\$5,258.54
		05/28/2020	Other - Royalty/Revenue Payments	\$3,510.87
		06/25/2020	Other - Royalty/Revenue Payments	\$1,562.04
SUBTOTAL				\$10,331.45
SINGER OIL CO LLC PO BOX 307 HENNESSEY, OK 73742-0307	7098488	04/17/2020	Suppliers or vendors	\$7,230.61
	7100121	04/23/2020	Suppliers or vendors	\$4,771.82
	7102232	05/21/2020	Suppliers or vendors	\$5,008.00
	7103658	06/11/2020	Suppliers or vendors	\$4,961.06
SUBTOTAL				\$21,971.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SIRIUS COMPUTER SOLUTIONS PO BOX 202289 DALLAS, TX 75320-2289		05/07/2020	Suppliers or vendors	\$308,378.25
		06/25/2020	Suppliers or vendors	\$29,801.92
	SUBTOTAL			\$338,180.17
SIVERS PTRS LTD PTRSHP ARTHUR & ROSE SIVERS PTRS 3429 STEAM MILL HOLLOW RD LACEYVILLE, PA 18623-8032	13752717	04/07/2020	Other - Royalty/Revenue Payments	\$10,031.43
	13767730	05/06/2020	Other - Royalty/Revenue Payments	\$5,820.28
	13783268	06/09/2020	Other - Royalty/Revenue Payments	\$5,087.73
	SUBTOTAL			\$20,939.44
SIX J INC PO BOX 124 STONEWALL, LA 71078-0124	E100000160734	03/31/2020	Other - Royalty/Revenue Payments	\$38,592.51
	E100000167815	04/30/2020	Other - Royalty/Revenue Payments	\$38,474.94
	E100000175651	05/29/2020	Other - Royalty/Revenue Payments	\$41,072.68
	E100000182283	06/25/2020	Other - Royalty/Revenue Payments	\$31,327.72
	SUBTOTAL			\$149,467.85
SJ HAYNES VENTURES LTD 607 N CANYONWOOD DR DRIPPING SPRINGS, TX 78620-3984		03/31/2020	Suppliers or vendors	\$5,671.62
		04/13/2020	Suppliers or vendors	\$70,108.22
		04/30/2020	Suppliers or vendors	\$75,916.98
		05/01/2020	Suppliers or vendors	\$4,586.30
		05/06/2020	Suppliers or vendors	\$16,785.22
		05/28/2020	Suppliers or vendors	\$4,675.00
		06/10/2020	Suppliers or vendors	\$5,137.40
		06/17/2020	Suppliers or vendors	\$4,703.23
SUBTOTAL			\$187,583.97	
SK THOMSON OIL & GAS LP 401 W LINCOLN ST APT A204 NEW BRAUNFELS, TX 78130-4554	E100000164263	03/31/2020	Other - Royalty/Revenue Payments	\$29,005.07
	E100000171510	04/30/2020	Other - Royalty/Revenue Payments	\$24,743.52
	E100000176690	05/29/2020	Other - Royalty/Revenue Payments	\$17,152.94
	E100000180419	06/25/2020	Other - Royalty/Revenue Payments	\$8,672.42
	SUBTOTAL			\$79,573.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SKRIVANEK FAMILY MINERALS LLC ADDRESS REDACTED	13761034	05/13/2020	Other - Royalty/Revenue Payments	\$27,189.08
	13797187	06/05/2020	Other - Royalty/Revenue Payments	\$14,197.64
SUBTOTAL				\$41,386.72
SKY INVESTMENTS LLC PO BOX 21848 OKLAHOMA CITY, OK 73156-1848	E100000161780	03/31/2020	Other - Royalty/Revenue Payments	\$5,876.49
	E100000172619	04/30/2020	Other - Royalty/Revenue Payments	\$4,242.18
	E100000175917	05/29/2020	Other - Royalty/Revenue Payments	\$2,604.35
	E100000181416	06/25/2020	Other - Royalty/Revenue Payments	\$1,041.28
SUBTOTAL				\$13,764.30
SKY VACUUM SERVICE LLC 2836 HILLCREST CIR BENTON, LA 71006-6300		03/31/2020	Suppliers or vendors	\$1,598.75
		04/01/2020	Suppliers or vendors	\$2,802.50
		04/16/2020	Suppliers or vendors	\$2,271.25
		04/24/2020	Suppliers or vendors	\$930.00
		05/01/2020	Suppliers or vendors	\$905.00
		05/21/2020	Suppliers or vendors	\$5,962.50
		06/22/2020	Suppliers or vendors	\$4,077.50
SUBTOTAL				\$18,547.50
SKY-LIN SERVICES LLC PO BOX 61 KEITHVILLE, LA 71047-0061		04/02/2020	Suppliers or vendors	\$47,358.00
		04/03/2020	Suppliers or vendors	\$3,250.00
		04/21/2020	Suppliers or vendors	\$3,990.00
		04/22/2020	Suppliers or vendors	\$880.00
		04/24/2020	Suppliers or vendors	\$33,050.00
		04/27/2020	Suppliers or vendors	\$17,267.00
		04/28/2020	Suppliers or vendors	\$13,610.00
		05/01/2020	Suppliers or vendors	\$157,290.46
		05/05/2020	Suppliers or vendors	\$2,680.00
		05/07/2020	Suppliers or vendors	\$9,115.00
		05/13/2020	Suppliers or vendors	\$154,779.00
		05/18/2020	Suppliers or vendors	\$4,655.00
		05/20/2020	Suppliers or vendors	\$29,234.09
		05/21/2020	Suppliers or vendors	\$21,103.00
	05/28/2020	Suppliers or vendors	\$43,000.05	
	06/03/2020	Suppliers or vendors	\$11,740.00	
	06/04/2020	Suppliers or vendors	\$21,693.75	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SKY-LIN SERVICES LLC PO BOX 61 KEITHVILLE, LA 71047-0061		06/11/2020	Suppliers or vendors	\$53,928.75
		06/16/2020	Suppliers or vendors	\$24,296.49
		06/18/2020	Suppliers or vendors	\$4,400.00
		06/19/2020	Suppliers or vendors	\$21,472.40
		06/25/2020	Suppliers or vendors	\$26,022.24
SUBTOTAL				\$704,815.23
SLATER OIL INVESTMENTS 3217 S BLUE LAKE CT WICHITA, KS 67215-1022	13753153	04/15/2020	Other - Royalty/Revenue Payments	\$3,318.45
	13779560	05/11/2020	Other - Royalty/Revenue Payments	\$2,061.12
	13782602	06/04/2020	Other - Royalty/Revenue Payments	\$1,520.39
SUBTOTAL				\$6,899.96
SLATTERY COMPANY INC 605 BALMORAL DR SHREVEPORT, LA 71106-5907	E100000162674	03/31/2020	Other - Royalty/Revenue Payments	\$6,529.63
	E100000168653	04/30/2020	Other - Royalty/Revenue Payments	\$4,956.47
	E100000173524	05/29/2020	Other - Royalty/Revenue Payments	\$4,396.51
	E100000183253	06/25/2020	Other - Royalty/Revenue Payments	\$2,875.82
SUBTOTAL				\$18,758.43
SLDK FAMILY LP 2609 GOLDEN HILL RD LACEYVILLE, PA 18623-6665	E100000161710	03/31/2020	Other - Royalty/Revenue Payments	\$3,491.96
	E100000168076	04/30/2020	Other - Royalty/Revenue Payments	\$2,836.28
	E100000175820	05/29/2020	Other - Royalty/Revenue Payments	\$1,459.60
	E100000183022	06/25/2020	Other - Royalty/Revenue Payments	\$1,684.52
SUBTOTAL				\$9,472.36
SMA ENERGY CORPORATION 8933 E UNION AVE STE 212 GREENWOOD VILLAGE, CO 80111-1357	E100000158864	03/31/2020	Other - Royalty/Revenue Payments	\$4,204.43
	E100000170629	04/30/2020	Other - Royalty/Revenue Payments	\$3,274.85
	E100000179262	05/29/2020	Other - Royalty/Revenue Payments	\$2,013.04
	E100000185568	06/25/2020	Other - Royalty/Revenue Payments	\$758.24
SUBTOTAL				\$10,250.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SMALL FRY LLC 3200 TROUP HWY STE 330B TYLER, TX 75701-8397	13758148	04/08/2020	Other - Royalty/Revenue Payments	\$39,476.04
	13777139	05/06/2020	Other - Royalty/Revenue Payments	\$33,301.35
	13782309	06/03/2020	Other - Royalty/Revenue Payments	\$24,298.58
SUBTOTAL				\$97,075.97
SMITH INTERNATIONAL INC PO BOX 732136 DALLAS, TX 75373-2136		03/31/2020	Suppliers or vendors	\$18,900.00
		04/03/2020	Suppliers or vendors	\$68,450.00
		04/07/2020	Suppliers or vendors	\$35,650.00
		04/09/2020	Suppliers or vendors	\$92,900.00
		04/13/2020	Suppliers or vendors	\$35,650.00
		04/14/2020	Suppliers or vendors	\$19,866.00
		04/17/2020	Suppliers or vendors	\$3,537.00
		04/24/2020	Suppliers or vendors	\$9,999.30
		04/27/2020	Suppliers or vendors	\$100,009.00
		04/28/2020	Suppliers or vendors	\$96,900.00
		05/01/2020	Suppliers or vendors	\$4,250.00
		05/04/2020	Suppliers or vendors	\$53,250.00
		05/07/2020	Suppliers or vendors	\$44,499.30
		05/12/2020	Suppliers or vendors	\$74,450.00
		05/21/2020	Suppliers or vendors	\$128,950.00
		05/28/2020	Suppliers or vendors	\$40,880.00
		06/04/2020	Suppliers or vendors	\$15,650.00
		06/11/2020	Suppliers or vendors	\$3,517.00
		06/15/2020	Suppliers or vendors	\$3,000.00
		06/16/2020	Suppliers or vendors	\$31,870.00
		06/17/2020	Suppliers or vendors	\$18,900.00
		06/22/2020	Suppliers or vendors	\$15,650.00
SUBTOTAL				\$916,727.60
SMITH LIV TR DTD 10-18-18 DENNIS R & NICOLETTE R SMITH TRSTS ADDRESS REDACTED	13756323	04/07/2020	Other - Royalty/Revenue Payments	\$5,764.64
	13773587	05/06/2020	Other - Royalty/Revenue Payments	\$4,219.57
	13789478	06/04/2020	Other - Royalty/Revenue Payments	\$2,514.77
SUBTOTAL				\$12,498.98
SMITH OILFIELD SERVICE INC PO BOX 1109 THERMOPOLIS, WY 82443-1109		03/31/2020	Suppliers or vendors	\$9,662.65

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SMITH OILFIELD SERVICE INC PO BOX 1109 THERMOPOLIS, WY 82443-1109		04/06/2020	Suppliers or vendors	\$4,569.05
		04/09/2020	Suppliers or vendors	\$2,983.85
		04/13/2020	Suppliers or vendors	\$6,742.58
		04/14/2020	Suppliers or vendors	\$2,435.72
		04/16/2020	Suppliers or vendors	\$1,682.10
		04/17/2020	Suppliers or vendors	\$14,801.10
		04/24/2020	Suppliers or vendors	\$4,481.67
		05/04/2020	Suppliers or vendors	\$39,104.18
		05/07/2020	Suppliers or vendors	\$14,094.71
		05/12/2020	Suppliers or vendors	\$11,900.73
		05/21/2020	Suppliers or vendors	\$4,628.19
		05/28/2020	Suppliers or vendors	\$220.50
SUBTOTAL				\$117,307.03
SMITH SHEEP COMPANY 1744 STATE HIGHWAY93 DOUGLAS, WY 82633-9271	7100037	04/27/2020	Suppliers or vendors	\$5,849.60
	3058713	05/01/2020	Other - Delayed Rentals	\$24.79
	3058808	05/01/2020	Other - Delayed Rentals	\$9,389.69
	3059237	05/26/2020	Other - Delayed Rentals	\$414.52
	3059548	06/10/2020	Other - Delayed Rentals	\$5,066.94
	7103586	06/10/2020	Suppliers or vendors	\$2,676.16
	SUBTOTAL			
SMITHCO PROPERTIES INC PO BOX 102020 DENVER, CO 80250-2020	8096697	03/31/2020	Other - Royalty/Revenue Payments	\$7,956.71
	8097241	05/05/2020	Other - Royalty/Revenue Payments	\$7,100.24
	13787792	06/02/2020	Other - Royalty/Revenue Payments	\$4,217.02
SUBTOTAL				\$19,273.97
SMITHFIELD TOWNSHIP PO BOX 27 E SMITHFIELD, PA 18817-0027	13751952	04/13/2020	Other - Royalty/Revenue Payments	\$7,373.60
	13767162	05/07/2020	Other - Royalty/Revenue Payments	\$6,627.61
	13781264	06/10/2020	Other - Royalty/Revenue Payments	\$3,082.66
SUBTOTAL				\$17,083.87
SMITTYS HEAVY HAULING LLC PO BOX 2380 DILLEY, TX 78017-2380		04/14/2020	Suppliers or vendors	\$810.00
		04/17/2020	Suppliers or vendors	\$2,120.00
		04/21/2020	Suppliers or vendors	\$2,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SMITTYS HEAVY HAULING LLC PO BOX 2380 DILLEY, TX 78017-2380		04/24/2020	Suppliers or vendors	\$2,170.00
		05/04/2020	Suppliers or vendors	\$1,300.00
		05/07/2020	Suppliers or vendors	\$7,582.50
		05/12/2020	Suppliers or vendors	\$2,412.50
		05/21/2020	Suppliers or vendors	\$2,100.00
		05/28/2020	Suppliers or vendors	\$6,662.50
		06/15/2020	Suppliers or vendors	\$4,430.00
		06/16/2020	Suppliers or vendors	\$6,150.00
		06/24/2020	Suppliers or vendors	\$2,625.00
SUBTOTAL				\$40,362.50
SMURKSTER LP 517 RATTLE SNAKE HILL RD MESHOPPEN, PA 18630-8115	13758890	04/07/2020	Other - Royalty/Revenue Payments	\$5,694.27
	13766826	05/11/2020	Other - Royalty/Revenue Payments	\$2,798.74
	13788536	06/11/2020	Other - Royalty/Revenue Payments	\$3,659.23
SUBTOTAL				\$12,152.24
SN PALMETTO LLC 1000 MAIN ST STE 3000 HOUSTON, TX 77002-6342	13751511	04/16/2020	Other - Royalty/Revenue Payments	\$24,913.14
	13778155	05/07/2020	Other - Royalty/Revenue Payments	\$17,038.99
	13787322	06/12/2020	Other - Royalty/Revenue Payments	\$17,507.02
SUBTOTAL				\$59,459.15
SNELL & SNELL LP 1250 NE LOOP 410 STE 725 SAN ANTONIO, TX 78209-1500	13749844	04/09/2020	Other - Royalty/Revenue Payments	\$3,504.68
	13778056	05/07/2020	Other - Royalty/Revenue Payments	\$2,385.33
	13787097	06/05/2020	Other - Royalty/Revenue Payments	\$1,275.26
SUBTOTAL				\$7,165.27
SNOWMASS INC PO BOX 55287 HOUSTON, TX 77255-5287	13759599	04/30/2020	Other - Royalty/Revenue Payments	\$204,111.51
	13775722	05/11/2020	Other - Royalty/Revenue Payments	\$164,226.45
	13790623	06/19/2020	Other - Royalty/Revenue Payments	\$371,900.62
SUBTOTAL				\$740,238.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SO THIS FARMER HAD 3 DAUGHTERS LLC 1843 CLAPPER HILL RD LACEYVILLE, PA 18623-7862	13737290	04/03/2020	Other - Royalty/Revenue Payments	\$3,802.30
	13758685	04/24/2020	Other - Royalty/Revenue Payments	\$3,210.03
	13766733	06/18/2020	Other - Royalty/Revenue Payments	\$1,759.26
	13788371	06/18/2020	Other - Royalty/Revenue Payments	\$1,630.22
SUBTOTAL				\$10,401.81
SOARING RIDGE LLC 708 PRIVATE ROAD 871 DE BERRY, TX 75639-0107	E100000162249	03/31/2020	Other - Royalty/Revenue Payments	\$5,555.10
	E100000171769	04/30/2020	Other - Royalty/Revenue Payments	\$4,178.07
	E100000175029	05/29/2020	Other - Royalty/Revenue Payments	\$3,435.09
	E100000180742	06/25/2020	Other - Royalty/Revenue Payments	\$2,314.83
SUBTOTAL				\$15,483.09
SOARING RIDGE RANCH 708 PRIVATE ROAD 871 DE BERRY, TX 75639-0107	E100000164152	03/31/2020	Other - Royalty/Revenue Payments	\$37,349.85
	E100000169932	04/30/2020	Other - Royalty/Revenue Payments	\$28,115.49
	E100000174112	05/29/2020	Other - Royalty/Revenue Payments	\$23,182.07
	E100000184484	06/25/2020	Other - Royalty/Revenue Payments	\$15,546.82
SUBTOTAL				\$104,194.23
SOFTWAREONE INC 20875 CROSSROADS CIRCLE, SUITE 1 WAUKESHA, WI 53186-4093		05/04/2020	Suppliers or vendors	\$15,000.00
		06/19/2020	Suppliers or vendors	\$17,500.00
SUBTOTAL				\$32,500.00
SOHAIL ASLAM & ASMA S KHAN ADDRESS REDACTED	E100000162501	03/31/2020	Other - Royalty/Revenue Payments	\$580.32
	E100000168606	04/30/2020	Other - Royalty/Revenue Payments	\$516.38
	E100000173455	05/29/2020	Other - Royalty/Revenue Payments	\$20,312.18
	E100000183214	06/25/2020	Other - Royalty/Revenue Payments	\$11,679.21
SUBTOTAL				\$33,088.09
SOJOURNER ENTERPRISES LTD PO BOX 3234 ABILENE, TX 79604-3234	E100000160788	03/31/2020	Other - Royalty/Revenue Payments	\$43,964.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOJOURNER ENTERPRISES LTD PO BOX 3234 ABILENE, TX 79604-3234	E100000172094	04/30/2020	Other - Royalty/Revenue Payments	\$30,949.35
	E100000175735	05/29/2020	Other - Royalty/Revenue Payments	\$21,905.08
	E100000180969	06/25/2020	Other - Royalty/Revenue Payments	\$8,046.57
SUBTOTAL				\$104,865.29
SOLARIS OILFIELD SITE SERVICES OPERATING LLC 8901 GAYLORD DR STE 210 HOUSTON, TX 77024-3042		04/14/2020	Suppliers or vendors	\$548,387.10
		05/21/2020	Suppliers or vendors	\$1,574,027.42
SUBTOTAL				\$2,122,414.52
SOONER PIPE LP DEPT 26 PO BOX 4346 HOUSTON, TX 77210-4346		03/31/2020	Suppliers or vendors	\$415,214.98
		04/01/2020	Suppliers or vendors	\$1,255,690.91
		04/02/2020	Suppliers or vendors	\$619.40
		04/03/2020	Suppliers or vendors	\$707,900.22
		04/07/2020	Suppliers or vendors	\$70,806.88
		04/08/2020	Suppliers or vendors	\$3,184,402.94
		04/09/2020	Suppliers or vendors	\$1,234,989.44
		04/13/2020	Suppliers or vendors	\$32,241.31
		04/14/2020	Suppliers or vendors	\$1,135,792.08
		04/16/2020	Suppliers or vendors	\$107,919.34
		04/17/2020	Suppliers or vendors	\$927,250.48
		04/20/2020	Suppliers or vendors	\$33,573.85
		04/21/2020	Suppliers or vendors	\$1,541,156.39
		04/24/2020	Suppliers or vendors	\$190,442.70
		04/28/2020	Suppliers or vendors	\$352,760.73
		04/29/2020	Suppliers or vendors	\$139,131.79
		04/30/2020	Suppliers or vendors	\$387,393.23
		05/04/2020	Suppliers or vendors	\$321,487.23
		05/05/2020	Suppliers or vendors	\$369,557.18
		05/06/2020	Suppliers or vendors	\$886,096.57
		05/07/2020	Suppliers or vendors	\$1,388,341.60
		05/13/2020	Suppliers or vendors	\$797,345.42
		05/14/2020	Suppliers or vendors	\$124,562.09
		05/21/2020	Suppliers or vendors	\$336,847.02
		06/03/2020	Suppliers or vendors	\$20,443.51
		06/04/2020	Suppliers or vendors	\$68,159.04
		06/08/2020	Suppliers or vendors	\$303,293.61

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOONER PIPE LP DEPT 26 PO BOX 4346 HOUSTON, TX 77210-4346		06/11/2020	Suppliers or vendors	\$42,472.03
		06/12/2020	Suppliers or vendors	\$525,017.56
		06/15/2020	Suppliers or vendors	\$192,851.54
		06/22/2020	Suppliers or vendors	\$27,600.66
		06/23/2020	Suppliers or vendors	\$194,466.20
		06/25/2020	Suppliers or vendors	\$383,904.05
SUBTOTAL				\$17,699,731.98
SOURCE OIL & GAS LLC 1230 OAK VIEW CT OAK POINT, TX 75068-3087	13758221	05/08/2020	Other - Royalty/Revenue Payments	\$4,800.93
	13766515	05/08/2020	Other - Royalty/Revenue Payments	\$2,605.58
	13787973	06/08/2020	Other - Royalty/Revenue Payments	\$3,088.43
SUBTOTAL				\$10,494.94
SOURCE ROCK MINERALS LP PO BOX 670713 DALLAS, TX 75367-0713	13758733	04/22/2020	Other - Royalty/Revenue Payments	\$8,400.40
	13777245	05/05/2020	Other - Royalty/Revenue Payments	\$7,556.05
	13788411	06/16/2020	Other - Royalty/Revenue Payments	\$4,040.53
SUBTOTAL				\$19,996.98
SOUTH TEXAS FENCING & TRENCHING SERVICES LLP PO BOX 1499 ALICE, TX 78333-1499	7099699	04/02/2020	Suppliers or vendors	\$305,000.00
	7100075	05/06/2020	Suppliers or vendors	\$150,000.00
	7100231	05/06/2020	Suppliers or vendors	\$183,365.00
SUBTOTAL				\$638,365.00
SOUTH TEXAS LEGACY PARTNERS, LTD C/O STEED BARKER BOYD ATTN: MADDEN IV, WALES 8610 NORTH NEW BRAUNFELS, SUITE 701 SAN ANTONIO, TX 78217	6027618	04/30/2020	Suppliers or vendors	\$50,000.00
SUBTOTAL				\$50,000.00
SOUTH TEXAS OILFIELD SOLUTIONS LLC PO BOX 3320 ALICE, TX 78333-3320		04/06/2020	Suppliers or vendors	\$6,682.50
		04/07/2020	Suppliers or vendors	\$13,068.00
		04/09/2020	Suppliers or vendors	\$10,279.50
		04/13/2020	Suppliers or vendors	\$17,520.31

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUTH TEXAS OILFIELD SOLUTIONS LLC PO BOX 3320 ALICE, TX 78333-3320		04/14/2020	Suppliers or vendors	\$9,591.00
		04/21/2020	Suppliers or vendors	\$15,011.90
		04/24/2020	Suppliers or vendors	\$3,998.40
		05/04/2020	Suppliers or vendors	\$11,794.70
		05/05/2020	Suppliers or vendors	\$8,497.50
		05/07/2020	Suppliers or vendors	\$11,979.00
		05/21/2020	Suppliers or vendors	\$22,193.01
		05/28/2020	Suppliers or vendors	\$55,222.50
		06/04/2020	Suppliers or vendors	\$3,646.50
		06/15/2020	Suppliers or vendors	\$59,457.60
SUBTOTAL				\$248,942.42
SOUTH TX LEGACY PTR LTD PO BOX 1337 COPPELL, TX 75019-1337	E100000158198	03/31/2020	Other - Royalty/Revenue Payments	\$51,673.99
	E100000166021	04/30/2020	Other - Royalty/Revenue Payments	\$30,920.12
	E100000173176	05/29/2020	Other - Royalty/Revenue Payments	\$18,175.53
	E100000179780	06/25/2020	Other - Royalty/Revenue Payments	\$1,320.03
SUBTOTAL				\$102,089.67
SOUTHERN CS OIL & GAS LP PO BOX 278 BUCHANAN DAM, TX 78609-0278	13749848	04/07/2020	Other - Royalty/Revenue Payments	\$18,261.50
				SUBTOTAL
SOUTHERN WATER DISPOSAL LLC PO BOX 786 HAUGHTON, LA 71037-0786		04/15/2020	Suppliers or vendors	\$9,292.25
		04/21/2020	Suppliers or vendors	\$3,708.10
		04/24/2020	Suppliers or vendors	\$4,856.50
		04/28/2020	Suppliers or vendors	\$5,993.00
		05/07/2020	Suppliers or vendors	\$5,126.00
		05/15/2020	Suppliers or vendors	\$8,354.50
		05/26/2020	Suppliers or vendors	\$10,557.25
SUBTOTAL				\$47,887.60
SOUTHTEX OILFIELD ENTERPRISES LLC PO BOX 367 LA VERNIA, TX 78121-0367		04/03/2020	Suppliers or vendors	\$2,930.11
		04/17/2020	Suppliers or vendors	\$10,489.29
		04/24/2020	Suppliers or vendors	\$20,108.86
		04/29/2020	Suppliers or vendors	\$1,558.28

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUTHTEX OILFIELD ENTERPRISES LLC PO BOX 367 LA VERNIA, TX 78121-0367		05/04/2020	Suppliers or vendors	\$8,057.58
		05/07/2020	Suppliers or vendors	\$9,581.98
		05/12/2020	Suppliers or vendors	\$12,695.98
		05/21/2020	Suppliers or vendors	\$3,738.31
		05/28/2020	Suppliers or vendors	\$11,560.28
		06/04/2020	Suppliers or vendors	\$12,227.53
		06/15/2020	Suppliers or vendors	\$11,456.30
		06/16/2020	Suppliers or vendors	\$8,592.09
		06/22/2020	Suppliers or vendors	\$725.63
SUBTOTAL				\$113,722.22
SOUTHWEST PETROLEUM CO LP PO BOX 702377 DALLAS, TX 75370-2377	3058536	04/10/2020	Other - Delayed Rentals	\$2,000.00
	3058537	04/10/2020	Other - Delayed Rentals	\$14.34
	3058538	04/10/2020	Other - Delayed Rentals	\$288.00
	3058539	04/10/2020	Other - Delayed Rentals	\$883.67
	3058540	04/10/2020	Other - Delayed Rentals	\$5,994.05
	3058614	04/22/2020	Other - Delayed Rentals	\$609.99
	3058615	04/22/2020	Other - Delayed Rentals	\$25,727.67
	3058616	04/22/2020	Other - Delayed Rentals	\$798.19
	3058617	04/22/2020	Other - Delayed Rentals	\$762.67
	3058618	04/22/2020	Other - Delayed Rentals	\$240.72
	3058619	04/22/2020	Other - Delayed Rentals	\$99.00
	3058220	04/27/2020	Other - Delayed Rentals	\$100.00
		04/28/2020	Other - Royalty/Revenue Payments	\$28,314.74
	3059081	05/15/2020	Other - Delayed Rentals	\$1.72
		05/28/2020	Other - Royalty/Revenue Payments	\$21,925.45
	3059291	05/28/2020	Other - Delayed Rentals	\$1,414.78
3059452	06/11/2020	Other - Delayed Rentals	\$0.83	
	06/25/2020	Other - Royalty/Revenue Payments	\$15,271.65	
SUBTOTAL				\$104,447.47
SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496		03/31/2020	Suppliers or vendors	\$119.87
		04/06/2020	Suppliers or vendors	\$1,525.49
		04/07/2020	Suppliers or vendors	\$512.59
		04/09/2020	Suppliers or vendors	\$155.94
		04/13/2020	Suppliers or vendors	\$1,086.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496		04/14/2020	Suppliers or vendors	\$401.93
		04/16/2020	Suppliers or vendors	\$205.55
		04/17/2020	Suppliers or vendors	\$1,296.49
		04/21/2020	Suppliers or vendors	\$1,707.57
		04/22/2020	Suppliers or vendors	\$1,494.73
		04/24/2020	Suppliers or vendors	\$400.05
		04/29/2020	Suppliers or vendors	\$120.11
		05/05/2020	Suppliers or vendors	\$1,677.80
		05/12/2020	Suppliers or vendors	\$1,160.82
		05/13/2020	Suppliers or vendors	\$1,840.82
		05/15/2020	Suppliers or vendors	\$1,440.00
		05/18/2020	Suppliers or vendors	\$1,095.07
		05/20/2020	Suppliers or vendors	\$528.01
		05/21/2020	Suppliers or vendors	\$647.02
		05/26/2020	Suppliers or vendors	\$315.16
		06/01/2020	Suppliers or vendors	\$121.89
		06/02/2020	Suppliers or vendors	\$1,336.72
		06/09/2020	Suppliers or vendors	\$1,901.39
		06/10/2020	Suppliers or vendors	\$353.70
		06/12/2020	Suppliers or vendors	\$218.77
		06/16/2020	Suppliers or vendors	\$1,179.23
		06/17/2020	Suppliers or vendors	\$1,703.03
		06/18/2020	Suppliers or vendors	\$686.82
		06/19/2020	Suppliers or vendors	\$30.88
		06/24/2020	Suppliers or vendors	\$916.83
SUBTOTAL				\$26,180.86
SOUTHWESTERN ENERGY PROD CO PO BOX 12359 SPRING, TX 77391-2359	E100000163281	03/31/2020	Other - Royalty/Revenue Payments	\$389,164.61
	E100000169277	04/30/2020	Other - Royalty/Revenue Payments	\$182,063.47
	E100000174350	05/29/2020	Other - Royalty/Revenue Payments	\$199,816.48
	E100000183833	06/25/2020	Other - Royalty/Revenue Payments	\$87,041.02
SUBTOTAL				\$858,085.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUTHWESTERN ENERGY PROD CO PO BOX 203377 DALLAS, TX 75320-3377	7100126	04/21/2020	Suppliers or vendors	\$8,709.26
	7102301	05/08/2020	Suppliers or vendors	\$7,385.59
	7102726	06/03/2020	Suppliers or vendors	\$23,195.48
SUBTOTAL				\$39,290.33
SOUTO FAMILY LP 36843 ROUTE 187 ROME, PA 18837-8219	E100000166159	04/30/2020	Other - Royalty/Revenue Payments	\$2,913.62
	E100000177280	05/29/2020	Other - Royalty/Revenue Payments	\$8,870.36
	E100000181543	06/25/2020	Other - Royalty/Revenue Payments	\$14,420.48
SUBTOTAL				\$26,204.46
SOVEREIGN COMMERCIAL SERVICES INC 211 N STATE ST CLARKS SUMMIT, PA18411-1087		04/09/2020	Suppliers or vendors	\$11,939.61
		04/23/2020	Suppliers or vendors	\$361.52
		05/07/2020	Suppliers or vendors	\$30.01
		05/15/2020	Suppliers or vendors	\$4,220.54
		06/04/2020	Suppliers or vendors	\$30.01
SUBTOTAL				\$16,581.69
SP SILICA SALES LLC PO BOX 841716 DALLAS, TX 75284-1716		04/17/2020	Suppliers or vendors	\$19,144.98
		04/22/2020	Suppliers or vendors	\$147,889.53
		04/24/2020	Suppliers or vendors	\$3,075.20
		05/07/2020	Suppliers or vendors	\$41,912.25
		05/13/2020	Suppliers or vendors	\$145,049.29
		06/04/2020	Suppliers or vendors	\$44,711.25
SUBTOTAL				\$401,782.50
SPARTAN FLOW CONTROL SERVICES LLC 2901 JOHNSTON ST STE 401 LAFAYETTE, LA70503-3276		03/31/2020	Suppliers or vendors	\$193,181.20
		04/01/2020	Suppliers or vendors	\$9,716.48
		04/06/2020	Suppliers or vendors	\$67,786.60
		04/09/2020	Suppliers or vendors	\$147,772.42
		04/27/2020	Suppliers or vendors	\$4,772.20
		04/29/2020	Suppliers or vendors	\$63,686.24
		05/01/2020	Suppliers or vendors	\$77,386.04
		05/07/2020	Suppliers or vendors	\$42,357.00
		05/13/2020	Suppliers or vendors	\$49,709.20
	05/21/2020	Suppliers or vendors	\$73,967.10	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPARTAN FLOW CONTROL SERVICES LLC 2901 JOHNSTON ST STE 401 LAFAYETTE, LA 70503-3276		05/28/2020	Suppliers or vendors	\$117,823.90
		06/01/2020	Suppliers or vendors	\$12,204.40
		06/02/2020	Suppliers or vendors	\$18,711.50
		06/25/2020	Suppliers or vendors	\$22,044.50
	SUBTOTAL			\$901,118.78
SPEARMAN MARITAL TR LONE STAR TR & INV S ADDRESS REDACTED	13739373	04/08/2020	Other - Royalty/Revenue Payments	\$82,956.47
	13769711	05/07/2020	Other - Royalty/Revenue Payments	\$4,532.07
	13795522	06/03/2020	Other - Royalty/Revenue Payments	\$2,715.71
	SUBTOTAL			\$90,204.25
SPENCER FANE BRITT & BROWNE LLP PO BOX 872037 KANSAS CITY, MO 64187-2037		04/24/2020	Services	\$2,773.50
		04/27/2020	Services	\$4,040.00
		05/07/2020	Services	\$3,255.00
		05/14/2020	Services	\$450.00
		06/04/2020	Services	\$180.00
		06/24/2020	Services	\$1,250.00
		06/25/2020	Services	\$675.00
SUBTOTAL			\$12,623.50	
SPESS OIL COMPANY INC 200 S BROADWAY ST CLEVELAND, OK 74020-4617	13754337	04/06/2020	Other - Royalty/Revenue Payments	\$14,901.06
	13780154	05/11/2020	Other - Royalty/Revenue Payments	\$12,666.59
	13780951	06/08/2020	Other - Royalty/Revenue Payments	\$6,359.66
	SUBTOTAL			\$33,927.31
SPIRIT GLOBAL ENERGY SOLUTIONS INC PO BOX 732393 DALLAS, TX 75373-2393		04/13/2020	Suppliers or vendors	\$6,124.00
		04/24/2020	Suppliers or vendors	\$661.45
		05/01/2020	Suppliers or vendors	\$662.00
		05/07/2020	Suppliers or vendors	\$661.45
		05/12/2020	Suppliers or vendors	\$272.00
SUBTOTAL			\$8,380.90	
SPL INC PO BOX 842013 DALLAS, TX 75284-2013		04/06/2020	Suppliers or vendors	\$320.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPL INC PO BOX 842013 DALLAS, TX 75284-2013		04/09/2020	Suppliers or vendors	\$894.00
		04/13/2020	Suppliers or vendors	\$4,665.80
		04/17/2020	Suppliers or vendors	\$2,371.03
		04/20/2020	Suppliers or vendors	\$684.41
		04/21/2020	Suppliers or vendors	\$348.00
		04/22/2020	Suppliers or vendors	\$1,538.75
		04/24/2020	Suppliers or vendors	\$1,516.00
		04/27/2020	Suppliers or vendors	\$480.00
		05/04/2020	Suppliers or vendors	\$5,520.00
		05/07/2020	Suppliers or vendors	\$5,484.54
		05/12/2020	Suppliers or vendors	\$23,501.45
		05/21/2020	Suppliers or vendors	\$7,072.00
		05/28/2020	Suppliers or vendors	\$320.00
		06/04/2020	Suppliers or vendors	\$1,280.00
		06/12/2020	Suppliers or vendors	\$5,810.00
		06/16/2020	Suppliers or vendors	\$186.15
	06/22/2020	Suppliers or vendors	\$675.00	
SUBTOTAL				\$62,667.13
SPN WELL SERVICES INC PO BOX 201934 DALLAS, TX 75320-1934		04/22/2020	Suppliers or vendors	\$147,775.09
		04/30/2020	Suppliers or vendors	\$5,000.78
		05/06/2020	Suppliers or vendors	\$5,778.56
		05/07/2020	Suppliers or vendors	\$612,381.85
		05/12/2020	Suppliers or vendors	\$416,415.01
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$120,315.77
		05/22/2020	Suppliers or vendors	\$208,341.71
		05/26/2020	Suppliers or vendors	\$123,709.15
		06/04/2020	Suppliers or vendors	\$308,521.14
		06/23/2020	Suppliers or vendors	\$13,738.66
SUBTOTAL				\$1,961,977.72
SPRING RIDGE LLC 333 TEXAS ST STE 521 SHREVEPORT, LA 71101-5305	13746800	05/04/2020	Other - Royalty/Revenue Payments	\$7,427.87
	13775481	05/13/2020	Other - Royalty/Revenue Payments	\$5,393.26
	13786289	06/05/2020	Other - Royalty/Revenue Payments	\$5,294.69
SUBTOTAL				\$18,115.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPRINGBOK ENERGY PARTNERS II LLC 5950 BERKSHIRE LN STE 1250 DALLAS, TX 75225-5870		04/28/2020	Other - Royalty/Revenue Payments	\$11,850.91
		05/28/2020	Other - Royalty/Revenue Payments	\$9,850.52
		06/25/2020	Other - Royalty/Revenue Payments	\$7,322.07
SUBTOTAL				\$29,023.50
SPRINGBOK ENERGY PARTNERS LLC 5950 BERKSHIRE LN STE 1250 DALLAS, TX 75225-5870	E100000165283	03/31/2020	Other - Royalty/Revenue Payments	\$1,952.99
	E100000173025	04/30/2020	Other - Royalty/Revenue Payments	\$1,509.13
	E100000176523	05/29/2020	Other - Royalty/Revenue Payments	\$923.64
	E100000183476	06/25/2020	Other - Royalty/Revenue Payments	\$3,781.62
SUBTOTAL				\$8,167.38
SPRINT ENERGY SERVICES LLC PO BOX 4248 HOUSTON, TX 77210-4248		04/03/2020	Suppliers or vendors	\$840.00
		04/09/2020	Suppliers or vendors	\$77,435.50
		04/13/2020	Suppliers or vendors	\$175,611.21
		04/14/2020	Suppliers or vendors	\$1,460.00
		04/21/2020	Suppliers or vendors	\$32,465.25
		05/04/2020	Suppliers or vendors	\$1,941.76
		05/07/2020	Suppliers or vendors	\$14,832.50
		05/12/2020	Suppliers or vendors	\$62,542.93
		05/21/2020	Suppliers or vendors	\$8,482.05
		05/28/2020	Suppliers or vendors	\$13,232.65
		06/04/2020	Suppliers or vendors	\$37,460.55
		06/12/2020	Suppliers or vendors	\$9,707.50
		06/15/2020	Suppliers or vendors	\$2,160.00
		06/16/2020	Suppliers or vendors	\$5,725.00
		06/22/2020	Suppliers or vendors	\$30,150.00
		06/23/2020	Suppliers or vendors	\$586.08
SUBTOTAL				\$474,632.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPUR CREEK ROYALTY LTD PO BOX 3446 MIDLAND, TX 79702-3446	E100000162077	03/31/2020	Other - Royalty/Revenue Payments	\$8,111.64
	E100000172608	04/30/2020	Other - Royalty/Revenue Payments	\$6,040.37
	E100000175907	05/29/2020	Other - Royalty/Revenue Payments	\$4,765.88
	E100000181409	06/25/2020	Other - Royalty/Revenue Payments	\$1,539.20
SUBTOTAL				\$20,457.09
SQUAREHEAD PROPERTIES LP 7201 EASTHAVEN BLVD HOUSTON, TX 77017-6503	13744200	04/07/2020	Other - Royalty/Revenue Payments	\$67,124.14
	13776228	05/06/2020	Other - Royalty/Revenue Payments	\$49,308.01
	13797545	06/03/2020	Other - Royalty/Revenue Payments	\$34,479.33
SUBTOTAL				\$150,911.48
SRBC ACH FUND 4423 N FRONT ST HARRISBURG, PA 17110-1788		04/13/2020	Suppliers or vendors	\$36,534.19
		04/14/2020	Suppliers or vendors	\$22.80
		04/16/2020	Suppliers or vendors	\$92,400.00
		05/07/2020	Suppliers or vendors	\$8,300.00
		05/20/2020	Suppliers or vendors	\$14,525.00
		06/08/2020	Suppliers or vendors	\$12,450.00
		06/25/2020	Suppliers or vendors	\$8,075.00
SUBTOTAL				\$172,306.99
ST ANTHONY PHYSICIANS GROUP 1110 N CLASSEN BLVD STE 100 OKLAHOMA CITY, OK 73106-6840		04/13/2020	Suppliers or vendors	\$27,606.00
		05/12/2020	Suppliers or vendors	\$39,380.00
SUBTOTAL				\$66,986.00
ST CECELIA CATHOLIC CHURCH DEACON DON BR 11720 JOAN OF ARC DR HOUSTON, TX 77024-2602	13741877	04/10/2020	Other - Royalty/Revenue Payments	\$2,784.46
	13771325	05/11/2020	Other - Royalty/Revenue Payments	\$3,289.63
	13793862	06/08/2020	Other - Royalty/Revenue Payments	\$757.67
SUBTOTAL				\$6,831.76

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STABIL DRILL SPECIALTIES LLC DEPT 2162 PO BOX 122162 DALLAS, TX 75312-2162		04/06/2020	Suppliers or vendors	\$4,871.28
		04/27/2020	Suppliers or vendors	\$2,411.26
		05/21/2020	Suppliers or vendors	\$3,361.05
		06/16/2020	Suppliers or vendors	\$420.00
SUBTOTAL				\$11,063.59
STACK ROYALTY LLC 212 HANOVER DR EDMOND, OK 73034-6662	13748847	04/06/2020	Other - Royalty/Revenue Payments	\$4,571.32
	13777765	05/05/2020	Other - Royalty/Revenue Payments	\$4,165.52
	13784131	06/03/2020	Other - Royalty/Revenue Payments	\$2,183.79
SUBTOTAL				\$10,920.63
STACY G SHINAULT ADDRESS REDACTED	13738652	04/15/2020	Other - Royalty/Revenue Payments	\$11,957.79
	13769472	05/06/2020	Other - Royalty/Revenue Payments	\$24,543.72
	13797120	06/08/2020	Other - Royalty/Revenue Payments	\$8,021.42
	E100000185599	06/25/2020	Other - Royalty/Revenue Payments	\$3,571.79
SUBTOTAL				\$48,094.72
STACY YOUNG AKA STACY DUFFIELD ADDRESS REDACTED	13778889	05/06/2020	Other - Royalty/Revenue Payments	\$22,364.73
SUBTOTAL				\$22,364.73
STAGHORN PETROLEUM II LLC 1 W 3RD ST STE 1000 TULSA, OK 74103-3500		03/31/2020	Suppliers or vendors	\$3,831.01
		04/22/2020	Suppliers or vendors	\$3,704.61
		05/21/2020	Suppliers or vendors	\$4,182.05
		06/25/2020	Suppliers or vendors	\$4,147.04
SUBTOTAL				\$15,864.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STAGHORN PETROLEUM LLC 1 W 3RD ST STE 1000 TULSA, OK 74103-3500	E100000161579	03/31/2020	Other - Royalty/Revenue Payments	\$19,122.15
		04/22/2020	Other - Royalty/Revenue Payments	\$13,831.97
	E100000172537	04/30/2020	Other - Royalty/Revenue Payments	\$14,253.75
	E100000174893	05/29/2020	Other - Royalty/Revenue Payments	\$7,207.80
	E100000181297	06/25/2020	Other - Royalty/Revenue Payments	\$4,037.99
SUBTOTAL				\$58,453.66
STALLION OILFIELD CONSTRUCTION LLC PO BOX 842364 DALLAS, TX 75284-2364		03/31/2020	Suppliers or vendors	\$3,399.62
		04/03/2020	Suppliers or vendors	\$54,291.70
		04/06/2020	Suppliers or vendors	\$36,163.00
		04/09/2020	Suppliers or vendors	\$28,963.80
		04/13/2020	Suppliers or vendors	\$93,179.30
		04/17/2020	Suppliers or vendors	\$1,971.60
		05/01/2020	Suppliers or vendors	\$195,736.92
		05/04/2020	Suppliers or vendors	\$140,571.35
		05/07/2020	Suppliers or vendors	\$15,225.20
		05/21/2020	Suppliers or vendors	\$53,945.40
SUBTOTAL				\$623,447.89
STALLION OILFIELD SERVICES LTD PO BOX 842364 DALLAS, TX 75284-2364		04/03/2020	Suppliers or vendors	\$1,285.00
		04/07/2020	Suppliers or vendors	\$111,507.17
		04/13/2020	Suppliers or vendors	\$8,460.63
		04/17/2020	Suppliers or vendors	\$17,027.13
		04/24/2020	Suppliers or vendors	\$51,299.64
		05/01/2020	Suppliers or vendors	\$3,300.00
		05/04/2020	Suppliers or vendors	\$1,675.00
		05/07/2020	Suppliers or vendors	\$26,240.80
		05/12/2020	Suppliers or vendors	\$14,360.00
		05/21/2020	Suppliers or vendors	\$47,734.49
	06/12/2020	Suppliers or vendors	\$1,995.00	
	06/15/2020	Suppliers or vendors	\$29,568.75	
SUBTOTAL				\$314,453.61
STALLION ROCKIES LTD PO BOX 842364 DALLAS, TX 75284-2364		04/03/2020	Suppliers or vendors	\$700.00
		04/06/2020	Suppliers or vendors	\$4,548.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STALLION ROCKIES LTD PO BOX 842364 DALLAS, TX 75284-2364		04/07/2020	Suppliers or vendors	\$857.50
		04/17/2020	Suppliers or vendors	\$9,348.25
		04/21/2020	Suppliers or vendors	\$1,600.00
		04/24/2020	Suppliers or vendors	\$1,000.00
		04/27/2020	Suppliers or vendors	\$3,300.00
		05/04/2020	Suppliers or vendors	\$14,817.00
		05/07/2020	Suppliers or vendors	\$26,495.00
		05/12/2020	Suppliers or vendors	\$30,488.25
SUBTOTAL				\$93,154.75
STALWART STRATEGIES INC 1220 COLORADO ST STE 450 AUSTIN, TX 78701-1828		04/16/2020	Suppliers or vendors	\$10,205.99
		05/07/2020	Suppliers or vendors	\$10,356.43
	SUBTOTAL			
STAND IN LINE CONSULTING INC C-O MOMENTUM CAPITAL FUNDING LLC PO BOX 933473 ATLANTA, GA31193-3473		04/03/2020	Services	\$29,110.80
		04/06/2020	Services	\$12,157.00
		04/07/2020	Services	\$3,791.00
		04/13/2020	Services	\$17,679.50
		04/17/2020	Services	\$30,942.70
		04/20/2020	Services	\$79,438.00
		04/21/2020	Services	\$134,707.20
		04/22/2020	Services	\$20,993.80
		04/23/2020	Services	\$57,056.98
		04/24/2020	Services	\$103,839.50
		04/28/2020	Services	\$6,071.30
		05/01/2020	Services	\$3,496.60
		06/16/2020	Services	\$64,043.80
		06/19/2020	Services	\$20,964.80
		06/22/2020	Services	\$8,985.80
	06/23/2020	Services	\$2,524.20	
SUBTOTAL				\$595,802.98
STANDARD SAFETY & SUPPLY PO BOX 14987 ODESSA, TX 79768-4987		03/31/2020	Suppliers or vendors	\$0.00
		04/03/2020	Suppliers or vendors	\$8,050.00
		04/17/2020	Suppliers or vendors	\$31,155.20
		04/21/2020	Suppliers or vendors	\$27,279.20
		04/24/2020	Suppliers or vendors	\$1,177.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STANDARD SAFETY & SUPPLY PO BOX 14987 ODESSA, TX 79768-4987		04/27/2020	Suppliers or vendors	\$490.00
		04/28/2020	Suppliers or vendors	\$320.00
		05/04/2020	Suppliers or vendors	\$30,355.00
		05/07/2020	Suppliers or vendors	\$9,475.00
		05/12/2020	Suppliers or vendors	\$35,113.20
		05/21/2020	Suppliers or vendors	\$88,979.66
		05/28/2020	Suppliers or vendors	\$9,592.00
		06/15/2020	Suppliers or vendors	\$19,800.00
		06/16/2020	Suppliers or vendors	\$59,873.00
		06/22/2020	Suppliers or vendors	\$22,400.00
SUBTOTAL				\$344,059.76
STANIFER CREEK MINERALS LTD 3838 OAK LAWN AVE STE 1720 DALLAS, TX 75219-4518	E100000162458	03/31/2020	Other - Royalty/Revenue Payments	\$16,500.71
	E100000168569	04/30/2020	Other - Royalty/Revenue Payments	\$11,808.03
	E100000173397	05/29/2020	Other - Royalty/Revenue Payments	\$8,820.43
	E100000183179	06/25/2020	Other - Royalty/Revenue Payments	\$3,719.63
SUBTOTAL				\$40,848.80
STANLEY DALE & SUSAN B CASTO ADDRESS REDACTED	E100000160635	03/31/2020	Other - Royalty/Revenue Payments	\$23,134.97
	E100000167733	04/30/2020	Other - Royalty/Revenue Payments	\$16,306.08
	E100000175531	05/29/2020	Other - Royalty/Revenue Payments	\$12,355.52
	E100000182781	06/25/2020	Other - Royalty/Revenue Payments	\$5,330.25
SUBTOTAL				\$57,126.82
STANLEY E MUCHA ADDRESS REDACTED	13748422	04/13/2020	Other - Royalty/Revenue Payments	\$4,294.59
	13767762	05/11/2020	Other - Royalty/Revenue Payments	\$3,388.64
	13783509	06/05/2020	Other - Royalty/Revenue Payments	\$1,635.42
SUBTOTAL				\$9,318.65
STANLEY J & JANET G DECOWSKI ADDRESS REDACTED	13744182	04/09/2020	Other - Royalty/Revenue Payments	\$3,268.33
	13762267	05/06/2020	Other - Royalty/Revenue Payments	\$2,752.23
	13797512	06/09/2020	Other - Royalty/Revenue Payments	\$1,791.57
SUBTOTAL				\$7,812.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STANLEY J CONORD ADDRESS REDACTED	E100000161408	03/31/2020	Other - Royalty/Revenue Payments	\$4,603.10
	E100000168180	04/30/2020	Other - Royalty/Revenue Payments	\$2,823.52
	E100000174656	05/29/2020	Other - Royalty/Revenue Payments	\$2,390.29
	E100000182530	06/25/2020	Other - Royalty/Revenue Payments	\$716.80
SUBTOTAL				\$10,533.71
STANTON P BELL ADDRESS REDACTED	13758820	04/06/2020	Other - Royalty/Revenue Payments	\$21,743.84
	13766803	05/07/2020	Other - Royalty/Revenue Payments	\$16,347.40
	13788481	06/02/2020	Other - Royalty/Revenue Payments	\$12,907.49
SUBTOTAL				\$50,998.73
STAR TESTERS 1635 CREEK SIDE CIR # 145 CALDWELL, TX 77836-4275		04/06/2020	Suppliers or vendors	\$1,690.30
		04/21/2020	Suppliers or vendors	\$3,217.28
		05/04/2020	Suppliers or vendors	\$6,615.22
		05/21/2020	Suppliers or vendors	\$6,152.42
		05/28/2020	Suppliers or vendors	\$1,225.00
		06/22/2020	Suppliers or vendors	\$2,425.00
SUBTOTAL				\$21,325.22
STARK FAM LP 793 DOUGLAS HOLLOW RD MEHOOPANY, PA18629-8815	E100000164776	03/31/2020	Other - Royalty/Revenue Payments	\$27,388.34
	E100000167428	04/30/2020	Other - Royalty/Revenue Payments	\$21,798.90
	E100000178032	05/29/2020	Other - Royalty/Revenue Payments	\$12,622.40
	E100000185019	06/25/2020	Other - Royalty/Revenue Payments	\$16,129.68
SUBTOTAL				\$77,939.32
STARR INDEMNITY & LIABILITY COMPANY PO BOX 21205 NEW YORK, NY 10087-1205		04/17/2020	Suppliers or vendors	\$24,955.28
		05/20/2020	Suppliers or vendors	\$26,068.19
		06/16/2020	Suppliers or vendors	\$189,640.47
SUBTOTAL				\$240,663.94
STATE OF WYOMING OFFICE OF STATE LANDS 122 W 25TH ST CHEYENNE, WY 82002-0001	3058910	05/05/2020	Other - Delayed Rentals	\$320.00
	3058911	05/05/2020	Other - Delayed Rentals	\$320.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STATE OF WYOMING OFFICE OF STATE LANDS 122 W 25TH ST CHEYENNE, WY 82002-0001	3058912	05/05/2020	Other - Delayed Rentals	\$640.00
	3058913	05/05/2020	Other - Delayed Rentals	\$320.00
	3059226	05/20/2020	Other - Delayed Rentals	\$80.00
	3059227	05/20/2020	Other - Delayed Rentals	\$480.00
	3059393	06/02/2020	Other - Delayed Rentals	\$1,280.00
	3059768	06/17/2020	Other - Delayed Rentals	\$15,911.50
	3059769	06/17/2020	Other - Delayed Rentals	\$16,021.50
			SUBTOTAL	\$35,373.00
STATES ROYALTY LP PO BOX 911 BRECKENRIDGE, TX 76424-0911	13754339	04/06/2020	Other - Royalty/Revenue Payments	\$14,985.54
	13778161	05/05/2020	Other - Royalty/Revenue Payments	\$10,768.50
	13780967	06/02/2020	Other - Royalty/Revenue Payments	\$6,953.29
			SUBTOTAL	\$32,707.33
STATEWIDE MATERIALS TRANSPORT LTD PO BOX 1080 MANOR, TX 78653-1080	7099701	03/31/2020	Suppliers or vendors	\$600.78
	7099829	04/07/2020	Suppliers or vendors	\$1,596.86
	7099840	04/07/2020	Suppliers or vendors	\$20,577.01
	7100053	04/16/2020	Suppliers or vendors	\$34,664.71
	7100094	04/21/2020	Suppliers or vendors	\$25,449.94
	7100184	04/22/2020	Suppliers or vendors	\$573.84
	7102389	05/08/2020	Suppliers or vendors	\$99,471.24
	7103564	06/09/2020	Suppliers or vendors	\$1,160.41
	7103681	06/09/2020	Suppliers or vendors	\$809.26
			SUBTOTAL	\$184,904.05
STATEWIDE PAINTING CONTRACTORS INC 1601 NW 3RD ST OKLAHOMA CITY, OK 73106-2808		05/04/2020	Suppliers or vendors	\$36,319.51
		05/28/2020	Suppliers or vendors	\$22,560.20
			SUBTOTAL	\$58,879.71
STCHARRIS PTRS LLC PO BOX 1001 WIMBERLEY, TX 78676-1001	13746905	05/20/2020	Other - Royalty/Revenue Payments	\$17,991.39
	13776774	05/20/2020	Other - Royalty/Revenue Payments	\$21,326.56
			SUBTOTAL	\$39,317.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEFANIE LYN DELASANDRO ADDRESS REDACTED	13739374	04/06/2020	Other - Royalty/Revenue Payments	\$3,624.83
	13769712	05/12/2020	Other - Royalty/Revenue Payments	\$1,008.49
	13795524	06/03/2020	Other - Royalty/Revenue Payments	\$6,340.31
SUBTOTAL				\$10,973.63
STEFANO & LAURA DE ASARTA ADDRESS REDACTED	3058598	04/14/2020	Other - Delayed Rentals	\$125,844.40
	3058599	04/14/2020	Other - Delayed Rentals	\$13,017.75
SUBTOTAL				\$138,862.15
STELLIOS EXPLORATION CO PO BOX 51322 LAFAYETTE, LA 70505-1322	8096671	03/31/2020	Other - Royalty/Revenue Payments	\$5,000.16
	8097219	05/05/2020	Other - Royalty/Revenue Payments	\$3,813.28
	8098661	06/03/2020	Other - Royalty/Revenue Payments	\$3,208.77
SUBTOTAL				\$12,022.21
STEPHANIE COFFMAN ADDRESS REDACTED	13760251	04/09/2020	Other - Royalty/Revenue Payments	\$5,883.77
	13775801	05/05/2020	Other - Royalty/Revenue Payments	\$2,465.86
	13791143	06/08/2020	Other - Royalty/Revenue Payments	\$1,993.07
SUBTOTAL				\$10,342.70
STEPHANIE DENISE BRYANT ADDRESS REDACTED	E100000159682	03/31/2020	Other - Royalty/Revenue Payments	\$12,030.32
	E100000170857	04/30/2020	Other - Royalty/Revenue Payments	\$8,949.53
	E100000178328	05/29/2020	Other - Royalty/Revenue Payments	\$5,834.96
	E100000180089	06/25/2020	Other - Royalty/Revenue Payments	\$2,292.60
SUBTOTAL				\$29,107.41
STEPHANIE GAYLE CHMELAR ROBERSON ADDRESS REDACTED	13739029	04/03/2020	Other - Royalty/Revenue Payments	\$5,200.02
	13769404	05/05/2020	Other - Royalty/Revenue Payments	\$3,706.36
	13796956	06/03/2020	Other - Royalty/Revenue Payments	\$2,090.85
SUBTOTAL				\$10,997.23
STEPHANIE P BLACKWELL DICKENS SEP TR UA DTD 1-4-2010 WILLIAM A BLACKWELL TRST ADDRESS REDACTED	13743121	04/06/2020	Other - Royalty/Revenue Payments	\$12,151.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEPHANIE P BLACKWELL DICKENS SEP TR UA DTD 1-4-2010 WILLIAM A BLACKWELL TRST ADDRESS REDACTED	13770558	05/05/2020	Other - Royalty/Revenue Payments	\$8,984.57
	13794629	06/02/2020	Other - Royalty/Revenue Payments	\$6,207.97
SUBTOTAL				\$27,344.43
STEPHEN & DEBRA SMURKOWSKI ADDRESS REDACTED	E100000161270	03/31/2020	Other - Royalty/Revenue Payments	\$5,939.98
	E100000166937	04/30/2020	Other - Royalty/Revenue Payments	\$2,920.63
	E100000177522	05/29/2020	Other - Royalty/Revenue Payments	\$3,788.52
	E100000182345	06/25/2020	Other - Royalty/Revenue Payments	\$2,472.57
SUBTOTAL				\$15,121.70
STEPHEN A & GALIN L MORGAN ADDRESS REDACTED	13740267	04/06/2020	Other - Royalty/Revenue Payments	\$6,877.46
	13768784	05/05/2020	Other - Royalty/Revenue Payments	\$12,757.45
SUBTOTAL				\$19,634.91
STEPHEN CURTIS JONES ADDRESS REDACTED	E100000161459	03/31/2020	Other - Royalty/Revenue Payments	\$3,181.78
	E100000168211	04/30/2020	Other - Royalty/Revenue Payments	\$1,728.60
	E100000174734	05/29/2020	Other - Royalty/Revenue Payments	\$1,662.77
	E100000182583	06/25/2020	Other - Royalty/Revenue Payments	\$1,034.40
SUBTOTAL				\$7,607.55
STEPHEN D & JANE M SWEELEY ADDRESS REDACTED	E100000165070	03/31/2020	Other - Royalty/Revenue Payments	\$63.20
	E100000168321	04/30/2020	Other - Royalty/Revenue Payments	\$1,614.47
	E100000176340	05/29/2020	Other - Royalty/Revenue Payments	\$4,947.97
	E100000183366	06/25/2020	Other - Royalty/Revenue Payments	\$5,062.94
SUBTOTAL				\$11,688.58
STEPHEN E & SUSAN G BERAN ADDRESS REDACTED	13741869	04/09/2020	Other - Royalty/Revenue Payments	\$3,859.16
	13772424	05/11/2020	Other - Royalty/Revenue Payments	\$4,072.44
	13793850	06/08/2020	Other - Royalty/Revenue Payments	\$2,152.89
SUBTOTAL				\$10,084.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEPHEN H TEAL ADDRESS REDACTED	E100000158210	03/31/2020	Other - Royalty/Revenue Payments	\$5,158.51
	E100000166033	04/30/2020	Other - Royalty/Revenue Payments	\$3,178.06
	E100000173188	05/29/2020	Other - Royalty/Revenue Payments	\$1,425.97
	E100000179789	06/25/2020	Other - Royalty/Revenue Payments	\$493.42
SUBTOTAL				\$10,255.96
STEPHEN HOWARD LEE ADDRESS REDACTED	13741322	04/07/2020	Other - Royalty/Revenue Payments	\$4,144.91
	13769122	05/06/2020	Other - Royalty/Revenue Payments	\$2,579.99
	13796360	06/08/2020	Other - Royalty/Revenue Payments	\$2,490.35
SUBTOTAL				\$9,215.25
STEPHEN M & CONCETTA M POWELL ADDRESS REDACTED	13748641	04/07/2020	Other - Royalty/Revenue Payments	\$6,790.86
	13766379	05/06/2020	Other - Royalty/Revenue Payments	\$3,659.39
	13783838	06/03/2020	Other - Royalty/Revenue Payments	\$3,392.89
SUBTOTAL				\$13,843.14
STEPHEN MARSHALL YODER ADDRESS REDACTED	E100000158616	03/31/2020	Other - Royalty/Revenue Payments	\$2,246.44
	E100000170373	04/30/2020	Other - Royalty/Revenue Payments	\$3,260.44
	E100000178945	05/29/2020	Other - Royalty/Revenue Payments	\$2,420.14
	E100000185271	06/25/2020	Other - Royalty/Revenue Payments	\$877.42
SUBTOTAL				\$8,804.44
STEPHEN MUSLOW FAM PROP LLC STEPHEN E MUSLOW MGR PO BOX 6656 SHREVEPORT, LA71136-6656	13752732	04/07/2020	Other - Royalty/Revenue Payments	\$12,147.12
	13778706	05/06/2020	Other - Royalty/Revenue Payments	\$9,731.53
	13783279	06/05/2020	Other - Royalty/Revenue Payments	\$8,880.03
SUBTOTAL				\$30,758.68

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEPHEN POOLE HARVEY ADDRESS REDACTED	E100000159836	03/31/2020	Other - Royalty/Revenue Payments	\$17,866.93
	E100000172208	04/30/2020	Other - Royalty/Revenue Payments	\$13,611.72
	E100000176654	05/29/2020	Other - Royalty/Revenue Payments	\$9,153.95
	E100000185666	06/25/2020	Other - Royalty/Revenue Payments	\$3,441.57
SUBTOTAL				\$44,074.17
STEPHEN TARLTON DOUGHERTY ADDRESS REDACTED	13737874	04/16/2020	Other - Royalty/Revenue Payments	\$7,176.22
	13760371	05/21/2020	Other - Royalty/Revenue Payments	\$3,392.94
	13780638	06/18/2020	Other - Royalty/Revenue Payments	\$2,287.76
SUBTOTAL				\$12,856.92
STEPHEN WILLIAM WEHRING ADDRESS REDACTED	13738834	04/03/2020	Other - Royalty/Revenue Payments	\$5,811.75
	13768967	05/06/2020	Other - Royalty/Revenue Payments	\$8,290.12
	13796022	06/03/2020	Other - Royalty/Revenue Payments	\$109.83
SUBTOTAL				\$14,211.70
STEPHENS PRODUCTION CO PO BOX 2407 FORT SMITH, AR 72902-2407	13753574	04/09/2020	Other - Royalty/Revenue Payments	\$23,929.21
	13767685	05/07/2020	Other - Royalty/Revenue Payments	\$17,606.33
	13782934	06/02/2020	Other - Royalty/Revenue Payments	\$10,458.00
SUBTOTAL				\$51,993.54
STERLING CRANE LLC 9351 GRANT ST STE 250 THORNTON, CO 80229-4364		04/06/2020	Suppliers or vendors	\$53,781.00
		04/13/2020	Suppliers or vendors	\$77,930.00
		04/20/2020	Suppliers or vendors	\$36,642.50
		04/24/2020	Suppliers or vendors	\$19,479.50
		04/27/2020	Suppliers or vendors	\$64,978.50
		05/01/2020	Suppliers or vendors	\$118,470.50
		06/04/2020	Suppliers or vendors	\$8,124.84
		06/15/2020	Suppliers or vendors	\$5,970.00
		06/16/2020	Suppliers or vendors	\$2,234.70
		06/22/2020	Suppliers or vendors	\$4,448.50
SUBTOTAL				\$392,060.04
STEVE & ANITA FAUCETT ADDRESS REDACTED	13745963	04/07/2020	Other - Royalty/Revenue Payments	\$10,214.89

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEVE & ANITA FAUCETT ADDRESS REDACTED	13775389	05/07/2020	Other - Royalty/Revenue Payments	\$8,688.73
	13786166	06/05/2020	Other - Royalty/Revenue Payments	\$5,741.96
SUBTOTAL				\$24,645.58
STEVE A SCARMARDO ADDRESS REDACTED	13719443	04/07/2020	Other - Royalty/Revenue Payments	\$4,287.84
	13742353	04/07/2020	Other - Royalty/Revenue Payments	\$2,911.62
	13771771	05/06/2020	Other - Royalty/Revenue Payments	\$2,355.64
SUBTOTAL				\$9,555.10
STEVE BRAVENEC ADDRESS REDACTED	13742130	04/07/2020	Other - Royalty/Revenue Payments	\$5,332.63
	13771554	05/05/2020	Other - Royalty/Revenue Payments	\$1,354.25
	13794296	06/19/2020	Other - Royalty/Revenue Payments	\$2,209.49
SUBTOTAL				\$8,896.37
STEVE C HAVERLAH ADDRESS REDACTED	13743043	04/07/2020	Other - Royalty/Revenue Payments	\$27,347.75
	13772117	05/07/2020	Other - Royalty/Revenue Payments	\$20,078.01
	13793835	06/04/2020	Other - Royalty/Revenue Payments	\$11,575.81
SUBTOTAL				\$59,001.57
STEVEN B & KIM RIDGE ADDRESS REDACTED	13750869	04/09/2020	Other - Royalty/Revenue Payments	\$3,474.88
	13768196	05/08/2020	Other - Royalty/Revenue Payments	\$1,798.22
	13784505	06/03/2020	Other - Royalty/Revenue Payments	\$2,287.65
SUBTOTAL				\$7,560.75
STEVEN C & MARIE E SMITH ADDRESS REDACTED	13744291	04/07/2020	Other - Royalty/Revenue Payments	\$5,926.89
	13762331	05/07/2020	Other - Royalty/Revenue Payments	\$3,913.77
	13797707	06/10/2020	Other - Royalty/Revenue Payments	\$2,857.56
SUBTOTAL				\$12,698.22

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEVEN C BANKSTON ADDRESS REDACTED	E100000160597	03/31/2020	Other - Royalty/Revenue Payments	\$34,245.23
	E100000167702	04/30/2020	Other - Royalty/Revenue Payments	\$25,414.56
	E100000175472	05/29/2020	Other - Royalty/Revenue Payments	\$23,283.29
	E100000182185	06/25/2020	Other - Royalty/Revenue Payments	\$19,608.83
			SUBTOTAL	\$102,551.91
STEVEN C SIPTAK ADDRESS REDACTED	13741873	04/06/2020	Other - Royalty/Revenue Payments	\$12,363.26
	13771320	05/06/2020	Other - Royalty/Revenue Payments	\$9,599.60
	13793856	06/04/2020	Other - Royalty/Revenue Payments	\$6,441.14
			SUBTOTAL	\$28,404.00
STEVEN G & RENEE CHESNER ADDRESS REDACTED	13759897	04/07/2020	Other - Royalty/Revenue Payments	\$4,286.20
	13763144	05/06/2020	Other - Royalty/Revenue Payments	\$2,216.96
	13790864	06/02/2020	Other - Royalty/Revenue Payments	\$2,713.03
			SUBTOTAL	\$9,216.19
STEVEN J LOVE ADDRESS REDACTED	13744282	04/06/2020	Other - Royalty/Revenue Payments	\$56,430.34
	13762324	05/06/2020	Other - Royalty/Revenue Payments	\$25,970.36
	13797694	06/03/2020	Other - Royalty/Revenue Payments	\$29,380.30
			SUBTOTAL	\$111,781.00
STEVEN J MOKRIS ADDRESS REDACTED	13743934	04/15/2020	Other - Royalty/Revenue Payments	\$11,771.37
	13766919	05/07/2020	Other - Royalty/Revenue Payments	\$7,862.24
	13788758	06/09/2020	Other - Royalty/Revenue Payments	\$6,391.34
			SUBTOTAL	\$26,024.95
STEVEN L DYCHE REV TR STEVEN L ADDRESS REDACTED	E100000159055	03/31/2020	Other - Royalty/Revenue Payments	\$3,239.79
	E100000170605	04/30/2020	Other - Royalty/Revenue Payments	\$2,685.25
	E100000179233	05/29/2020	Other - Royalty/Revenue Payments	\$1,794.36
	E100000185539	06/25/2020	Other - Royalty/Revenue Payments	\$976.61
			SUBTOTAL	\$8,696.01

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEVEN L SMITH ADDRESS REDACTED	13747529	04/06/2020	Other - Royalty/Revenue Payments	\$3,201.70
	13777066	05/07/2020	Other - Royalty/Revenue Payments	\$2,596.51
	13792437	06/03/2020	Other - Royalty/Revenue Payments	\$1,843.49
SUBTOTAL				\$7,641.70
STEVEN M WILMOTH ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$52,627.51
		05/28/2020	Other - Royalty/Revenue Payments	\$21,874.84
		06/25/2020	Other - Royalty/Revenue Payments	\$23,691.74
SUBTOTAL				\$98,194.09
STEVEN MICHAEL & SUZANNE WIENS REV LIV TR ADDRESS REDACTED	13755874	04/14/2020	Other - Royalty/Revenue Payments	\$4,176.39
	13772646	05/06/2020	Other - Royalty/Revenue Payments	\$3,129.24
	13789109	06/08/2020	Other - Royalty/Revenue Payments	\$2,010.93
SUBTOTAL				\$9,316.56
STEVEN R MIZE ADDRESS REDACTED	13757784	04/10/2020	Other - Royalty/Revenue Payments	\$2,915.31
	13778942	05/05/2020	Other - Royalty/Revenue Payments	\$2,006.21
	13793161	06/05/2020	Other - Royalty/Revenue Payments	\$2,417.82
SUBTOTAL				\$7,339.34
STEVEN R REMESIC ADDRESS REDACTED	13751853	04/06/2020	Other - Royalty/Revenue Payments	\$8,767.99
	13777493	05/07/2020	Other - Royalty/Revenue Payments	\$4,453.55
	13781164	06/03/2020	Other - Royalty/Revenue Payments	\$5,452.72
SUBTOTAL				\$18,674.26
STEVEN S TOEPPICH AND ASSOCIATES PLLC 1201 LOUISIANA ST STE 1000 HOUSTON, TX 77002-5642	7099916	04/09/2020	Suppliers or vendors	\$58,380.00
	7100220	04/21/2020	Suppliers or vendors	\$41,106.00
	7102351	05/08/2020	Suppliers or vendors	\$39,680.32
	7102817	06/02/2020	Suppliers or vendors	\$2,048.94
	7103832	06/16/2020	Suppliers or vendors	\$12,087.00
	7103887	06/23/2020	Suppliers or vendors	\$14,025.00
SUBTOTAL				\$167,327.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEVEN V & CONNIE S REDGATE ADDRESS REDACTED	7098821	04/06/2020	Other - Royalty/Revenue Payments	\$4,318.38
	7100599	05/05/2020	Other - Royalty/Revenue Payments	\$3,307.16
	7103309	06/04/2020	Other - Royalty/Revenue Payments	\$2,969.99
SUBTOTAL				\$10,595.53
STEVEN W TERLECKI ADDRESS REDACTED	E100000162368	03/31/2020	Other - Royalty/Revenue Payments	\$4,463.10
	E100000171915	04/30/2020	Other - Royalty/Revenue Payments	\$3,233.76
	E100000175203	05/29/2020	Other - Royalty/Revenue Payments	\$1,965.88
	E100000180852	06/25/2020	Other - Royalty/Revenue Payments	\$911.02
SUBTOTAL				\$10,573.76
STEVEN ZARSKY BREAKER ADDRESS REDACTED	13752292	04/06/2020	Other - Royalty/Revenue Payments	\$3,368.89
	13777452	05/05/2020	Other - Royalty/Revenue Payments	\$2,416.47
	13781087	06/03/2020	Other - Royalty/Revenue Payments	\$1,861.74
SUBTOTAL				\$7,647.10
STEVENS TRUCKING CO PO BOX 2407 ELK CITY, OK 73648-2407		04/07/2020	Suppliers or vendors	\$1,225.00
		04/17/2020	Suppliers or vendors	\$1,650.00
		04/20/2020	Suppliers or vendors	\$2,595.00
		05/04/2020	Suppliers or vendors	\$1,795.00
		05/07/2020	Suppliers or vendors	\$5,580.00
		05/12/2020	Suppliers or vendors	\$8,175.00
		05/28/2020	Suppliers or vendors	\$2,750.00
		06/09/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$23,770.00
STEWART ROYALTIES LLC 2650 OVERLAND AVE BILLINGS, MT 59102-7407	13746870	04/06/2020	Other - Royalty/Revenue Payments	\$3,028.84
	13776757	05/13/2020	Other - Royalty/Revenue Payments	\$1,992.79
	13791467	06/12/2020	Other - Royalty/Revenue Payments	\$20,783.80
SUBTOTAL				\$25,805.43
STI LLC PO BOX 1048 BROUSSARD, LA 70518-1048		03/31/2020	Suppliers or vendors	\$750.00
		04/01/2020	Suppliers or vendors	\$122,822.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STI LLC PO BOX 1048 BROUSSARD, LA 70518-1048		04/03/2020	Suppliers or vendors	\$28,909.80
		04/06/2020	Suppliers or vendors	\$53,430.00
		04/07/2020	Suppliers or vendors	\$2,040.00
		04/08/2020	Suppliers or vendors	\$15,306.25
		04/09/2020	Suppliers or vendors	\$21,915.00
		04/13/2020	Suppliers or vendors	\$43,327.50
		04/17/2020	Suppliers or vendors	\$45,612.50
		04/24/2020	Suppliers or vendors	\$32,322.50
		05/01/2020	Suppliers or vendors	\$37,870.00
		05/04/2020	Suppliers or vendors	\$38,618.00
		05/05/2020	Suppliers or vendors	\$47,687.50
		05/07/2020	Suppliers or vendors	\$23,232.50
		05/13/2020	Suppliers or vendors	\$28,521.92
		05/14/2020	Suppliers or vendors	\$20,133.00
		05/18/2020	Suppliers or vendors	\$19,332.50
		05/21/2020	Suppliers or vendors	\$67,699.85
		05/26/2020	Suppliers or vendors	\$9,370.00
		05/28/2020	Suppliers or vendors	\$35,122.50
		05/29/2020	Suppliers or vendors	\$14,512.50
		06/01/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$23,300.00
		06/08/2020	Suppliers or vendors	\$30,557.50
		06/12/2020	Suppliers or vendors	\$1,500.00
		06/16/2020	Suppliers or vendors	\$1,500.00
		06/23/2020	Suppliers or vendors	\$6,130.00
		06/25/2020	Suppliers or vendors	\$76,730.00
SUBTOTAL				\$848,253.82
STONE OAK OPERATING LLC 4849 GREENVILLE AVE STE 1250 DALLAS, TX 75206-4188	7098630	04/02/2020	Suppliers or vendors	\$2,126.90
	7099957	04/16/2020	Suppliers or vendors	\$645.84
	7100270	05/06/2020	Suppliers or vendors	\$1,521.84
	7102274	05/19/2020	Suppliers or vendors	\$548.12
	7102716	06/09/2020	Suppliers or vendors	\$555.40
	7103692	06/16/2020	Suppliers or vendors	\$874.76
	7103816	06/23/2020	Suppliers or vendors	\$1,049.25
SUBTOTAL				\$7,322.11
STONE WELL SERVICE LLC PO BOX 1506 SAGINAW, MI 48605-1506		04/02/2020	Suppliers or vendors	\$12,270.00
		04/16/2020	Suppliers or vendors	\$17,035.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STONE WELL SERVICE LLC PO BOX 1506 SAGINAW, MI 48605-1506		04/23/2020	Suppliers or vendors	\$11,500.00
		04/24/2020	Suppliers or vendors	\$32,560.00
		05/07/2020	Suppliers or vendors	\$69,120.00
		05/13/2020	Suppliers or vendors	\$64,600.00
		05/18/2020	Suppliers or vendors	\$23,000.00
		05/21/2020	Suppliers or vendors	\$1,600.00
		05/28/2020	Suppliers or vendors	\$136,659.00
SUBTOTAL				\$368,344.00
STONEBRIDGE CONSULTING LLC PO BOX 843250 KANSAS CITY, MO 64184-3250		03/31/2020	Services	\$4,578.28
		04/22/2020	Services	\$119,028.57
		04/28/2020	Services	\$173,461.39
		05/07/2020	Services	\$29,670.00
		06/16/2020	Services	\$29,670.00
SUBTOTAL				\$356,408.24
STONEHOLD ENERGY CORP 2601 WESTHEIMER RD STE C240 HOUSTON, TX 77098-1760	E100000162357	03/31/2020	Other - Royalty/Revenue Payments	\$1,893,859.67
	E100000171897	04/30/2020	Other - Royalty/Revenue Payments	\$1,660,660.78
	E100000175184	05/29/2020	Other - Royalty/Revenue Payments	\$927,671.15
	E100000180838	06/25/2020	Other - Royalty/Revenue Payments	\$384,775.45
SUBTOTAL				\$4,866,967.05
STONEHOUSE CREEK ENERGY LLC 1000 FOXDALE FAIRVIEW, TX 75069-8758	E100000158736	03/31/2020	Other - Royalty/Revenue Payments	\$3,860.50
	E100000170510	04/30/2020	Other - Royalty/Revenue Payments	\$7,329.23
	E100000185422	06/25/2020	Other - Royalty/Revenue Payments	\$1,886.87
SUBTOTAL				\$13,076.60
STOREY FAM TR DORISANN STOREY TRST ADDRESS REDACTED	13709370	04/15/2020	Other - Royalty/Revenue Payments	\$3,665.07
	13730454	05/21/2020	Other - Royalty/Revenue Payments	\$5,305.67
	13757197	06/12/2020	Other - Royalty/Revenue Payments	\$4,839.19
SUBTOTAL				\$13,809.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STOREY MINERALS LTD 8419 CALLAGHAN RD SAN ANTONIO, TX 78230-4946	13737971	04/07/2020	Other - Royalty/Revenue Payments	\$34,782.10
	13760404	05/06/2020	Other - Royalty/Revenue Payments	\$23,421.05
	13780621	06/04/2020	Other - Royalty/Revenue Payments	\$11,504.39
SUBTOTAL				\$69,707.54
STOUT RISIUS ROSS LLC PO BOX 71770 CHICAGO, IL 60694-1770		04/03/2020	Suppliers or vendors	\$19,149.00
		04/24/2020	Suppliers or vendors	\$12,450.00
		05/19/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$31,599.00
STRAD OILFIELD SERVICES INC 999 18TH ST STE 3000 DENVER, CO 80202-2449		04/06/2020	Suppliers or vendors	\$1,360.00
		04/17/2020	Suppliers or vendors	\$8,482.50
		04/28/2020	Suppliers or vendors	\$880.00
		05/04/2020	Suppliers or vendors	\$11,693.75
		05/12/2020	Suppliers or vendors	\$8,998.75
		05/21/2020	Suppliers or vendors	\$2,508.00
		05/28/2020	Suppliers or vendors	\$17,615.50
		06/04/2020	Suppliers or vendors	\$6,280.00
		06/15/2020	Suppliers or vendors	\$1,332.00
SUBTOTAL				\$59,150.50
STRAITLINE RENTALS LLC 13750 SAN PEDRO AVE STE 560 SAN ANTONIO, TX 78232-4314		04/17/2020	Suppliers or vendors	\$8,648.68
		05/07/2020	Suppliers or vendors	\$43,430.00
		06/22/2020	Suppliers or vendors	\$42,555.42
SUBTOTAL				\$94,634.10
STRATA ENERGY PTRS LP 6777 CAMP BOWIE BLVD STE 600 FORT WORTH, TX 76116-7195		06/25/2020	Other - Royalty/Revenue Payments	\$22,683.75
SUBTOTAL				\$22,683.75
STRATA TR CO FBO WILLIAM DUDLEY FOWLER ACCT 201418604 ADDRESS REDACTED	13721180	03/31/2020	Other - Royalty/Revenue Payments	\$16,867.04
	13756073	04/30/2020	Other - Royalty/Revenue Payments	\$13,022.77
	13773472	05/29/2020	Other - Royalty/Revenue Payments	\$8,601.28
SUBTOTAL				\$38,491.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STRATUM RESERVOIR ISOTECH LLC PO BOX 734607 DALLAS, TX 75373-0001		04/01/2020	Suppliers or vendors	\$242.51
		04/06/2020	Suppliers or vendors	\$8,930.00
		04/09/2020	Suppliers or vendors	\$550.00
		04/13/2020	Suppliers or vendors	\$140,993.17
		04/22/2020	Suppliers or vendors	\$45,346.87
		04/24/2020	Suppliers or vendors	\$988.94
		04/27/2020	Suppliers or vendors	\$7,016.10
		05/04/2020	Suppliers or vendors	\$100,757.84
		05/07/2020	Suppliers or vendors	\$53,689.96
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$450.00
		05/28/2020	Suppliers or vendors	\$26,671.08
		06/05/2020	Suppliers or vendors	\$16,344.00
		06/15/2020	Suppliers or vendors	\$10,953.00
		06/19/2020	Suppliers or vendors	\$70,502.86
		06/22/2020	Suppliers or vendors	\$140,339.45
		06/24/2020	Suppliers or vendors	\$73,405.00
		06/25/2020	Suppliers or vendors	\$66,840.21
		06/26/2020	Suppliers or vendors	\$6,325.00
SUBTOTAL				\$770,345.99
STRAY BULLET RANCH LLC 11258 STATE HIGHWAY21 W CALDWELL, TX 77836-8582	13719285	04/30/2020	Other - Royalty/Revenue Payments	\$3,698.99
	13743104	04/30/2020	Other - Royalty/Revenue Payments	\$3,504.47
	13771637	05/11/2020	Other - Royalty/Revenue Payments	\$6,162.12
SUBTOTAL				\$13,365.58
STREAHLE FAMILY LP 15406 ROUTE 87 DUSHORE, PA 18614-7874	E100000159930	03/31/2020	Other - Royalty/Revenue Payments	\$2,376.16
	E100000166496	04/30/2020	Other - Royalty/Revenue Payments	\$2,071.33
	E100000179378	05/29/2020	Other - Royalty/Revenue Payments	\$1,325.00
	E100000185752	06/25/2020	Other - Royalty/Revenue Payments	\$1,361.57
SUBTOTAL				\$7,134.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STREAM-FLO USA LLC 3215 PAGE RD LONGVIEW, TX 75605-6201		05/12/2020	Suppliers or vendors	\$3,586.20
		05/21/2020	Suppliers or vendors	\$6,701.31
		06/04/2020	Suppliers or vendors	\$5,974.75
		06/25/2020	Suppliers or vendors	\$4,552.65
SUBTOTAL				\$20,814.91
STRELLER LAND & MINERALS LLC 1609 MANCHESTER AVE EDMOND, OK 73034-2903	E100000164343	03/31/2020	Other - Royalty/Revenue Payments	\$8,106.90
	E100000171546	04/30/2020	Other - Royalty/Revenue Payments	\$6,320.21
	E100000176760	05/29/2020	Other - Royalty/Revenue Payments	\$3,665.90
	E100000180466	06/25/2020	Other - Royalty/Revenue Payments	\$1,672.40
SUBTOTAL				\$19,765.41
STRETCH ROYALTY MGMT LP 2524 STOREY LAKE RD LACEYVILLE, PA 18623-6794	13752798	04/07/2020	Other - Royalty/Revenue Payments	\$5,819.78
	13767733	05/22/2020	Other - Royalty/Revenue Payments	\$3,054.08
	13783327	06/12/2020	Other - Royalty/Revenue Payments	\$1,961.96
SUBTOTAL				\$10,835.82
STROX SYSTEMS LLC 8524 HIGHWAY 6 N # 438 HOUSTON, TX 77095-2103		04/09/2020	Suppliers or vendors	\$7,063.31
		05/12/2020	Suppliers or vendors	\$9,742.50
SUBTOTAL				\$16,805.81
STUART E GRAHAM ADDRESS REDACTED	E100000163065	03/31/2020	Other - Royalty/Revenue Payments	\$5,023.01
	E100000172845	04/30/2020	Other - Royalty/Revenue Payments	\$3,863.70
	E100000174172	05/29/2020	Other - Royalty/Revenue Payments	\$3,411.39
	E100000181127	06/25/2020	Other - Royalty/Revenue Payments	\$2,498.48
SUBTOTAL				\$14,796.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STUART MATHEW SCOTT ADDRESS REDACTED	E100000160974	03/31/2020	Other - Royalty/Revenue Payments	\$30,027.10
	E100000167072	04/30/2020	Other - Royalty/Revenue Payments	\$21,158.05
	E100000177703	05/29/2020	Other - Royalty/Revenue Payments	\$13,749.65
	E100000182426	06/25/2020	Other - Royalty/Revenue Payments	\$4,866.34
SUBTOTAL				\$69,801.14
STUART MILES VON BIEBERSTEIN ADDRESS REDACTED	13741096	04/07/2020	Other - Royalty/Revenue Payments	\$5,258.83
	13769784	05/08/2020	Other - Royalty/Revenue Payments	\$3,701.09
	13795688	06/04/2020	Other - Royalty/Revenue Payments	\$2,770.99
SUBTOTAL				\$11,730.91
SU TIAN RANCH LTD 2009 COUNTISS RD JOURDANTON, TX 78026-5472	E100000162075	03/31/2020	Other - Royalty/Revenue Payments	\$21,473.32
	E100000172605	04/30/2020	Other - Royalty/Revenue Payments	\$16,183.72
	E100000175901	05/29/2020	Other - Royalty/Revenue Payments	\$11,162.37
	E100000181406	06/25/2020	Other - Royalty/Revenue Payments	\$4,853.35
SUBTOTAL				\$53,672.76
SUANNE ALLEN HUDDLESTON ADDRESS REDACTED	E100000165150	03/31/2020	Other - Royalty/Revenue Payments	\$46,983.76
	E100000168376	04/30/2020	Other - Royalty/Revenue Payments	\$32,731.38
	E100000176415	05/29/2020	Other - Royalty/Revenue Payments	\$27,778.24
	E100000183409	06/25/2020	Other - Royalty/Revenue Payments	\$19,837.37
SUBTOTAL				\$127,330.75
SUAREZ BROS CRANE & HEAVY HAUL LLC 900 NE LOOP 410 STE D428 SAN ANTONIO, TX 78209-1409		05/07/2020	Suppliers or vendors	\$139,000.00
SUBTOTAL				\$139,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUE ANN HUDSON ADDRESS REDACTED	E100000159588	03/31/2020	Other - Royalty/Revenue Payments	\$6,668.43
	E100000171168	04/30/2020	Other - Royalty/Revenue Payments	\$4,851.19
	E100000178636	05/29/2020	Other - Royalty/Revenue Payments	\$2,793.26
	E100000180283	06/25/2020	Other - Royalty/Revenue Payments	\$1,400.93
SUBTOTAL				\$15,713.81
SUE GASTINEAU ADDRESS REDACTED	E100000159945	03/31/2020	Other - Royalty/Revenue Payments	\$5,093.31
	E100000166499	04/30/2020	Other - Royalty/Revenue Payments	\$3,484.41
	E100000179390	05/29/2020	Other - Royalty/Revenue Payments	\$2,629.27
	E100000185764	06/25/2020	Other - Royalty/Revenue Payments	\$1,337.66
SUBTOTAL				\$12,544.65
SUE LYNN KIEL SCHWARTZ ADDRESS REDACTED	13719782	04/02/2020	Other - Royalty/Revenue Payments	\$2,276.19
	13742669	04/27/2020	Other - Royalty/Revenue Payments	\$2,452.33
	13771312	06/03/2020	Other - Royalty/Revenue Payments	\$1,868.37
	13793841	06/03/2020	Other - Royalty/Revenue Payments	\$1,048.27
SUBTOTAL				\$7,645.16
SUE STECK BLOODWORTH ADDRESS REDACTED	E100000158950	03/31/2020	Other - Royalty/Revenue Payments	\$9,802.14
	E100000170370	04/30/2020	Other - Royalty/Revenue Payments	\$7,050.47
	E100000178939	05/29/2020	Other - Royalty/Revenue Payments	\$4,101.06
	E100000185265	06/25/2020	Other - Royalty/Revenue Payments	\$1,727.46
SUBTOTAL				\$22,681.13
SUGAR 4U LP 500 MCREYNOLDS RANCH RD BURNET, TX 78611-5891	E100000164407	03/31/2020	Other - Royalty/Revenue Payments	\$8,790.73
	E100000171586	04/30/2020	Other - Royalty/Revenue Payments	\$7,167.38
	E100000176818	05/29/2020	Other - Royalty/Revenue Payments	\$4,270.52
	E100000180511	06/25/2020	Other - Royalty/Revenue Payments	\$1,790.92
SUBTOTAL				\$22,019.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SULTENFUSS FAMILY INTEREST LLC 421 W COUNTY ROAD 6714 NATALIA, TX 78059-2314	E100000162460	03/31/2020	Other - Royalty/Revenue Payments	\$122,227.06
	E100000168570	04/30/2020	Other - Royalty/Revenue Payments	\$89,920.57
	E100000173399	05/29/2020	Other - Royalty/Revenue Payments	\$256,326.90
	E100000183181	06/25/2020	Other - Royalty/Revenue Payments	\$32,880.28
SUBTOTAL				\$501,354.81
SUMMIT CASING EQUIPMENT PO BOX 207050 DALLAS, TX 75320-0001		04/06/2020	Suppliers or vendors	\$10,118.00
		04/09/2020	Suppliers or vendors	\$37,325.00
		04/13/2020	Suppliers or vendors	\$2,137.50
		04/17/2020	Suppliers or vendors	\$39,364.10
		04/27/2020	Suppliers or vendors	\$44,430.25
		05/01/2020	Suppliers or vendors	\$39,601.00
		05/05/2020	Suppliers or vendors	\$18,496.00
		05/12/2020	Suppliers or vendors	\$51,430.00
		05/21/2020	Suppliers or vendors	\$38,511.00
		05/28/2020	Suppliers or vendors	\$35,561.00
		06/04/2020	Suppliers or vendors	\$146,227.00
		06/11/2020	Suppliers or vendors	\$19,921.00
		06/12/2020	Suppliers or vendors	\$39,715.00
		06/16/2020	Suppliers or vendors	\$14,052.00
		06/19/2020	Suppliers or vendors	\$6,695.00
		06/22/2020	Suppliers or vendors	\$34,940.00
		06/24/2020	Suppliers or vendors	\$32,985.00
		06/25/2020	Suppliers or vendors	\$16,305.00
SUBTOTAL				\$627,813.85
SUMMIT ESP PO BOX 301341 DALLAS, TX 75303-1341		03/31/2020	Suppliers or vendors	\$0.00
		04/02/2020	Suppliers or vendors	\$71,129.19
		04/03/2020	Suppliers or vendors	\$15,000.00
		06/01/2020	Suppliers or vendors	\$44,992.72
SUBTOTAL				\$131,121.91
SUMMIT PUMP & SAFETY INC 1203 COMMERCE ST CALDWELL, TX 77836-1076		03/31/2020	Suppliers or vendors	\$25,313.29
		04/01/2020	Suppliers or vendors	\$3,783.29
		04/06/2020	Suppliers or vendors	\$90,278.58
		04/07/2020	Suppliers or vendors	\$28,713.38

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUMMIT PUMP & SAFETY INC 1203 COMMERCE ST CALDWELL, TX 77836-1076		04/13/2020	Suppliers or vendors	\$72,848.92
		04/17/2020	Suppliers or vendors	\$59,823.68
		04/24/2020	Suppliers or vendors	\$65,184.03
		04/28/2020	Suppliers or vendors	\$440.72
		04/29/2020	Suppliers or vendors	\$3,491.58
		05/01/2020	Suppliers or vendors	\$52,827.62
		05/04/2020	Suppliers or vendors	\$34,752.02
		05/07/2020	Suppliers or vendors	\$97,627.99
		05/12/2020	Suppliers or vendors	\$48,113.09
		05/21/2020	Suppliers or vendors	\$15,472.44
		05/27/2020	Suppliers or vendors	\$1,730.77
		05/28/2020	Suppliers or vendors	\$106,402.93
		06/12/2020	Suppliers or vendors	\$72,329.66
		06/15/2020	Suppliers or vendors	\$2,722.04
		06/16/2020	Suppliers or vendors	\$94,563.94
SUBTOTAL				\$876,419.97
SUN VALLEY ENERGY LLC PO BOX 470188 FORT WORTH, TX 76147-0188	E100000162098	03/31/2020	Other - Royalty/Revenue Payments	\$3,180.54
	E100000168142	04/30/2020	Other - Royalty/Revenue Payments	\$1,655.23
	E100000175959	05/29/2020	Other - Royalty/Revenue Payments	\$1,621.17
	E100000183110	06/25/2020	Other - Royalty/Revenue Payments	\$1,297.53
SUBTOTAL				\$7,754.47
SUNBELT RENTALS OIL & GAS SERVICES PO BOX 409211 ATLANTA, GA 30384-9211		04/06/2020	Suppliers or vendors	\$3,955.77
		04/13/2020	Suppliers or vendors	\$49,319.69
		04/24/2020	Suppliers or vendors	\$682.00
		04/27/2020	Suppliers or vendors	\$26,040.00
		05/04/2020	Suppliers or vendors	\$7,425.50
		05/07/2020	Suppliers or vendors	\$24,360.00
		05/12/2020	Suppliers or vendors	\$3,037.81
		05/21/2020	Suppliers or vendors	\$33,321.65
		05/28/2020	Suppliers or vendors	\$16,732.00
		06/04/2020	Suppliers or vendors	\$4,793.20
		06/15/2020	Suppliers or vendors	\$50,676.74
		06/16/2020	Suppliers or vendors	\$705.00
SUBTOTAL				\$221,049.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUNCREST RESOURCES LLC PO BOX 164812 FORT WORTH, TX 76161-4812	13740385	04/10/2020	Other - Royalty/Revenue Payments	\$3,469.95
	13769013	05/08/2020	Other - Royalty/Revenue Payments	\$6,407.04
	13796120	06/09/2020	Other - Royalty/Revenue Payments	\$1,375.51
SUBTOTAL				\$11,252.50
SUNNA G KULLMANN ADDRESS REDACTED	13735620	03/31/2020	Other - Royalty/Revenue Payments	\$2,550.83
	13749270	04/14/2020	Other - Royalty/Revenue Payments	\$2,126.51
	13763408	05/14/2020	Other - Royalty/Revenue Payments	\$1,096.20
	13791299	06/18/2020	Other - Royalty/Revenue Payments	\$819.49
	E100000182936	06/25/2020	Other - Royalty/Revenue Payments	\$1,299.40
SUBTOTAL				\$7,892.43
SUNNY WILKENS ERNST ADDRESS REDACTED	13743044	04/09/2020	Other - Royalty/Revenue Payments	\$3,846.17
	13772119	05/07/2020	Other - Royalty/Revenue Payments	\$2,655.09
	13793847	06/04/2020	Other - Royalty/Revenue Payments	\$1,440.24
SUBTOTAL				\$7,941.50
SUPAK OILFIELD SERVICE & WELDING LLC 5679 STATE HIGHWAY36 N CALDWELL, TX 77836-5363		04/06/2020	Suppliers or vendors	\$1,099.53
		04/07/2020	Suppliers or vendors	\$4,888.29
		04/24/2020	Suppliers or vendors	\$1,102.25
		04/30/2020	Suppliers or vendors	\$480.38
		05/12/2020	Suppliers or vendors	\$2,401.90
SUBTOTAL				\$9,972.35
SUPERIOR ENERGY SERVICES LLC DEPT 2203 PO BOX 122203 DALLAS, TX 75312-2203		03/31/2020	Suppliers or vendors	\$9,843.00
		04/02/2020	Suppliers or vendors	\$1,502.00
		04/03/2020	Suppliers or vendors	\$3,445.00
		05/01/2020	Suppliers or vendors	\$2,445.00
		05/05/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$17,235.00
SUPERIOR QC LLC PO BOX 207469 DALLAS, TX 75320-0001		03/31/2020	Suppliers or vendors	\$4,250.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUPERIOR QC LLC PO BOX 207469 DALLAS, TX 75320-0001		04/06/2020	Suppliers or vendors	\$31,250.00
		04/13/2020	Suppliers or vendors	\$13,250.00
		04/14/2020	Suppliers or vendors	\$9,000.00
		04/17/2020	Suppliers or vendors	\$9,000.00
		04/21/2020	Suppliers or vendors	\$4,750.00
		04/27/2020	Suppliers or vendors	\$13,250.00
		05/04/2020	Suppliers or vendors	\$14,250.00
		05/07/2020	Suppliers or vendors	\$36,500.00
		05/12/2020	Suppliers or vendors	\$13,250.00
		05/21/2020	Suppliers or vendors	\$18,500.00
		05/28/2020	Suppliers or vendors	\$23,250.00
		06/03/2020	Suppliers or vendors	\$500.00
		06/04/2020	Suppliers or vendors	\$13,750.00
		06/15/2020	Suppliers or vendors	\$4,250.00
	06/16/2020	Suppliers or vendors	\$4,750.00	
	06/23/2020	Suppliers or vendors	\$8,300.00	
SUBTOTAL				\$222,050.00
SUPERIOR SILICA SANDS LLC 6500 WEST FWY STE 800 FORT WORTH, TX 76116-2178		04/06/2020	Suppliers or vendors	\$22,382.64
		04/13/2020	Suppliers or vendors	\$789,811.48
		04/17/2020	Suppliers or vendors	\$160,079.54
		05/01/2020	Suppliers or vendors	\$1,337,968.16
		05/07/2020	Suppliers or vendors	\$73,589.04
		05/21/2020	Suppliers or vendors	\$530,967.38
	06/12/2020	Suppliers or vendors	\$156,886.74	
SUBTOTAL				\$3,071,684.98
SUPREME SERVICE & SPECIALTY CO INC 1109 O BRIEN RD REFUGIO, TX 78377-4489		04/06/2020	Suppliers or vendors	\$14,497.80
		04/09/2020	Suppliers or vendors	\$69,600.00
		04/13/2020	Suppliers or vendors	\$30,600.00
		04/30/2020	Suppliers or vendors	\$43,500.00
		05/12/2020	Suppliers or vendors	\$86,500.00
		05/26/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$244,697.80
SURGE WELL SERVICE PO BOX 721 HENNESSEY, OK 73742-0721		06/12/2020	Suppliers or vendors	\$9,858.98
SUBTOTAL				\$9,858.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUSAN C GRIFFITH ADDRESS REDACTED	E100000160650	03/31/2020	Other - Royalty/Revenue Payments	\$70,261.15
	E100000167744	04/30/2020	Other - Royalty/Revenue Payments	\$46,390.01
	E100000175548	05/29/2020	Other - Royalty/Revenue Payments	\$27,630.33
	E100000182222	06/25/2020	Other - Royalty/Revenue Payments	\$12,781.35
SUBTOTAL				\$157,062.84
SUSAN CARROLL NEWBERRY ADDRESS REDACTED	13781074	06/09/2020	Other - Royalty/Revenue Payments	\$10,311.93
SUBTOTAL				\$10,311.93
SUSAN COMBS 2012 EXEMPTION TR JOE W ADDRESS REDACTED	E100000161036	03/31/2020	Other - Royalty/Revenue Payments	\$24,927.39
	E100000167132	04/30/2020	Other - Royalty/Revenue Payments	\$17,419.14
	E100000177791	05/29/2020	Other - Royalty/Revenue Payments	\$23,682.35
	E100000181872	06/25/2020	Other - Royalty/Revenue Payments	\$4,748.25
SUBTOTAL				\$70,777.13
SUSAN D DORMAN ADDRESS REDACTED	13743046	04/27/2020	Other - Royalty/Revenue Payments	\$4,977.61
	13771317	05/28/2020	Other - Royalty/Revenue Payments	\$2,505.88
	13793853	06/09/2020	Other - Royalty/Revenue Payments	\$6,441.36
SUBTOTAL				\$13,924.85
SUSAN DUNBAR SNYDER ADDRESS REDACTED	13745001	04/10/2020	Other - Royalty/Revenue Payments	\$9,612.27
	13776176	05/06/2020	Other - Royalty/Revenue Payments	\$7,438.83
	13797433	06/08/2020	Other - Royalty/Revenue Payments	\$5,397.13
SUBTOTAL				\$22,448.23
SUSAN E HENRICHSON ADDRESS REDACTED	E100000162436	03/31/2020	Other - Royalty/Revenue Payments	\$34,923.59
	E100000168544	04/30/2020	Other - Royalty/Revenue Payments	\$27,101.80
	E100000176036	05/29/2020	Other - Royalty/Revenue Payments	\$32,941.92
	E100000183157	06/25/2020	Other - Royalty/Revenue Payments	\$8,695.24
SUBTOTAL				\$103,662.55
SUSAN E WILSON SANDERS ADDRESS REDACTED	E100000159300	03/31/2020	Other - Royalty/Revenue Payments	\$5,000.29

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUSAN E WILSON SANDERS ADDRESS REDACTED	E100000170856	04/30/2020	Other - Royalty/Revenue Payments	\$4,186.45
	E100000178327	05/29/2020	Other - Royalty/Revenue Payments	\$2,901.57
	E100000180088	06/25/2020	Other - Royalty/Revenue Payments	\$1,382.87
SUBTOTAL				\$13,471.18
SUSAN G HANCOCK ADDRESS REDACTED	E100000161833	03/31/2020	Other - Royalty/Revenue Payments	\$8,233.58
	E100000168006	04/30/2020	Other - Royalty/Revenue Payments	\$6,501.76
	E100000174946	05/29/2020	Other - Royalty/Revenue Payments	\$4,631.88
	E100000184625	06/25/2020	Other - Royalty/Revenue Payments	\$2,381.71
SUBTOTAL				\$21,748.93
SUSAN GABRIEL ADDRESS REDACTED	13751353	04/15/2020	Other - Royalty/Revenue Payments	\$8,014.79
	13774546	05/08/2020	Other - Royalty/Revenue Payments	\$6,323.43
	13785136	06/04/2020	Other - Royalty/Revenue Payments	\$3,999.29
SUBTOTAL				\$18,337.51
SUSAN J & ROBERT E BRINGOL SR ADDRESS REDACTED	13760794	05/11/2020	Other - Royalty/Revenue Payments	\$6,664.07
	13789534	06/08/2020	Other - Royalty/Revenue Payments	\$1,808.83
SUBTOTAL				\$8,472.90
SUSAN JOHNSON ADDRESS REDACTED	E100000160671	03/31/2020	Other - Royalty/Revenue Payments	\$3,606.01
	E100000167766	04/30/2020	Other - Royalty/Revenue Payments	\$2,315.53
	E100000175578	05/29/2020	Other - Royalty/Revenue Payments	\$1,621.28
	E100000182787	06/25/2020	Other - Royalty/Revenue Payments	\$652.63
SUBTOTAL				\$8,195.45
SUSAN JULIAN ADDRESS REDACTED	13759304	05/19/2020	Other - Royalty/Revenue Payments	\$3,729.98
	13762942	05/19/2020	Other - Royalty/Revenue Payments	\$2,899.61
	13790389	06/23/2020	Other - Royalty/Revenue Payments	\$1,746.52
	E100000181951	06/25/2020	Other - Royalty/Revenue Payments	\$1,554.53
SUBTOTAL				\$9,930.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUSAN K BAILEY ADDRESS REDACTED	13757802	04/13/2020	Other - Royalty/Revenue Payments	\$20,333.86
	13778946	05/08/2020	Other - Royalty/Revenue Payments	\$14,936.58
	13793174	06/03/2020	Other - Royalty/Revenue Payments	\$12,137.58
SUBTOTAL				\$47,408.02
SUSAN KAY DOEBBLER POOLE ADDRESS REDACTED	13738954	04/23/2020	Other - Royalty/Revenue Payments	\$18,619.77
	13768406	05/13/2020	Other - Royalty/Revenue Payments	\$11,917.35
	13796723	06/15/2020	Other - Royalty/Revenue Payments	\$6,336.75
SUBTOTAL				\$36,873.87
SUSAN KELLY ADDRESS REDACTED	E100000165605	03/31/2020	Other - Royalty/Revenue Payments	\$56,889.23
	E100000166801	04/30/2020	Other - Royalty/Revenue Payments	\$40,618.62
	E100000177259	05/29/2020	Other - Royalty/Revenue Payments	\$24,780.69
	E100000181725	06/25/2020	Other - Royalty/Revenue Payments	\$11,160.90
SUBTOTAL				\$133,449.44
SUSAN L LAESSIG ADDRESS REDACTED	13744842	04/20/2020	Other - Royalty/Revenue Payments	\$3,925.42
	13776444	05/14/2020	Other - Royalty/Revenue Payments	\$2,242.34
	13798717	06/05/2020	Other - Royalty/Revenue Payments	\$1,400.29
SUBTOTAL				\$7,568.05
SUSAN LIGHT LAWHON ADDRESS REDACTED	E100000162659	03/31/2020	Other - Royalty/Revenue Payments	\$118,497.32
	E100000168551	04/30/2020	Other - Royalty/Revenue Payments	\$128,232.46
	E100000176047	05/29/2020	Other - Royalty/Revenue Payments	\$62,609.66
	E100000183162	06/25/2020	Other - Royalty/Revenue Payments	\$30,419.65
SUBTOTAL				\$339,759.09
SUSAN NULTON ADDRESS REDACTED	13745090	04/07/2020	Other - Royalty/Revenue Payments	\$16,500.27
	13762403	05/06/2020	Other - Royalty/Revenue Payments	\$7,702.36
	13797863	06/03/2020	Other - Royalty/Revenue Payments	\$9,184.86
SUBTOTAL				\$33,387.49

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUSAN PETTY ARNIM 2009 TR SCOTT ADDRESS REDACTED	E100000162852	03/31/2020	Other - Royalty/Revenue Payments	\$599,714.40
	E100000168810	04/30/2020	Other - Royalty/Revenue Payments	\$499,897.91
	E100000174478	05/29/2020	Other - Royalty/Revenue Payments	\$453,594.87
	E100000183940	06/25/2020	Other - Royalty/Revenue Payments	\$274,120.46
SUBTOTAL				\$1,827,327.64
SUSAN PETTY ARNIM ADDRESS REDACTED	E100000162851	03/31/2020	Other - Royalty/Revenue Payments	\$597,788.77
	E100000169316	04/30/2020	Other - Royalty/Revenue Payments	\$498,439.87
	E100000174477	05/29/2020	Other - Royalty/Revenue Payments	\$452,317.18
	E100000183939	06/25/2020	Other - Royalty/Revenue Payments	\$272,991.45
SUBTOTAL				\$1,821,537.27
SUSQUEHANNA COUNTY HAZAROUS MATERIALS RESPONSE FUND SUSQUEHANNA COUNTY LOCAL EMERGENCY 81 PUBLIC AVE MONTROSE, PA 18801-1219	6027302	03/31/2020	Suppliers or vendors	\$7,425.00
SUBTOTAL				\$7,425.00
SUSQUEHANNA GAS FIELD SERVICES LLC PO BOX 127 MESHOPPEN, PA 18630-0127		03/31/2020	Suppliers or vendors	\$4,275.00
		04/06/2020	Suppliers or vendors	\$11,587.50
		04/09/2020	Suppliers or vendors	\$13,410.00
		04/13/2020	Suppliers or vendors	\$29,497.50
		04/14/2020	Suppliers or vendors	\$1,687.50
		04/17/2020	Suppliers or vendors	\$131,935.00
		04/20/2020	Suppliers or vendors	\$1,575.00
		04/21/2020	Suppliers or vendors	\$9,520.00
		04/24/2020	Suppliers or vendors	\$4,050.00
		04/27/2020	Suppliers or vendors	\$11,067.50
		04/28/2020	Suppliers or vendors	\$43,020.00
		04/30/2020	Suppliers or vendors	\$5,301.46
		05/04/2020	Suppliers or vendors	\$23,296.94
		05/05/2020	Suppliers or vendors	\$24,075.00
		05/07/2020	Suppliers or vendors	\$59,130.00
		05/12/2020	Suppliers or vendors	\$114,847.50
		05/21/2020	Suppliers or vendors	\$76,140.00
		05/28/2020	Suppliers or vendors	\$101,945.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUSQUEHANNA GAS FIELD SERVICES LLC PO BOX 127 MESHOPPEN, PA 18630-0127		06/01/2020	Suppliers or vendors	\$4,379.76
		06/04/2020	Suppliers or vendors	\$44,347.50
		06/05/2020	Suppliers or vendors	\$180.00
		06/15/2020	Suppliers or vendors	\$9,932.50
		06/16/2020	Suppliers or vendors	\$78,120.00
		06/22/2020	Suppliers or vendors	\$81,967.50
		06/23/2020	Suppliers or vendors	\$10,907.50
SUBTOTAL				\$896,195.66
SUSQUEHANNA SERVICES LLC 1204 MAIN ST SWOYERSVILLE, PA 18704-1318		04/13/2020	Suppliers or vendors	\$50,592.00
		05/12/2020	Suppliers or vendors	\$52,992.00
		06/23/2020	Suppliers or vendors	\$75,000.00
SUBTOTAL				\$178,584.00
SUZANNE CHMELAR STRONG ADDRESS REDACTED	E100000164448	03/31/2020	Other - Royalty/Revenue Payments	\$3,269.46
	E100000171611	04/30/2020	Other - Royalty/Revenue Payments	\$2,903.58
	E100000176858	05/29/2020	Other - Royalty/Revenue Payments	\$2,170.55
	E100000180544	06/25/2020	Other - Royalty/Revenue Payments	\$859.42
SUBTOTAL				\$9,203.01
SUZANNE L REHBEIN ADDRESS REDACTED	E100000162018	03/31/2020	Other - Royalty/Revenue Payments	\$3,990.37
	E100000172567	04/30/2020	Other - Royalty/Revenue Payments	\$2,953.16
SUBTOTAL				\$6,943.53
SVEN ENERGY LLC 152 RADNEY RD HOUSTON, TX 77024-7321	E100000162232	03/31/2020	Other - Royalty/Revenue Payments	\$16,486.62
	E100000171748	04/30/2020	Other - Royalty/Revenue Payments	\$12,626.68
	E100000175001	05/29/2020	Other - Royalty/Revenue Payments	\$6,973.58
	E100000180725	06/25/2020	Other - Royalty/Revenue Payments	\$2,927.74
SUBTOTAL				\$39,014.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SWCA ENVIRONMENTAL CONSULTANTS PO BOX 7217 CAROL STREAM, IL 60197-7217		06/02/2020	Services	\$2,800.00
		06/03/2020	Services	\$7,008.36
		06/12/2020	Services	\$2,947.47
		06/16/2020	Services	\$0.00
SUBTOTAL				\$12,755.83
SWEPI LP PO BOX 301445 HOUSTON, TX 77230-1445		04/28/2020	Other - Royalty/Revenue Payments	\$8,026.11
		05/28/2020	Other - Royalty/Revenue Payments	\$6,216.64
		06/25/2020	Other - Royalty/Revenue Payments	\$2,876.26
SUBTOTAL				\$17,119.01
SWINTON HILL LLC 20266 IVY POINT CIR HUMBLE, TX 77346-1700	E100000160600	03/31/2020	Other - Royalty/Revenue Payments	\$24,094.83
	E100000172032	04/30/2020	Other - Royalty/Revenue Payments	\$17,032.97
	E100000175479	05/29/2020	Other - Royalty/Revenue Payments	\$16,214.16
	E100000180919	06/25/2020	Other - Royalty/Revenue Payments	\$10,911.54
SUBTOTAL				\$68,253.50
SWPLUS 3930 N BRIDGEPORT CIR WICHITA, KS 67219-3322		04/03/2020	Suppliers or vendors	\$643.82
		04/06/2020	Suppliers or vendors	\$1,631.56
		04/09/2020	Suppliers or vendors	\$409.85
		04/13/2020	Suppliers or vendors	\$454.81
		04/16/2020	Suppliers or vendors	\$112.43
		04/17/2020	Suppliers or vendors	\$226.01
		04/22/2020	Suppliers or vendors	\$292.81
		04/23/2020	Suppliers or vendors	\$16,092.91
		04/24/2020	Suppliers or vendors	\$2,792.93
		04/29/2020	Suppliers or vendors	\$729.00
		04/30/2020	Suppliers or vendors	\$919.13
		05/04/2020	Suppliers or vendors	\$1,365.47
		05/07/2020	Suppliers or vendors	\$888.87
		05/12/2020	Suppliers or vendors	\$429.39
		05/21/2020	Suppliers or vendors	\$369.28
		05/28/2020	Suppliers or vendors	\$438.34
		06/04/2020	Suppliers or vendors	\$0.00
		06/11/2020	Suppliers or vendors	\$172.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SWPLUS 3930 N BRIDGEPORT CIR WICHITA, KS 67219-3322		06/12/2020	Suppliers or vendors	\$9,133.26
		06/15/2020	Suppliers or vendors	\$50.28
		06/22/2020	Suppliers or vendors	\$226.27
			SUBTOTAL	\$37,378.78
SYDNEY A & CHANCE C ALLEN ADDRESS REDACTED	13738945	04/09/2020	Other - Royalty/Revenue Payments	\$8,770.85
	13769276	05/11/2020	Other - Royalty/Revenue Payments	\$6,758.04
	13796672	06/03/2020	Other - Royalty/Revenue Payments	\$3,495.17
			SUBTOTAL	\$19,024.06
SYLVIA M & DON L GROCE ADDRESS REDACTED	13741272	04/09/2020	Other - Royalty/Revenue Payments	\$3,592.77
	13769963	05/08/2020	Other - Royalty/Revenue Payments	\$2,704.86
	13796168	06/09/2020	Other - Royalty/Revenue Payments	\$1,554.78
			SUBTOTAL	\$7,852.41
SYLVIA MARESH GROCE ADDRESS REDACTED	13741050	04/09/2020	Other - Royalty/Revenue Payments	\$13,909.81
	13768721	05/08/2020	Other - Royalty/Revenue Payments	\$10,786.04
	13795540	06/04/2020	Other - Royalty/Revenue Payments	\$6,220.23
			SUBTOTAL	\$30,916.08
SYLVIA WOODWARD GLAZNER ADDRESS REDACTED	13735977	04/09/2020	Other - Royalty/Revenue Payments	\$2,826.61
	13749499	04/09/2020	Other - Royalty/Revenue Payments	\$2,281.12
	13777920	05/07/2020	Other - Royalty/Revenue Payments	\$1,905.21
	13786661	06/09/2020	Other - Royalty/Revenue Payments	\$1,277.66
			SUBTOTAL	\$8,290.60
SYNERGY ENERGY SUPPLY 415 S MAIN ST FAIRVIEW, OK 73737-2328		03/31/2020	Suppliers or vendors	\$1,543.87
		04/01/2020	Suppliers or vendors	\$160.72
		04/06/2020	Suppliers or vendors	\$211.20
		04/17/2020	Suppliers or vendors	\$1,120.13
		04/21/2020	Suppliers or vendors	\$1,340.22
		04/27/2020	Suppliers or vendors	\$492.89
		04/28/2020	Suppliers or vendors	\$530.17
		05/05/2020	Suppliers or vendors	\$1,754.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SYNERGY ENERGY SUPPLY 415 S MAIN ST FAIRVIEW, OK 73737-2328		05/07/2020	Suppliers or vendors	\$921.50
		05/12/2020	Suppliers or vendors	\$534.80
		05/20/2020	Suppliers or vendors	\$1,497.79
		05/21/2020	Suppliers or vendors	\$686.28
		05/28/2020	Suppliers or vendors	\$852.69
		06/04/2020	Suppliers or vendors	\$192.18
		06/12/2020	Suppliers or vendors	\$791.40
		06/15/2020	Suppliers or vendors	\$463.94
		06/16/2020	Suppliers or vendors	\$125.00
		06/22/2020	Suppliers or vendors	\$130.11
SUBTOTAL				\$13,349.87
T & C HUNSINGER FAMILY LP 588 BROWN RD LACEYVILLE, PA 18623-7707	13758534	04/13/2020	Other - Royalty/Revenue Payments	\$7,939.79
	13766695	05/07/2020	Other - Royalty/Revenue Payments	\$5,080.10
	13788244	06/16/2020	Other - Royalty/Revenue Payments	\$4,085.84
SUBTOTAL				\$17,105.73
T CARPENTERS CREEK LLC 28615 IH 10 WEST BOERNE, TX 78006	13748298	04/13/2020	Other - Royalty/Revenue Payments	\$4,068.97
	13776933	05/07/2020	Other - Royalty/Revenue Payments	\$3,199.54
	13792126	06/04/2020	Other - Royalty/Revenue Payments	\$2,295.15
SUBTOTAL				\$9,563.66
T J MARTIN III ADDRESS REDACTED	13737935	04/08/2020	Other - Royalty/Revenue Payments	\$7,092.79
	13760463	05/08/2020	Other - Royalty/Revenue Payments	\$661.02
	13780582	06/04/2020	Other - Royalty/Revenue Payments	\$1,657.02
SUBTOTAL				\$9,410.83
T J MARTIN JR ADDRESS REDACTED	13737934	04/07/2020	Other - Royalty/Revenue Payments	\$6,662.96
	13760462	05/06/2020	Other - Royalty/Revenue Payments	\$618.42
	13780581	06/03/2020	Other - Royalty/Revenue Payments	\$1,533.67
SUBTOTAL				\$8,815.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TALASAZ AND FINKBEINER PPLC 4100 PERIMETER CENTER DR STE 202 OKLAHOMA CITY, OK 73112-2332		04/17/2020	Services	\$24,667.50
SUBTOTAL				\$24,667.50
TALBERT OPERATIONS LLC 1620 COCHINA RANCH RD COTULLA, TX 78014-5015	E100000161014	03/31/2020	Other - Royalty/Revenue Payments	\$3,440.89
	E100000172401	04/30/2020	Other - Royalty/Revenue Payments	\$6,344.20
	E100000177760	05/29/2020	Other - Royalty/Revenue Payments	\$2,995.17
	E100000181476	06/25/2020	Other - Royalty/Revenue Payments	\$3,315.27
SUBTOTAL				\$16,095.53
TALL PINES ROYALTIES LLC PO BOX 19895 HOUSTON, TX 77224-9895	E100000164220	03/31/2020	Other - Royalty/Revenue Payments	\$13,716.59
	E100000171487	04/30/2020	Other - Royalty/Revenue Payments	\$15,244.47
	E100000175257	05/29/2020	Other - Royalty/Revenue Payments	\$21,627.64
	E100000180386	06/25/2020	Other - Royalty/Revenue Payments	\$16,133.72
SUBTOTAL				\$66,722.42
TAMARA ANN WARNER ADDRESS REDACTED	E100000161787	03/31/2020	Other - Royalty/Revenue Payments	\$1,716.29
	E100000167553	04/30/2020	Other - Royalty/Revenue Payments	\$1,277.84
	E100000175931	05/29/2020	Other - Royalty/Revenue Payments	\$3,954.39
	E100000183091	06/25/2020	Other - Royalty/Revenue Payments	\$397.86
SUBTOTAL				\$7,346.38
TAMARA L DOREMUS FITZWATER ADDRESS REDACTED	3059061	05/11/2020	Other - Delayed Rentals	\$14,800.00
SUBTOTAL				\$14,800.00
TAMI Y PAUL LAZA ADDRESS REDACTED	13741884	04/06/2020	Other - Royalty/Revenue Payments	\$5,939.87
	13771330	05/05/2020	Other - Royalty/Revenue Payments	\$2,139.47
	13793878	06/02/2020	Other - Royalty/Revenue Payments	\$673.62
SUBTOTAL				\$8,752.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TAMIE JOECKEL ADDRESS REDACTED	13755640	04/23/2020	Other - Royalty/Revenue Payments	\$7,145.78
	13773283	05/12/2020	Other - Royalty/Revenue Payments	\$5,257.67
	13785409	06/16/2020	Other - Royalty/Revenue Payments	\$3,521.28
SUBTOTAL				\$15,924.73
TAMMI LYNN SKRHAK ADDRESS REDACTED	13743050	04/06/2020	Other - Royalty/Revenue Payments	\$3,240.55
	13771333	05/06/2020	Other - Royalty/Revenue Payments	\$2,538.87
	13793884	06/09/2020	Other - Royalty/Revenue Payments	\$1,409.84
SUBTOTAL				\$7,189.26
TAMMY LYNN BAKER ADDRESS REDACTED	13741078	04/21/2020	Other - Royalty/Revenue Payments	\$3,334.44
	13768768	05/06/2020	Other - Royalty/Revenue Payments	\$2,406.75
	13795648	06/03/2020	Other - Royalty/Revenue Payments	\$1,841.41
SUBTOTAL				\$7,582.60
TAMMY VIRGINIA KUBECKA ADDRESS REDACTED	13742219	04/07/2020	Other - Royalty/Revenue Payments	\$5,367.42
	13772244	05/06/2020	Other - Royalty/Revenue Payments	\$4,028.71
	13794460	06/08/2020	Other - Royalty/Revenue Payments	\$2,000.13
SUBTOTAL				\$11,396.26
TANDEM ENERGY CORP 2800 N BIG SPRING ST MIDLAND, TX 79705-6628	E100000159305	03/31/2020	Other - Royalty/Revenue Payments	\$18,731.44
	E100000170861	04/30/2020	Other - Royalty/Revenue Payments	\$13,795.22
	E100000178333	05/29/2020	Other - Royalty/Revenue Payments	\$9,320.28
	E100000180092	06/25/2020	Other - Royalty/Revenue Payments	\$4,302.11
SUBTOTAL				\$46,149.05
TANGOE US INC PO BOX 731352 DALLAS, TX 75373-1352		04/01/2020	Suppliers or vendors	\$613.89
		04/08/2020	Suppliers or vendors	\$21,671.28
		04/16/2020	Suppliers or vendors	\$31,560.67
		04/29/2020	Suppliers or vendors	\$40,713.49
		04/30/2020	Suppliers or vendors	\$410,710.75
		05/07/2020	Suppliers or vendors	\$13,707.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TANGOE US INC PO BOX 731352 DALLAS, TX 75373-1352		05/27/2020	Suppliers or vendors	\$206,667.40
		05/28/2020	Suppliers or vendors	\$19,902.79
		06/05/2020	Suppliers or vendors	\$254,486.29
		06/11/2020	Suppliers or vendors	\$37,165.24
		06/18/2020	Suppliers or vendors	\$18,823.87
		06/24/2020	Suppliers or vendors	\$113,639.16
SUBTOTAL				\$1,169,661.83
TAO C BENNETT TEST TR UWO THELMA N CHITTIM JOY HAMILTON CHITTIM SUCC TRST ADDRESS REDACTED	13748151	04/07/2020	Other - Royalty/Revenue Payments	\$2,865.18
	13776786	05/06/2020	Other - Royalty/Revenue Payments	\$2,993.92
	13791559	06/04/2020	Other - Royalty/Revenue Payments	\$1,237.16
SUBTOTAL				\$7,096.26
TAPFIN 29810 NETWORK PL CHICAGO, IL 60673-1298		04/01/2020	Suppliers or vendors	\$1,685,258.78
		04/08/2020	Suppliers or vendors	\$1,767,176.97
		04/15/2020	Suppliers or vendors	\$1,490,449.52
		04/22/2020	Suppliers or vendors	\$1,257,171.79
		04/29/2020	Suppliers or vendors	\$1,508,704.02
		04/30/2020	Suppliers or vendors	\$2,818,043.75
		05/07/2020	Suppliers or vendors	\$4,757,154.09
		05/13/2020	Suppliers or vendors	\$1,000,740.76
		05/21/2020	Suppliers or vendors	\$885,253.28
		06/02/2020	Suppliers or vendors	\$680,214.53
		06/04/2020	Suppliers or vendors	\$47,828.06
		06/05/2020	Suppliers or vendors	\$661,694.64
		06/11/2020	Suppliers or vendors	\$859,109.24
		06/18/2020	Suppliers or vendors	\$516,027.28
		06/24/2020	Suppliers or vendors	\$707,903.24
SUBTOTAL				\$20,642,729.95
TAPSTONE ENERGY LLC DEPT 960503 OKLAHOMA CITY, OK 73196-0001	13757873	04/17/2020	Other - Royalty/Revenue Payments	\$7,921.48
	13793230	06/11/2020	Other - Royalty/Revenue Payments	\$2,624.92
SUBTOTAL				\$10,546.40
TARA FRUIT FARM LLC 5 CREEK RIM DR LEBANON, NJ 08833-3010	13757089	04/16/2020	Other - Royalty/Revenue Payments	\$5,351.81

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TARA FRUIT FARM LLC 5 CREEK RIM DR LEBANON, NJ 08833-3010	13764316	05/15/2020	Other - Royalty/Revenue Payments	\$2,758.21
	13792628	06/18/2020	Other - Royalty/Revenue Payments	\$1,439.11
SUBTOTAL				\$9,549.13
TARGET TESTING 85 RED FOX RD WHEATLAND, WY 82201-9231		04/02/2020	Suppliers or vendors	\$358.72
		04/13/2020	Suppliers or vendors	\$2,972.67
		04/14/2020	Suppliers or vendors	\$7,485.30
		04/22/2020	Suppliers or vendors	\$142.04
		04/23/2020	Suppliers or vendors	\$3,794.06
		04/24/2020	Suppliers or vendors	\$4,654.57
		04/27/2020	Suppliers or vendors	\$2,223.39
		05/01/2020	Suppliers or vendors	\$3,330.09
		05/05/2020	Suppliers or vendors	\$2,632.19
		05/06/2020	Suppliers or vendors	\$7,989.54
SUBTOTAL				\$35,582.57
TAUBER EXPLORATION 55 WAUGH DR STE 600 HOUSTON, TX 77007-5837	8097064	04/02/2020	Other - Royalty/Revenue Payments	\$21,492.39
	8097524	05/11/2020	Other - Royalty/Revenue Payments	\$16,338.79
	8098494	06/08/2020	Other - Royalty/Revenue Payments	\$11,468.95
SUBTOTAL				\$49,300.13
TAYLOR DOUGLAS EALAND EST GWEN EALAND HERREN INDP EXE ADDRESS REDACTED	13757180	04/13/2020	Other - Royalty/Revenue Payments	\$21,043.16
	13764362	05/14/2020	Other - Royalty/Revenue Payments	\$16,471.80
SUBTOTAL				\$37,514.96
TAYLOR POTTER LAND CO LLC 1920 WOODBERRY AVE SHREVEPORT, LA 71106-8550	13751839	04/06/2020	Other - Royalty/Revenue Payments	\$2,890.56
	13777486	05/06/2020	Other - Royalty/Revenue Payments	\$2,757.87
	13781151	06/05/2020	Other - Royalty/Revenue Payments	\$2,980.07
SUBTOTAL				\$8,628.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TAYLOR RESOURCES LLC 897 ROUTE 706 WYALUSING, PA 18853-8217	13759626	04/10/2020	Other - Royalty/Revenue Payments	\$3,771.36
	13763034	05/12/2020	Other - Royalty/Revenue Payments	\$2,886.44
	13790646	06/16/2020	Other - Royalty/Revenue Payments	\$1,868.85
SUBTOTAL				\$8,526.65
TB HARRIS MINERALS LP 5460 NORTHBROOK DR DALLAS, TX 75220-2256	E100000162671	03/31/2020	Other - Royalty/Revenue Payments	\$82,110.53
	E100000172489	04/30/2020	Other - Royalty/Revenue Payments	\$64,782.79
	E100000173508	05/29/2020	Other - Royalty/Revenue Payments	\$43,003.40
	E100000181091	06/25/2020	Other - Royalty/Revenue Payments	\$17,762.25
SUBTOTAL				\$207,658.97
TC WATER INC 619 POINT TOWNSHIP DR NORTHUMBERLAND, PA 17857-8797	7100085	04/22/2020	Suppliers or vendors	\$5,585.91
	7100309	04/29/2020	Suppliers or vendors	\$3,780.86
	7102151	05/05/2020	Suppliers or vendors	\$4,592.14
	7102377	05/12/2020	Suppliers or vendors	\$5,433.06
	7103719	06/12/2020	Suppliers or vendors	\$23,872.61
	7103879	06/16/2020	Suppliers or vendors	\$15,592.16
SUBTOTAL				\$58,856.74
TCT FINANCIAL II LLC PO BOX 960 RIDGELAND, MS 39158-0960	E100000164334	03/31/2020	Other - Royalty/Revenue Payments	\$2,658.86
	E100000171542	04/30/2020	Other - Royalty/Revenue Payments	\$1,845.15
	E100000176751	05/29/2020	Other - Royalty/Revenue Payments	\$2,676.13
	E100000180459	06/25/2020	Other - Royalty/Revenue Payments	\$3,939.69
SUBTOTAL				\$11,119.83
TD MINERALS LLC 8111 WESTCHESTER DR STE 900 DALLAS, TX 75225-6146	13756493	04/14/2020	Other - Royalty/Revenue Payments	\$4,083.52
	13773656	05/11/2020	Other - Royalty/Revenue Payments	\$3,014.30
	13789612	06/08/2020	Other - Royalty/Revenue Payments	\$11,421.85
SUBTOTAL				\$18,519.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TD OPERATING INC PO BOX 1035 EL RENO, OK 73036-1035	7099953	04/14/2020	Suppliers or vendors	\$13,092.12
SUBTOTAL				\$13,092.12
TD RENTALS PO BOX 1825 CARRIZO SPRINGS, TX 78834-0002		04/06/2020	Suppliers or vendors	\$4,685.46
		04/09/2020	Suppliers or vendors	\$2,644.47
		04/13/2020	Suppliers or vendors	\$2,370.50
		04/17/2020	Suppliers or vendors	\$8,998.61
		04/20/2020	Suppliers or vendors	\$1,822.13
		04/23/2020	Suppliers or vendors	\$452.55
		04/24/2020	Suppliers or vendors	\$1,293.04
		04/29/2020	Suppliers or vendors	\$2,370.50
		04/30/2020	Suppliers or vendors	\$2,163.67
		05/01/2020	Suppliers or vendors	\$10,531.62
		05/11/2020	Suppliers or vendors	\$3,266.96
		05/27/2020	Suppliers or vendors	\$6,844.15
		06/04/2020	Suppliers or vendors	\$1,293.04
		06/11/2020	Suppliers or vendors	\$1,822.13
		06/15/2020	Suppliers or vendors	\$452.55
		06/16/2020	Suppliers or vendors	\$8,450.47
		06/22/2020	Suppliers or vendors	\$7,285.64
SUBTOTAL				\$66,747.49
TDC RANCH COMPANY 310 CHAMPION FLS SAN ANTONIO, TX 78258-4876	E100000160636	03/31/2020	Other - Royalty/Revenue Payments	\$4,707.57
	E100000167734	04/30/2020	Other - Royalty/Revenue Payments	\$4,672.96
	E100000175532	05/29/2020	Other - Royalty/Revenue Payments	\$4,804.50
	E100000182212	06/25/2020	Other - Royalty/Revenue Payments	\$1,969.37
SUBTOTAL				\$16,154.40
TDR J INVESTMENTS LLC 8111 WESTCHESTER DR STE 900 DALLAS, TX 75225	13745479	04/27/2020	Other - Royalty/Revenue Payments	\$3,951.13
	13765163	06/01/2020	Other - Royalty/Revenue Payments	\$3,362.67
	13785572	06/10/2020	Other - Royalty/Revenue Payments	\$2,395.52
SUBTOTAL				\$9,709.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TDS COLLECTION SERVICE INC PO BOX 696 TORRINGTON, WY 82240-0696		04/03/2020	Suppliers or vendors	\$1,498.36
		04/06/2020	Suppliers or vendors	\$71,383.75
		04/07/2020	Suppliers or vendors	\$1,477.00
		04/13/2020	Suppliers or vendors	\$72,012.00
		04/17/2020	Suppliers or vendors	\$60,640.50
		04/24/2020	Suppliers or vendors	\$118,419.50
		04/27/2020	Suppliers or vendors	\$600.00
		05/04/2020	Suppliers or vendors	\$93,150.46
		05/07/2020	Suppliers or vendors	\$44,033.00
		05/12/2020	Suppliers or vendors	\$64,311.00
		05/21/2020	Suppliers or vendors	\$110,708.75
		05/28/2020	Suppliers or vendors	\$33,182.46
		06/04/2020	Suppliers or vendors	\$18,294.00
		06/15/2020	Suppliers or vendors	\$79,578.00
		06/22/2020	Suppliers or vendors	\$41,451.00
SUBTOTAL				\$810,739.78
TDX ENERGY LLC 401 EDWARDS ST STE 1510 SHREVEPORT, LA 71101-5528	E100000160821	03/31/2020	Other - Royalty/Revenue Payments	\$21,231.08
	E100000169344	04/30/2020	Other - Royalty/Revenue Payments	\$15,845.12
	E100000176082	05/29/2020	Other - Royalty/Revenue Payments	\$13,136.00
	E100000182328	06/25/2020	Other - Royalty/Revenue Payments	\$10,270.27
SUBTOTAL				\$60,482.47
TE ADMIRAL A HOLDING LP ADDRESS REDACTED	E100000162093	03/31/2020	Other - Royalty/Revenue Payments	\$7,931.74
	E100000172634	04/30/2020	Other - Royalty/Revenue Payments	\$5,872.36
	E100000175945	05/29/2020	Other - Royalty/Revenue Payments	\$8,406.25
	E100000181424	06/25/2020	Other - Royalty/Revenue Payments	\$3,004.66
SUBTOTAL				\$25,215.01
TEAL RANCH LP PO BOX 417 TILDEN, TX 78072-0417	13737926	04/07/2020	Other - Royalty/Revenue Payments	\$118,827.77
	13760347	05/19/2020	Other - Royalty/Revenue Payments	\$71,572.90
	13780587	06/05/2020	Other - Royalty/Revenue Payments	\$20,680.42
SUBTOTAL				\$211,081.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEAL ROYALTIES LLC AGENT PO BOX 660082 DALLAS, TX 75266-0082	13753215	04/09/2020	Other - Royalty/Revenue Payments	\$4,753.41
	13779596	05/07/2020	Other - Royalty/Revenue Payments	\$3,868.53
	13782652	06/04/2020	Other - Royalty/Revenue Payments	\$2,143.48
SUBTOTAL				\$10,765.42
TEAL ROYALTIES LLC PO BOX 660082 DALLAS, TX 75266-0082	E100000164123	03/31/2020	Other - Royalty/Revenue Payments	\$8,272.55
	E100000169867	04/30/2020	Other - Royalty/Revenue Payments	\$6,771.68
	E100000174039	05/29/2020	Other - Royalty/Revenue Payments	\$3,586.73
	E100000184410	06/25/2020	Other - Royalty/Revenue Payments	\$2,167.42
SUBTOTAL				\$20,798.38
TEAL-FRIES FAMILY TR DEBORAH ANN ADDRESS REDACTED	E100000158129	03/31/2020	Other - Royalty/Revenue Payments	\$5,158.53
	E100000165979	04/30/2020	Other - Royalty/Revenue Payments	\$3,178.09
	E100000173112	05/29/2020	Other - Royalty/Revenue Payments	\$1,425.96
	E100000179717	06/25/2020	Other - Royalty/Revenue Payments	\$493.46
SUBTOTAL				\$10,256.04
TEAM 3 RENTALS & SERVICE PO BOX 1100 NORMANGEE, TX 77871-1100		03/31/2020	Suppliers or vendors	\$38,927.19
		04/01/2020	Suppliers or vendors	\$17,151.02
		04/02/2020	Suppliers or vendors	\$15,839.71
		04/03/2020	Suppliers or vendors	\$51,900.40
		04/08/2020	Suppliers or vendors	\$61,209.16
		04/09/2020	Suppliers or vendors	\$12,435.62
		04/17/2020	Suppliers or vendors	\$71,670.39
		04/22/2020	Suppliers or vendors	\$3,082.41
		04/24/2020	Suppliers or vendors	\$38,414.82
		04/29/2020	Suppliers or vendors	\$3,314.98
		05/01/2020	Suppliers or vendors	\$17,309.89
		05/06/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$96,189.36
		05/21/2020	Suppliers or vendors	\$22,583.24
	7092696	05/21/2020	Suppliers or vendors	
		05/28/2020	Suppliers or vendors	\$1,024.81
		06/04/2020	Suppliers or vendors	\$805.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEAM 3 RENTALS & SERVICE PO BOX 1100 NORMANGEE, TX 77871-1100		06/12/2020	Suppliers or vendors	\$17,735.33
		06/15/2020	Suppliers or vendors	\$1,948.19
SUBTOTAL				\$471,542.48
TECHNICAL MARKETING MANUFACTURING INC 5000 ROBB ST BLDG 3 STE A WHEAT RIDGE, CO 80033-2315		04/01/2020	Suppliers or vendors	\$4,143.80
		04/30/2020	Suppliers or vendors	\$7,382.00
		05/20/2020	Suppliers or vendors	\$1,651.00
SUBTOTAL				\$13,176.80
TED CONSTANZO ADDRESS REDACTED	13748939	04/10/2020	Other - Royalty/Revenue Payments	\$14,852.90
	13780422	05/06/2020	Other - Royalty/Revenue Payments	\$1,387.84
	13784254	06/05/2020	Other - Royalty/Revenue Payments	\$1,373.72
SUBTOTAL				\$17,614.46
TED JAN FARMS FAM LP 504 DUNLOP RD MESHOPPEN, PA 18630-7776	13749253	04/07/2020	Other - Royalty/Revenue Payments	\$23,729.70
	13763398	05/11/2020	Other - Royalty/Revenue Payments	\$12,536.67
	13791279	06/09/2020	Other - Royalty/Revenue Payments	\$17,695.73
SUBTOTAL				\$53,962.10
TED SAKO ADDRESS REDACTED	E100000160802	03/31/2020	Other - Royalty/Revenue Payments	\$13,539.66
	E100000167872	04/30/2020	Other - Royalty/Revenue Payments	\$9,921.40
	E100000175749	05/29/2020	Other - Royalty/Revenue Payments	\$7,026.35
	E100000182320	06/25/2020	Other - Royalty/Revenue Payments	\$3,001.03
SUBTOTAL				\$33,488.44
TED W WALTERS & ASSOCIATES LLC PO BOX 8082 TYLER, TX 75711-8082		04/08/2020	Suppliers or vendors	\$172,565.98
		04/09/2020	Suppliers or vendors	\$239,375.19
		04/13/2020	Suppliers or vendors	\$413,987.01
		04/16/2020	Suppliers or vendors	\$27,838.60
		04/30/2020	Suppliers or vendors	\$33,022.88
		05/06/2020	Suppliers or vendors	\$58,875.33
		05/07/2020	Suppliers or vendors	\$9,421.10
		05/14/2020	Suppliers or vendors	\$628.72

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TED W WALTERS & ASSOCIATES LLC PO BOX 8082 TYLER, TX 75711-8082		05/21/2020	Suppliers or vendors	\$46,983.53
		05/28/2020	Suppliers or vendors	\$59,065.14
		06/10/2020	Suppliers or vendors	\$16,362.50
		06/17/2020	Suppliers or vendors	\$10,291.04
		06/25/2020	Suppliers or vendors	\$16,189.80
SUBTOTAL				\$1,104,606.82
TEDDY L WALKER ADDRESS REDACTED	13750520	04/13/2020	Other - Royalty/Revenue Payments	\$3,990.37
	13777860	05/11/2020	Other - Royalty/Revenue Payments	\$2,953.16
	13791455	06/03/2020	Other - Royalty/Revenue Payments	\$2,020.01
SUBTOTAL				\$8,963.54
TEETSEL FAMILY TR JAMES P TEETSEL JR TRST ADDRESS REDACTED	13748910	04/07/2020	Other - Royalty/Revenue Payments	\$7,095.34
	13766450	05/06/2020	Other - Royalty/Revenue Payments	\$3,552.89
	13784216	06/09/2020	Other - Royalty/Revenue Payments	\$4,129.09
SUBTOTAL				\$14,777.32
TEJAS PERFORMANCE ENERGY LLC 112 S CYPRESS ST LULING, TX 78648-2410		05/21/2020	Suppliers or vendors	\$55,440.00
SUBTOTAL				\$55,440.00
TEJON OIL & GAS INC 30 N GOULD ST STE 10989 SHERIDAN, WY 82801-6317	13759555	04/15/2020	Other - Royalty/Revenue Payments	\$5,361.53
	13775714	05/19/2020	Other - Royalty/Revenue Payments	\$3,913.78
SUBTOTAL				\$9,275.31
TEN MINERAL PROPERTIES LLC 3404 GLENVIEW AVE AUSTIN, TX 78703-1449	13711190	04/29/2020	Other - Royalty/Revenue Payments	\$32,190.10
	13721448	04/29/2020	Other - Royalty/Revenue Payments	\$21,534.30
	13756552	04/29/2020	Other - Royalty/Revenue Payments	\$14,911.03
	13773683	05/05/2020	Other - Royalty/Revenue Payments	\$21,824.10
	13789662	06/08/2020	Other - Royalty/Revenue Payments	\$4,776.56
SUBTOTAL				\$95,236.09

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TENACIOUS TORQUE LLC PO BOX 700666 SAN ANTONIO, TX 78270-0666		04/24/2020	Suppliers or vendors	\$6,260.00
		05/07/2020	Suppliers or vendors	\$5,805.00
SUBTOTAL				\$12,065.00
TENAX ENERGY SOLUTIONS LLC PO BOX 2407 ELK CITY, OK 73648-2407		04/24/2020	Suppliers or vendors	\$160,565.00
SUBTOTAL				\$160,565.00
TENTH AMENDED JOSEPHINE LORIA & SAM P SC 4444 CARTER CREEK PKWY STE 204 BRYAN, TX 77802-4469	13743049	05/04/2020	Other - Royalty/Revenue Payments	\$16,014.83
SUBTOTAL				\$16,014.83
TEOCALI EXPLORATION LLC 6608 N WESTERN AVE STE 404 OKLAHOMA CITY, OK 73116-7326	7099963	04/15/2020	Suppliers or vendors	\$10,825.59
	7102287	05/12/2020	Suppliers or vendors	\$3,743.43
	7102711	06/04/2020	Suppliers or vendors	\$4,575.18
	7103688	06/11/2020	Suppliers or vendors	\$169.07
SUBTOTAL				\$19,313.27
TEP ANADARKO BASIN NORTH III LLC 2000 MCKINNEY AVE STE 2050 DALLAS, TX 75201-1954	E100000162297	03/31/2020	Other - Royalty/Revenue Payments	\$2,880.59
	E100000171832	04/30/2020	Other - Royalty/Revenue Payments	\$2,225.73
	E100000175100	05/29/2020	Other - Royalty/Revenue Payments	\$1,221.21
	E100000180786	06/25/2020	Other - Royalty/Revenue Payments	\$528.01
SUBTOTAL				\$6,855.54
TEP ANADARKO BASIN NORTH IV LLC 2000 MCKINNEY AVE STE 2050 DALLAS, TX 75201-1954	E100000162298	03/31/2020	Other - Royalty/Revenue Payments	\$3,976.94
	E100000171833	04/30/2020	Other - Royalty/Revenue Payments	\$3,073.64
	E100000175102	05/29/2020	Other - Royalty/Revenue Payments	\$1,686.43
	E100000180787	06/25/2020	Other - Royalty/Revenue Payments	\$729.22
SUBTOTAL				\$9,466.23
TEP BARNETT USA LLC PO BOX 17209 FORT WORTH, TX 76102-0209		05/28/2020	Suppliers or vendors	\$11,281.81
SUBTOTAL				\$11,281.81
TERESA ANN GRANT ADDRESS REDACTED	E100000162625	03/31/2020	Other - Royalty/Revenue Payments	\$8,395.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TERESA ANN GRANT ADDRESS REDACTED	E100000168732	04/30/2020	Other - Royalty/Revenue Payments	\$4,910.14
	E100000173613	05/29/2020	Other - Royalty/Revenue Payments	\$4,010.83
	E100000183316	06/25/2020	Other - Royalty/Revenue Payments	\$3,400.42
SUBTOTAL				\$20,716.65
TERESA M SELIN ADDRESS REDACTED	13749961	04/16/2020	Other - Royalty/Revenue Payments	\$43,214.29
	13778118	05/12/2020	Other - Royalty/Revenue Payments	\$45,024.33
	13787235	06/10/2020	Other - Royalty/Revenue Payments	\$154,899.18
SUBTOTAL				\$243,137.80
TERESA R PICARAZZI ADDRESS REDACTED	13738631	04/08/2020	Other - Royalty/Revenue Payments	\$12,877.06
	13769466	05/08/2020	Other - Royalty/Revenue Payments	\$174.78
	13797109	06/09/2020	Other - Royalty/Revenue Payments	\$149.56
SUBTOTAL				\$13,201.40
TERI L EVANS ADDRESS REDACTED	13759096	05/05/2020	Other - Royalty/Revenue Payments	\$10,354.37
	13775649	05/27/2020	Other - Royalty/Revenue Payments	\$7,054.84
	13798826	06/23/2020	Other - Royalty/Revenue Payments	\$5,899.24
SUBTOTAL				\$23,308.45
TERRA STAR INC PO BOX 592 WAYNESBURG, OH 44688-0592		04/17/2020	Suppliers or vendors	\$20,740.00
		04/20/2020	Suppliers or vendors	\$1,800.00
		05/21/2020	Suppliers or vendors	\$23,190.00
		05/28/2020	Suppliers or vendors	\$46,075.00
SUBTOTAL				\$91,805.00
TERRACON CONSULTANTS INC 10841 S RIDGEVIEW RD OLATHE, KS 66061-6456		06/25/2020	Services	\$7,776.01
SUBTOTAL				\$7,776.01

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TERRANCE & DARLENE LEIDY FAM LP 218 AUGUSTINE RD SELLERSVILLE, PA 18960-1308	13747526	04/15/2020	Other - Royalty/Revenue Payments	\$7,926.57
	13763982	05/06/2020	Other - Royalty/Revenue Payments	\$4,904.36
	13792434	06/10/2020	Other - Royalty/Revenue Payments	\$3,958.35
SUBTOTAL				\$16,789.28
TERRENCE C SHALLENBERGER JR DBA EJ BRENEMAN LLC 1101 YERGER BLVD WEST LAWN, PA 19609-1028		04/06/2020	Suppliers or vendors	\$228,742.63
		06/23/2020	Suppliers or vendors	\$21,166.54
SUBTOTAL				\$249,909.17
TERRI ANN TEINERT ADDRESS REDACTED	E100000165650	03/31/2020	Other - Royalty/Revenue Payments	\$4,572.60
	E100000166830	04/30/2020	Other - Royalty/Revenue Payments	\$3,832.44
	E100000177300	05/29/2020	Other - Royalty/Revenue Payments	\$1,983.15
	E100000182039	06/25/2020	Other - Royalty/Revenue Payments	\$733.27
SUBTOTAL				\$11,121.46
TERRI S SCHUELEIN ADDRESS REDACTED	13748807	04/07/2020	Other - Royalty/Revenue Payments	\$4,791.57
	13777761	05/06/2020	Other - Royalty/Revenue Payments	\$3,506.39
	13784068	06/04/2020	Other - Royalty/Revenue Payments	\$2,216.93
SUBTOTAL				\$10,514.89
TERRI STREET GATES LE ARGENT MINERAL MANAGEMENT LLC AGT ADDRESS REDACTED	13750978	04/08/2020	Other - Royalty/Revenue Payments	\$6,780.05
	13774102	05/08/2020	Other - Royalty/Revenue Payments	\$5,783.35
	13784643	06/05/2020	Other - Royalty/Revenue Payments	\$5,064.00
SUBTOTAL				\$17,627.40
TERRIE CAROL TAYLOR ADDRESS REDACTED	3058353	04/13/2020	Other - Delayed Rentals	\$39,325.00
	3058354	04/13/2020	Other - Delayed Rentals	\$10,505.00
SUBTOTAL				\$49,830.00
TERRY A SULLIVAN ADDRESS REDACTED	E100000158951	03/31/2020	Other - Royalty/Revenue Payments	\$7,796.94
	E100000170376	04/30/2020	Other - Royalty/Revenue Payments	\$12,028.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TERRY A SULLIVAN ADDRESS REDACTED	E100000178949	05/29/2020	Other - Royalty/Revenue Payments	\$9,645.76
	E100000185274	06/25/2020	Other - Royalty/Revenue Payments	\$3,981.59
SUBTOTAL				\$33,452.81
TERRY AVEY ADDRESS REDACTED	E100000165476	03/31/2020	Other - Royalty/Revenue Payments	\$5,351.38
	E100000166384	04/30/2020	Other - Royalty/Revenue Payments	\$4,108.32
	E100000177136	05/29/2020	Other - Royalty/Revenue Payments	\$2,810.03
	E100000181677	06/25/2020	Other - Royalty/Revenue Payments	\$1,016.24
SUBTOTAL				\$13,285.97
TERRY B KIRK ADDRESS REDACTED	13746734	04/10/2020	Other - Royalty/Revenue Payments	\$7,512.77
	13775345	05/19/2020	Other - Royalty/Revenue Payments	\$5,637.03
	13786115	06/05/2020	Other - Royalty/Revenue Payments	\$3,635.87
SUBTOTAL				\$16,785.67
TERRY BOGORAD ADDRESS REDACTED	13797258	06/25/2020	Other - Royalty/Revenue Payments	\$7,188.09
SUBTOTAL				\$7,188.09
TERRY LANE ZBORIL ADDRESS REDACTED	13739387	04/07/2020	Other - Royalty/Revenue Payments	\$12,003.49
	13769722	05/11/2020	Other - Royalty/Revenue Payments	\$3,875.49
	13795544	06/08/2020	Other - Royalty/Revenue Payments	\$37,779.55
SUBTOTAL				\$53,658.53
TERRY M WILLIAMS AKA TERRY M BIEHL 455 N TEGNER ST UNIT 3 WICKENBURG, AZ 85390-2404	E100000179309	05/29/2020	Other - Royalty/Revenue Payments	\$19,428.51
	E100000185613	06/25/2020	Other - Royalty/Revenue Payments	\$1,361.66
SUBTOTAL				\$20,790.17
TERRY PRUITT ADDRESS REDACTED	13718959	04/28/2020	Other - Royalty/Revenue Payments	\$2,801.67
	13741878	04/28/2020	Other - Royalty/Revenue Payments	\$2,447.21
	13772121	06/23/2020	Other - Royalty/Revenue Payments	\$1,842.17
	13793864	06/23/2020	Other - Royalty/Revenue Payments	\$1,313.61
SUBTOTAL				\$8,404.66

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TERRY W & CYNTHIA H MAGEE ADDRESS REDACTED	13746014	04/09/2020	Other - Royalty/Revenue Payments	\$4,370.00
	13775422	05/12/2020	Other - Royalty/Revenue Payments	\$3,218.98
	13786222	06/03/2020	Other - Royalty/Revenue Payments	\$2,665.72
SUBTOTAL				\$10,254.70
TERRY WAYNE MAGEE ADDRESS REDACTED	8097177	04/02/2020	Other - Royalty/Revenue Payments	\$7,476.70
	8098079	05/08/2020	Other - Royalty/Revenue Payments	\$5,507.53
	8098498	06/03/2020	Other - Royalty/Revenue Payments	\$4,560.27
SUBTOTAL				\$17,544.50
TERVITA LLC PO BOX 840730 DALLAS, TX 75284-0730		03/31/2020	Suppliers or vendors	\$1,250.00
		04/03/2020	Suppliers or vendors	\$310.00
		04/13/2020	Suppliers or vendors	\$12,607.60
		04/14/2020	Suppliers or vendors	\$65,330.90
		04/17/2020	Suppliers or vendors	\$118,600.50
		04/20/2020	Suppliers or vendors	\$9,910.00
		04/24/2020	Suppliers or vendors	\$734.45
		04/28/2020	Suppliers or vendors	\$50,644.86
		04/29/2020	Suppliers or vendors	\$4,885.30
		05/04/2020	Suppliers or vendors	\$204,169.29
		05/07/2020	Suppliers or vendors	\$124,775.50
		05/12/2020	Suppliers or vendors	\$5,000.00
		05/14/2020	Suppliers or vendors	\$10,421.05
		06/11/2020	Suppliers or vendors	\$306,055.80
		06/12/2020	Suppliers or vendors	\$213,359.07
		06/15/2020	Suppliers or vendors	\$111,007.50
		06/16/2020	Suppliers or vendors	\$30,289.65
SUBTOTAL				\$1,269,351.47
TESSCO INCORPORATED PO BOX 102885 ATLANTA, GA30368-2885		05/12/2020	Suppliers or vendors	\$109,954.25
SUBTOTAL				\$109,954.25
TESTAMERICA LABORATORIES INC PO BOX 204290 DALLAS, TX 75320-4290		03/31/2020	Suppliers or vendors	\$841.50
		04/03/2020	Suppliers or vendors	\$8,421.00
		04/20/2020	Suppliers or vendors	\$2,511.00
		04/21/2020	Suppliers or vendors	\$1,416.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TESTAMERICA LABORATORIES INC PO BOX 204290 DALLAS, TX 75320-4290		04/24/2020	Suppliers or vendors	\$6,321.64
		04/28/2020	Suppliers or vendors	\$28.50
		05/01/2020	Suppliers or vendors	\$8,151.00
		05/05/2020	Suppliers or vendors	\$1,260.00
		05/07/2020	Suppliers or vendors	\$1,260.00
		05/12/2020	Suppliers or vendors	\$1,760.50
		05/21/2020	Suppliers or vendors	\$3,030.00
		05/28/2020	Suppliers or vendors	\$8,928.25
		05/29/2020	Suppliers or vendors	\$2,675.00
		06/03/2020	Suppliers or vendors	\$220.00
		06/05/2020	Suppliers or vendors	\$220.00
		06/15/2020	Suppliers or vendors	\$9,589.00
		06/16/2020	Suppliers or vendors	\$745.00
	SUBTOTAL			
TETRA TECHNOLOGIES INC PO BOX 841185 DALLAS, TX 75284-1185		04/06/2020	Suppliers or vendors	\$43,360.45
		04/13/2020	Suppliers or vendors	\$303,268.79
		04/14/2020	Suppliers or vendors	\$240,490.08
		04/17/2020	Suppliers or vendors	\$208,471.36
		04/24/2020	Suppliers or vendors	\$111,227.09
		04/27/2020	Suppliers or vendors	\$55,500.00
		05/04/2020	Suppliers or vendors	\$98,238.72
		05/05/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$294,879.29
		05/21/2020	Suppliers or vendors	\$94,732.92
		05/28/2020	Suppliers or vendors	\$5,773.34
		05/29/2020	Suppliers or vendors	\$28,190.00
		06/01/2020	Suppliers or vendors	\$12,600.00
		06/02/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$430,705.83
		06/16/2020	Suppliers or vendors	\$44,835.15
SUBTOTAL				\$1,972,273.02
TEWKSBURY HOLLOW FAM LLC 1421 SALVADORE CT MARCO ISLAND, FL 34145-5856	13757315	04/07/2020	Other - Royalty/Revenue Payments	\$9,907.89
	13764424	05/06/2020	Other - Royalty/Revenue Payments	\$4,654.97
	13792793	06/11/2020	Other - Royalty/Revenue Payments	\$5,817.97
SUBTOTAL				\$20,380.83

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEXAS 4JP HOLDINGS LLC PO BOX 429 TAYLOR, TX 76574-0429	E100000158877	03/31/2020	Other - Royalty/Revenue Payments	\$7,393.90
	E100000170646	04/30/2020	Other - Royalty/Revenue Payments	\$4,810.73
	E100000179279	05/29/2020	Other - Royalty/Revenue Payments	\$5,230.99
SUBTOTAL				\$17,435.62
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840-2811	13750688	04/08/2020	Other - Royalty/Revenue Payments	\$41,031.51
	13778096	05/07/2020	Other - Royalty/Revenue Payments	\$29,388.73
	13787197	06/04/2020	Other - Royalty/Revenue Payments	\$17,654.82
SUBTOTAL				\$88,075.06
TEXAS CHRISTIAN UNIVERSITY PO BOX 297041 FORT WORTH, TX 76129-0001	E100000163116	03/31/2020	Other - Royalty/Revenue Payments	\$97,686.06
	E100000172970	04/30/2020	Other - Royalty/Revenue Payments	\$75,250.82
	E100000174228	05/29/2020	Other - Royalty/Revenue Payments	\$51,392.90
	E100000184564	06/25/2020	Other - Royalty/Revenue Payments	\$25,293.64
SUBTOTAL				\$249,623.42
TEXAS EDWARDS INC DBA KRITI TE 12141 WICKCHESTER LN STE 660 HOUSTON, TX 77079-1251	E100000164451	03/31/2020	Other - Royalty/Revenue Payments	\$18,343.41
	E100000171613	04/30/2020	Other - Royalty/Revenue Payments	\$17,791.69
		05/28/2020	Other - Royalty/Revenue Payments	\$7,976.36
	E100000180546	06/25/2020	Other - Royalty/Revenue Payments	\$9,081.85
SUBTOTAL				\$53,193.31
TEXAS ENERGY FLUIDS LLC PO BOX 9149 MINNEAPOLIS, MN 55480-9149	7098674	03/31/2020	Suppliers or vendors	\$7,095.00
	7099702	03/31/2020	Suppliers or vendors	\$51,135.00
	7099744	03/31/2020	Suppliers or vendors	\$155,026.29
	7099758	04/03/2020	Suppliers or vendors	\$44,708.98
	7099830	04/06/2020	Suppliers or vendors	\$28,689.47
	7099841	04/07/2020	Suppliers or vendors	\$14,597.25
	7099854	04/07/2020	Suppliers or vendors	\$5,203.95
	7099880	04/08/2020	Suppliers or vendors	\$87,133.17
	7099923	04/13/2020	Suppliers or vendors	\$9,014.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEXAS ENERGY FLUIDS LLC PO BOX 9149 MINNEAPOLIS, MN 55480-9149	7099975	04/14/2020	Suppliers or vendors	\$997.50
	7100025	04/14/2020	Suppliers or vendors	\$8,888.25
		04/16/2020	Suppliers or vendors	\$20,721.24
		04/17/2020	Suppliers or vendors	\$30,787.50
		04/20/2020	Suppliers or vendors	\$1,433.25
		04/21/2020	Suppliers or vendors	\$16,036.15
		04/22/2020	Suppliers or vendors	\$5,439.05
		04/23/2020	Suppliers or vendors	\$29,531.25
		04/24/2020	Suppliers or vendors	\$81,076.47
		04/27/2020	Suppliers or vendors	\$1,543.50
		04/28/2020	Suppliers or vendors	\$10,167.00
		04/30/2020	Suppliers or vendors	\$1,863.75
		05/01/2020	Suppliers or vendors	\$75,099.11
		05/04/2020	Suppliers or vendors	\$10,449.65
		05/05/2020	Suppliers or vendors	\$12,846.75
		05/06/2020	Suppliers or vendors	\$855.75
		05/07/2020	Suppliers or vendors	\$23,273.16
		05/13/2020	Suppliers or vendors	\$23,562.75
		05/14/2020	Suppliers or vendors	\$49,605.49
		05/18/2020	Suppliers or vendors	\$13,630.75
		05/20/2020	Suppliers or vendors	\$1,632.75
		05/21/2020	Suppliers or vendors	\$32,415.25
		05/22/2020	Suppliers or vendors	\$80,079.47
		05/26/2020	Suppliers or vendors	\$7,382.55
		05/27/2020	Suppliers or vendors	\$13,451.55
		05/28/2020	Suppliers or vendors	\$67,035.76
		05/29/2020	Suppliers or vendors	\$10,605.00
		06/03/2020	Suppliers or vendors	\$9,476.90
		06/04/2020	Suppliers or vendors	\$32,228.16
		06/08/2020	Suppliers or vendors	\$887.25
		06/09/2020	Suppliers or vendors	\$257.25
		06/10/2020	Suppliers or vendors	\$210.00
		06/12/2020	Suppliers or vendors	\$3,508.00
		06/15/2020	Suppliers or vendors	\$21,473.64
		06/16/2020	Suppliers or vendors	\$101,225.30
		06/19/2020	Suppliers or vendors	\$2,867.00
		06/22/2020	Suppliers or vendors	\$23,262.43
		06/23/2020	Suppliers or vendors	\$9,924.50
		06/24/2020	Suppliers or vendors	\$1,012.55
		06/25/2020	Suppliers or vendors	\$71,681.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUBTOTAL				\$1,311,028.42
TEXAS ENERGY SERVICES LLC PO BOX 2108 ALICE, TX 78333-2108		03/31/2020	Suppliers or vendors	\$182,178.15
		04/03/2020	Suppliers or vendors	\$75,402.54
		04/06/2020	Suppliers or vendors	\$60,471.75
		04/13/2020	Suppliers or vendors	\$115,252.39
		04/14/2020	Suppliers or vendors	\$14,246.96
		04/15/2020	Suppliers or vendors	\$530.75
		04/16/2020	Suppliers or vendors	\$2,084.80
		04/17/2020	Suppliers or vendors	\$58,752.00
		04/20/2020	Suppliers or vendors	\$47,841.17
		04/23/2020	Suppliers or vendors	\$6,742.50
		04/24/2020	Suppliers or vendors	\$34,741.79
		04/27/2020	Suppliers or vendors	\$27,621.25
		04/28/2020	Suppliers or vendors	\$2,000.00
		04/29/2020	Suppliers or vendors	\$2,123.00
		05/01/2020	Suppliers or vendors	\$551.25
		05/05/2020	Suppliers or vendors	\$525.00
		05/07/2020	Suppliers or vendors	\$2,216.04
		05/21/2020	Suppliers or vendors	\$105.00
		05/22/2020	Suppliers or vendors	\$42,777.15
		05/26/2020	Suppliers or vendors	\$3,818.00
		05/28/2020	Suppliers or vendors	\$13,026.00
		06/02/2020	Suppliers or vendors	\$5,589.75
		06/04/2020	Suppliers or vendors	\$4,149.04
		06/12/2020	Suppliers or vendors	\$14,566.00
		06/15/2020	Suppliers or vendors	\$430.00
SUBTOTAL				\$717,742.28
TEXAS EPARTNERS X LP 1001 MCKINNEY ST STE 2200 HOUSTON, TX 77002-6418	E100000164877	03/31/2020	Other - Royalty/Revenue Payments	\$9,668.38
	E100000167483	04/30/2020	Other - Royalty/Revenue Payments	\$4,907.59
	E100000178115	05/29/2020	Other - Royalty/Revenue Payments	\$5,647.06
	E100000185092	06/25/2020	Other - Royalty/Revenue Payments	\$3,342.12
SUBTOTAL				\$23,565.15
TEXAS FUELING SERVICES INC PO BOX 207466 DALLAS, TX 75320-7466		03/31/2020	Suppliers or vendors	\$178,100.21
		04/03/2020	Suppliers or vendors	\$412,544.04

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEXAS FUELING SERVICES INC PO BOX 207466 DALLAS, TX 75320-7466		04/06/2020	Suppliers or vendors	\$397,714.37
		04/07/2020	Suppliers or vendors	\$19,975.63
		04/09/2020	Suppliers or vendors	\$155,488.22
		04/13/2020	Suppliers or vendors	\$440,028.81
		04/17/2020	Suppliers or vendors	\$96,540.96
		04/20/2020	Suppliers or vendors	\$28,827.30
		04/24/2020	Suppliers or vendors	\$1,147,365.72
		04/27/2020	Suppliers or vendors	\$218,879.27
		04/28/2020	Suppliers or vendors	\$287,918.01
		05/20/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$3,383,382.54
TEXAS MATERIALS 1320 ARROW POINT DR STE 600 CEDAR PARK, TX 78613-2189				
	7098673	03/31/2020	Suppliers or vendors	\$126,692.49
	7099891	04/09/2020	Suppliers or vendors	\$35,900.08
	7100023	04/14/2020	Suppliers or vendors	\$3,594.29
	7100049	04/17/2020	Suppliers or vendors	\$20,386.59
	7100092	04/20/2020	Suppliers or vendors	\$4,433.30
	7100180	04/21/2020	Suppliers or vendors	\$1,810.55
	7100209	04/21/2020	Suppliers or vendors	\$7,626.24
	7100329	04/28/2020	Suppliers or vendors	\$75,507.43
	7100366	05/01/2020	Suppliers or vendors	\$7,810.62
	7102163	05/05/2020	Suppliers or vendors	\$3,186.88
	7102171	05/05/2020	Suppliers or vendors	\$1,252.47
	7102394	05/08/2020	Suppliers or vendors	\$82,705.99
	7102456	05/11/2020	Suppliers or vendors	\$1,008.69
SUBTOTAL				\$371,915.62
TEXAS MEEK RANCHES LTD 1845 WATER ST KERRVILLE, TX 78028-6023				
	13757853	04/08/2020	Other - Royalty/Revenue Payments	\$20,932.41
	13778964	05/06/2020	Other - Royalty/Revenue Payments	\$21,764.91
	13793214	06/04/2020	Other - Royalty/Revenue Payments	\$75,031.10
SUBTOTAL				\$117,728.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEXAS OSAGE ROYALTY POOL 8602 CROWNHILL BLVD SAN ANTONIO, TX 78209-1121		04/28/2020	Other - Royalty/Revenue Payments	\$232,874.99
		05/28/2020	Other - Royalty/Revenue Payments	\$142,245.76
		06/25/2020	Other - Royalty/Revenue Payments	\$57,754.70
SUBTOTAL				\$432,875.45
TEXAS PREMIER RESOURCES LLC 2441 BARTLETT ST HOUSTON, TX 77098-5101	7099703	03/31/2020	Suppliers or vendors	\$10,628.80
	7099759	04/08/2020	Suppliers or vendors	\$1,423.13
	7099901	04/14/2020	Suppliers or vendors	\$2,227.50
	7100060	04/16/2020	Suppliers or vendors	\$9,679.80
	7102438	05/13/2020	Suppliers or vendors	\$1,081.25
	7103748	06/15/2020	Suppliers or vendors	\$5,031.00
SUBTOTAL				\$30,071.48
TEXAS RESOURCES ACQUISITIONS LLC 10210 N CENTRAL EXPY STE 300 DALLAS, TX 75231-3470	E100000159049	03/31/2020	Other - Royalty/Revenue Payments	\$5,565.33
	E100000170581	04/30/2020	Other - Royalty/Revenue Payments	\$3,598.86
	E100000179202	05/29/2020	Other - Royalty/Revenue Payments	\$3,923.55
	E100000185510	06/25/2020	Other - Royalty/Revenue Payments	\$2,559.96
SUBTOTAL				\$15,647.70
TEXAS SWABBING SERVICES INC PO BOX 5781 KINGSVILLE, TX 78364-5781		03/31/2020	Suppliers or vendors	\$10,925.00
		04/24/2020	Suppliers or vendors	\$25,000.00
		04/27/2020	Suppliers or vendors	\$32,625.00
		05/13/2020	Suppliers or vendors	\$11,250.00
		05/28/2020	Suppliers or vendors	\$65,175.00
SUBTOTAL				\$144,975.00
TEXCON GENERAL CONTRACTORS PO BOX 138 KURTEN, TX 77862-0138		06/23/2020	Suppliers or vendors	\$22,614.32
SUBTOTAL				\$22,614.32
TEXIAN MINERAL & ROYALTY LLC 1819 SAINT JAMES PL HOUSTON, TX 77056-4110	E100000158693	03/31/2020	Other - Royalty/Revenue Payments	\$5,085.75
	E100000170463	04/30/2020	Other - Royalty/Revenue Payments	\$8,071.16
	3059017	05/19/2020	Other - Delayed Rentals	\$6,175.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEXIAN MINERAL & ROYALTY LLC 1819 SAINT JAMES PL HOUSTON, TX 77056-4110	E100000179059	05/29/2020	Other - Royalty/Revenue Payments	\$4,947.55
	E100000185373	06/25/2020	Other - Royalty/Revenue Payments	\$1,343.47
SUBTOTAL				\$25,622.93
TGM SERVICES INC PO BOX 566 GIDDINGS, TX 78942-0566		04/06/2020	Suppliers or vendors	\$40,202.68
SUBTOTAL				\$40,202.68
TGS CANADA CORPORATION CENTENNIAL PLACE 2100 250 - 5TH ST SW CALGARY, AB T2P 0R4 CANADA	7100070	05/01/2020	Suppliers or vendors	\$176,477.42
	7102155	05/20/2020	Suppliers or vendors	\$136,696.14
	7102178	05/20/2020	Suppliers or vendors	\$183,363.75
SUBTOTAL				\$496,537.31
THATCHER CORP INC 14806 E BROADWAY AVE SPOKANE VALLEY, WA99216-2038	E100000161027	03/31/2020	Other - Royalty/Revenue Payments	\$7,093.90
	E100000172406	04/30/2020	Other - Royalty/Revenue Payments	\$5,359.88
	E100000177776	05/29/2020	Other - Royalty/Revenue Payments	\$2,923.70
	E100000181481	06/25/2020	Other - Royalty/Revenue Payments	\$959.95
SUBTOTAL				\$16,337.43
THE CONFERENCE BOARD INC 845 3RD AVE NEW YORK, NY 10022-6601		04/01/2020	Suppliers or vendors	\$9,200.00
		05/15/2020	Suppliers or vendors	\$9,900.00
SUBTOTAL				\$19,100.00
THE FRANKIE & JUDY LIMMER FAM BY 12506 FM 1660 TAYLOR, TX 76574-5281	E100000164816	03/31/2020	Other - Royalty/Revenue Payments	\$8,470.89
	E100000172904	04/30/2020	Other - Royalty/Revenue Payments	\$6,057.90
	E100000178061	05/29/2020	Other - Royalty/Revenue Payments	\$4,239.02
	E100000185041	06/25/2020	Other - Royalty/Revenue Payments	\$2,014.35
SUBTOTAL				\$20,782.16
THE MCGUIRE FIRM PC 102 N COLLEGE AVE STE 301 TYLER, TX 75702-7264		05/05/2020	Services	\$25,000.00
SUBTOTAL				\$25,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THE MCKINLEY TR WILLIAM DEVER EDWARDS TRST ADDRESS REDACTED	13746090	04/06/2020	Other - Royalty/Revenue Payments	\$10,145.13
	13775507	05/07/2020	Other - Royalty/Revenue Payments	\$7,759.79
	13786331	06/08/2020	Other - Royalty/Revenue Payments	\$4,227.35
SUBTOTAL				\$22,132.27
THE NOLAN GROUP INC 4925 GREENVILLE AVE STE 1020 DALLAS, TX 75206-4085	13760886	06/05/2020	Other - Royalty/Revenue Payments	\$239,022.30
SUBTOTAL				\$239,022.30
THE PETRAM GROUP LLC 999 18TH ST STE 1650S DENVER, CO 80202-2566	13761049	05/18/2020	Other - Royalty/Revenue Payments	\$21,182.09
SUBTOTAL				\$21,182.09
THE SHANOR GROUP LLC 600 17TH ST STE 2800 DENVER, CO 80202-5428		04/02/2020	Services	\$17,012.00
		04/03/2020	Services	\$5,490.00
		04/23/2020	Services	\$30,337.50
		04/24/2020	Services	\$3,517.50
		05/04/2020	Services	\$2,990.00
		05/06/2020	Services	\$4,952.50
		05/07/2020	Services	\$5,387.50
		05/20/2020	Services	\$29,753.50
		05/21/2020	Services	\$11,678.00
		06/23/2020	Services	\$47,627.25
SUBTOTAL				\$158,745.75
THE TITLE LAW GROUP PLLC 525 CENTRAL PARK DR STE 302 OKLAHOMA CITY, OK 73105-1722		04/03/2020	Services	\$1,347.50
		04/17/2020	Services	\$1,680.00
		04/24/2020	Services	\$7,897.50
		05/06/2020	Services	\$4,860.00
		05/07/2020	Services	\$1,770.00
		05/12/2020	Services	\$5,535.00
		05/21/2020	Services	\$23,782.50
		05/28/2020	Services	\$1,337.50
		05/29/2020	Services	\$0.00
		06/03/2020	Services	\$0.00
		06/04/2020	Services	\$2,850.00
		06/15/2020	Services	\$650.00
SUBTOTAL				\$51,710.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THE WILLIAMS COMPANIES INC PO BOX 2400 TULSA, OK 74102-2400		04/29/2020	Suppliers or vendors	\$223,455.61
		05/19/2020	Suppliers or vendors	\$49,262.32
		06/15/2020	Suppliers or vendors	\$89,609.00
SUBTOTAL				\$362,326.93
THELMA NEAL CHITTIM TR UW FBO MARY JANE CHITTIM FLETCHER ARGENT TRUST CO TRST ADDRESS REDACTED	13748375	04/07/2020	Other - Royalty/Revenue Payments	\$2,865.18
	13777121	05/11/2020	Other - Royalty/Revenue Payments	\$21,892.34
	13792543	06/02/2020	Other - Royalty/Revenue Payments	\$1,463.12
SUBTOTAL				\$26,220.64
THELMA NEAL CHITTIM TR UW FBO PENNY LUBBOCK CHITTIM MORRILL ARGENT TRUST CO TRST ADDRESS REDACTED	13748377	04/07/2020	Other - Royalty/Revenue Payments	\$2,865.18
	13777123	05/11/2020	Other - Royalty/Revenue Payments	\$21,892.63
	13792545	06/02/2020	Other - Royalty/Revenue Payments	\$1,463.12
SUBTOTAL				\$26,220.93
THELMA NEAL CHITTIM TR UW FBO SUSAN MERRY CHITTIM MCCLOSKEY ARGENT TRUST CO TRST ADDRESS REDACTED	13748376	04/07/2020	Other - Royalty/Revenue Payments	\$2,865.18
	13777122	05/11/2020	Other - Royalty/Revenue Payments	\$21,892.95
	13792544	06/02/2020	Other - Royalty/Revenue Payments	\$1,463.12
SUBTOTAL				\$26,221.25
THEMER FAMILY REV TR DONALD PAUL THEMER & ANN MARIE THEMER MOREAU CO-TRSTS ADDRESS REDACTED	13760206	04/22/2020	Other - Royalty/Revenue Payments	\$13,641.12
	13775789	05/12/2020	Other - Royalty/Revenue Payments	\$10,991.51
	13791108	06/10/2020	Other - Royalty/Revenue Payments	\$6,327.84
SUBTOTAL				\$30,960.47
THEODORE F DUSEK JR ADDRESS REDACTED	7102196	05/05/2020	Suppliers or vendors	\$19,173.93
SUBTOTAL				\$19,173.93

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THERESA LYNN EBNER ADDRESS REDACTED	3058746	04/29/2020	Other - Delayed Rentals	\$10,505.00
	3058834	04/29/2020	Other - Delayed Rentals	\$39,325.00
SUBTOTAL				\$49,830.00
THERESA M ALEXANDER LLC 5211 WILD BLACKBERRY DR KINGWOOD, TX 77345-2023	13756504	04/22/2020	Other - Royalty/Revenue Payments	\$9,367.20
	13773663	05/06/2020	Other - Royalty/Revenue Payments	\$8,878.80
	13789625	06/03/2020	Other - Royalty/Revenue Payments	\$7,740.92
SUBTOTAL				\$25,986.92
THEUBER FAMILY REV TR DAVID M THEUBER TR ADDRESS REDACTED	13768948	05/06/2020	Other - Royalty/Revenue Payments	\$5,867.07
	13795990	06/08/2020	Other - Royalty/Revenue Payments	\$967.95
SUBTOTAL				\$6,835.02
THIGPEN RESOURCES LLC PO BOX 445 MANSFIELD, LA 71052-0445	7099865	04/10/2020	Other - Royalty/Revenue Payments	\$13,564.02
SUBTOTAL				\$13,564.02
THIRD HAND FIELD SERVICES INC 3946 N US HIGHWAY 77 LA GRANGE, TX 78945-5403	7099897	04/10/2020	Suppliers or vendors	\$12,195.18
	7100019	04/16/2020	Suppliers or vendors	\$8,731.18
	7100336	04/29/2020	Suppliers or vendors	\$3,335.21
	7102161	05/06/2020	Suppliers or vendors	\$426.50
	7102433	05/12/2020	Suppliers or vendors	\$12,523.54
	7102610	05/28/2020	Suppliers or vendors	\$5,486.53
	7103790	06/16/2020	Suppliers or vendors	\$9,757.66
SUBTOTAL				\$52,455.80
THOMAS A GATES ADDRESS REDACTED	13747905	04/07/2020	Other - Royalty/Revenue Payments	\$6,780.12
	13776569	05/06/2020	Other - Royalty/Revenue Payments	\$5,783.41
	13784030	06/04/2020	Other - Royalty/Revenue Payments	\$5,064.04
SUBTOTAL				\$17,627.57
THOMAS A HILL ADDRESS REDACTED	3058710	04/22/2020	Other - Delayed Rentals	\$2,696.69
	3058711	04/22/2020	Other - Delayed Rentals	\$19,401.89
	3058712	04/22/2020	Other - Delayed Rentals	\$1,106.54
SUBTOTAL				\$23,205.12

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS A KNESEK LE ADDRESS REDACTED	13739536	04/06/2020	Other - Royalty/Revenue Payments	\$5,146.33
	13769844	05/06/2020	Other - Royalty/Revenue Payments	\$3,904.93
	13795851	06/03/2020	Other - Royalty/Revenue Payments	\$2,073.01
SUBTOTAL				\$11,124.27
THOMAS A KNESEK ADDRESS REDACTED	13741897	04/06/2020	Other - Royalty/Revenue Payments	\$9,715.68
	13772426	05/06/2020	Other - Royalty/Revenue Payments	\$9,278.10
	13793902	06/03/2020	Other - Royalty/Revenue Payments	\$4,147.11
SUBTOTAL				\$23,140.89
THOMAS A PAYNE ADDRESS REDACTED	13741057	04/06/2020	Other - Royalty/Revenue Payments	\$6,526.64
	13769728	05/05/2020	Other - Royalty/Revenue Payments	\$4,591.27
	13795560	06/02/2020	Other - Royalty/Revenue Payments	\$2,882.92
SUBTOTAL				\$14,000.83
THOMAS A TIETJEN ADDRESS REDACTED	13740240	04/07/2020	Other - Royalty/Revenue Payments	\$88,145.11
	13769727	05/06/2020	Other - Royalty/Revenue Payments	\$65,759.05
	13795553	06/02/2020	Other - Royalty/Revenue Payments	\$38,125.30
SUBTOTAL				\$192,029.46
THOMAS AYLNER DWYER MCNEESE DESC TR UW OF THOMAS AYLNER DWYER MCNEESE II TRST ADDRESS REDACTED	13756497	04/07/2020	Other - Royalty/Revenue Payments	\$14,889.34
	13773659	05/06/2020	Other - Royalty/Revenue Payments	\$9,637.75
	13789615	06/12/2020	Other - Royalty/Revenue Payments	\$6,487.94
SUBTOTAL				\$31,015.03
THOMAS CECIL BLOUNT JR ADDRESS REDACTED	13752594	04/06/2020	Other - Royalty/Revenue Payments	\$4,119.22
	13778611	05/07/2020	Other - Royalty/Revenue Payments	\$2,763.77
	13783154	06/09/2020	Other - Royalty/Revenue Payments	\$2,611.80
SUBTOTAL				\$9,494.79
THOMAS D & CONNIE M BLISS ADDRESS REDACTED	E100000168175	04/30/2020	Other - Royalty/Revenue Payments	\$955.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS D & CONNIE M BLISS ADDRESS REDACTED	E100000174646	05/29/2020	Other - Royalty/Revenue Payments	\$6,919.85
	E100000182521	06/25/2020	Other - Royalty/Revenue Payments	\$6,160.01
SUBTOTAL				\$14,035.82
THOMAS D & REBECCA L DEREMER ADDRESS REDACTED	13748525	04/06/2020	Other - Royalty/Revenue Payments	\$58,960.75
	13766298	05/08/2020	Other - Royalty/Revenue Payments	\$9,175.49
	13783673	06/04/2020	Other - Royalty/Revenue Payments	\$10,947.34
SUBTOTAL				\$79,083.58
THOMAS DON NOAH ADDRESS REDACTED	13759110	05/04/2020	Other - Royalty/Revenue Payments	\$26,635.94
	13775651	05/06/2020	Other - Royalty/Revenue Payments	\$21,375.92
	13798837	06/04/2020	Other - Royalty/Revenue Payments	\$14,601.60
SUBTOTAL				\$62,613.46
THOMAS F & JOYCE KRENEK LE ADDRESS REDACTED	E100000159047	03/31/2020	Other - Royalty/Revenue Payments	\$3,543.07
	E100000170579	04/30/2020	Other - Royalty/Revenue Payments	\$2,667.32
	E100000179200	05/29/2020	Other - Royalty/Revenue Payments	\$1,533.24
	E100000185507	06/25/2020	Other - Royalty/Revenue Payments	\$628.85
SUBTOTAL				\$8,372.48
THOMAS F & JOYCE KRENEK ADDRESS REDACTED	E100000159320	03/31/2020	Other - Royalty/Revenue Payments	\$5,091.28
	E100000171288	04/30/2020	Other - Royalty/Revenue Payments	\$4,698.46
	E100000178353	05/29/2020	Other - Royalty/Revenue Payments	\$2,699.06
	E100000180103	06/25/2020	Other - Royalty/Revenue Payments	\$1,062.08
SUBTOTAL				\$13,550.88
THOMAS F OCONNOR ADDRESS REDACTED	E100000161815	03/31/2020	Other - Royalty/Revenue Payments	\$43,214.30
	E100000172638	04/30/2020	Other - Royalty/Revenue Payments	\$45,024.34
	E100000175965	05/29/2020	Other - Royalty/Revenue Payments	\$154,899.18
	E100000180994	06/25/2020	Other - Royalty/Revenue Payments	\$48,103.44
SUBTOTAL				\$291,241.26

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS FRANKLIN SESSIONS II ADDRESS REDACTED	E100000161734	03/31/2020	Other - Royalty/Revenue Payments	\$2,808.23
	E100000168100	04/30/2020	Other - Royalty/Revenue Payments	\$2,130.18
	E100000175854	05/29/2020	Other - Royalty/Revenue Payments	\$1,909.54
	E100000183052	06/25/2020	Other - Royalty/Revenue Payments	\$881.49
SUBTOTAL				\$7,729.44
THOMAS G & BRENDA THOMPSON ADDRESS REDACTED	E100000161980	03/31/2020	Other - Royalty/Revenue Payments	\$2,442.82
	E100000166888	04/30/2020	Other - Royalty/Revenue Payments	\$1,505.07
	E100000177389	05/29/2020	Other - Royalty/Revenue Payments	\$76,752.33
	E100000182079	06/25/2020	Other - Royalty/Revenue Payments	\$1,367.12
SUBTOTAL				\$82,067.34
THOMAS G HOMEYER ADDRESS REDACTED	13740242	04/14/2020	Other - Royalty/Revenue Payments	\$7,553.18
	13769729	05/11/2020	Other - Royalty/Revenue Payments	\$6,646.87
	13795562	06/08/2020	Other - Royalty/Revenue Payments	\$4,053.34
SUBTOTAL				\$18,253.39
THOMAS G KITCHEN ADDRESS REDACTED	13747056	04/08/2020	Other - Royalty/Revenue Payments	\$7,822.82
	13763585	05/18/2020	Other - Royalty/Revenue Payments	\$6,309.93
	13791798	06/03/2020	Other - Royalty/Revenue Payments	\$5,613.93
SUBTOTAL				\$19,746.68
THOMAS G PURDY ADDRESS REDACTED	13744055	04/17/2020	Other - Royalty/Revenue Payments	\$4,053.25
	13762204	05/06/2020	Other - Royalty/Revenue Payments	\$1,953.65
	13788959	06/11/2020	Other - Royalty/Revenue Payments	\$2,478.78
SUBTOTAL				\$8,485.68
THOMAS GRIFFIN ROCKETT JR ADDRESS REDACTED	13741246	04/07/2020	Other - Royalty/Revenue Payments	\$4,553.40
	13769001	05/11/2020	Other - Royalty/Revenue Payments	\$3,421.11
	13796087	06/05/2020	Other - Royalty/Revenue Payments	\$2,037.70
SUBTOTAL				\$10,012.21

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS H MOORE PO BOX 837 WHITNEY, TX 76692-0837		04/28/2020	Other - Royalty/Revenue Payments	\$4,531.50
		05/28/2020	Other - Royalty/Revenue Payments	\$2,982.91
		06/25/2020	Other - Royalty/Revenue Payments	\$1,342.72
SUBTOTAL				\$8,857.13
THOMAS J & CYNTHIA M MILLER ADDRESS REDACTED	13749655	04/08/2020	Other - Royalty/Revenue Payments	\$6,154.58
	13766083	05/06/2020	Other - Royalty/Revenue Payments	\$2,960.94
	13786832	06/11/2020	Other - Royalty/Revenue Payments	\$3,699.99
SUBTOTAL				\$12,815.51
THOMAS J & JUDY D KISHBAUGH ADDRESS REDACTED	E100000161390	03/31/2020	Other - Royalty/Revenue Payments	\$4,382.74
	E100000168163	04/30/2020	Other - Royalty/Revenue Payments	\$2,469.71
	E100000174622	05/29/2020	Other - Royalty/Revenue Payments	\$3,208.96
	E100000182502	06/25/2020	Other - Royalty/Revenue Payments	\$1,274.85
SUBTOTAL				\$11,336.26
THOMAS J & PATSY L SIMEK LE ADDRESS REDACTED	13739038	04/09/2020	Other - Royalty/Revenue Payments	\$15,008.02
	13768453	05/08/2020	Other - Royalty/Revenue Payments	\$16,712.07
	13797036	06/12/2020	Other - Royalty/Revenue Payments	\$5,289.30
SUBTOTAL				\$37,009.39
THOMAS J TAYLOR ADDRESS REDACTED	13747224	04/17/2020	Other - Royalty/Revenue Payments	\$7,013.84
	13763753	05/14/2020	Other - Royalty/Revenue Payments	\$4,369.93
	13792040	06/17/2020	Other - Royalty/Revenue Payments	\$3,493.91
SUBTOTAL				\$14,877.68
THOMAS L & BRENDA L PEPPER ADDRESS REDACTED	13747005	05/06/2020	Other - Royalty/Revenue Payments	\$79.19
	13763543	05/06/2020	Other - Royalty/Revenue Payments	\$25,525.71
	13791707	06/19/2020	Other - Royalty/Revenue Payments	\$1,663.87
SUBTOTAL				\$27,268.77
THOMAS L & IRIS JUNE CALVIN JTWROS ADDRESS REDACTED	13738996	04/06/2020	Other - Royalty/Revenue Payments	\$5,958.85

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS L & IRIS JUNE CALVIN JTWROS ADDRESS REDACTED	13769341	05/11/2020	Other - Royalty/Revenue Payments	\$4,915.54
	13796818	06/22/2020	Other - Royalty/Revenue Payments	\$2,566.79
SUBTOTAL				\$13,441.18
THOMAS L & IRIS JUNE CALVIN ADDRESS REDACTED	13741520	04/09/2020	Other - Royalty/Revenue Payments	\$4,567.15
	13773974	05/11/2020	Other - Royalty/Revenue Payments	\$3,388.63
	13790135	06/05/2020	Other - Royalty/Revenue Payments	\$2,085.51
SUBTOTAL				\$10,041.29
THOMAS LEE MOEHLMAN ADDRESS REDACTED	13739392	04/07/2020	Other - Royalty/Revenue Payments	\$3,335.88
	13768727	05/06/2020	Other - Royalty/Revenue Payments	\$2,307.12
	13795556	06/03/2020	Other - Royalty/Revenue Payments	\$1,374.44
SUBTOTAL				\$7,017.44
THOMAS LUTHER GOODNIGHT JR ADDRESS REDACTED	13715952	05/04/2020	Other - Royalty/Revenue Payments	\$26,866.85
SUBTOTAL				\$26,866.85
THOMAS M & GISELA MOUSER ADDRESS REDACTED	13749878	04/07/2020	Other - Royalty/Revenue Payments	\$3,426.81
	13766207	05/11/2020	Other - Royalty/Revenue Payments	\$2,655.69
	13787142	06/05/2020	Other - Royalty/Revenue Payments	\$2,482.66
SUBTOTAL				\$8,565.16
THOMAS M & LISA A MCGINNIS ADDRESS REDACTED	E100000160127	03/31/2020	Other - Royalty/Revenue Payments	\$6,701.08
	E100000166572	04/30/2020	Other - Royalty/Revenue Payments	\$3,089.60
	E100000179536	05/29/2020	Other - Royalty/Revenue Payments	\$3,905.06
	E100000185913	06/25/2020	Other - Royalty/Revenue Payments	\$1,520.79
SUBTOTAL				\$15,216.53

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS M AND-OR CELESTE WEBER ADDRESS REDACTED	E100000159477	03/31/2020	Other - Royalty/Revenue Payments	\$2,274.65
	E100000171033	04/30/2020	Other - Royalty/Revenue Payments	\$2,838.83
	E100000178500	05/29/2020	Other - Royalty/Revenue Payments	\$1,846.82
	E100000180187	06/25/2020	Other - Royalty/Revenue Payments	\$568.64
SUBTOTAL				\$7,528.94
THOMAS M CRAIG ADDRESS REDACTED	13760895	05/07/2020	Other - Royalty/Revenue Payments	\$28,263.30
SUBTOTAL				\$28,263.30
THOMAS M DICKENS ADDRESS REDACTED	13720527	03/31/2020	Other - Royalty/Revenue Payments	\$12,797.25
	13756071	04/10/2020	Other - Royalty/Revenue Payments	\$19,568.84
	13773471	05/08/2020	Other - Royalty/Revenue Payments	\$17,738.78
	13789261	06/05/2020	Other - Royalty/Revenue Payments	\$30,273.69
SUBTOTAL				\$80,378.56
THOMAS M SHEPHERD ADDRESS REDACTED	7098785	04/01/2020	Other - Royalty/Revenue Payments	\$8,318.34
	7100775	05/05/2020	Other - Royalty/Revenue Payments	\$6,468.71
	7103416	06/03/2020	Other - Royalty/Revenue Payments	\$4,020.49
SUBTOTAL				\$18,807.54
THOMAS MOY & SONS WATER WELL DRILLING 12323 N STATE HIGHWAY123 FALLS CITY, TX78113-5626	7099931	04/21/2020	Suppliers or vendors	\$176,400.00
	7100084	04/21/2020	Suppliers or vendors	\$40,772.29
	7102773	06/04/2020	Suppliers or vendors	\$485,266.90
	7103720	06/16/2020	Suppliers or vendors	\$39,557.75
SUBTOTAL				\$741,996.94
THOMAS N COOK ADDRESS REDACTED	13745991	04/06/2020	Other - Royalty/Revenue Payments	\$26,503.52
	13775414	05/05/2020	Other - Royalty/Revenue Payments	\$23,561.18
	13786195	06/04/2020	Other - Royalty/Revenue Payments	\$16,126.10
SUBTOTAL				\$66,190.80

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS N JR & PATRICIA NOVOSAD ADDRESS REDACTED	13741894	04/09/2020	Other - Royalty/Revenue Payments	\$8,436.28
	13772130	05/15/2020	Other - Royalty/Revenue Payments	\$6,344.99
	13793892	06/16/2020	Other - Royalty/Revenue Payments	\$4,031.35
SUBTOTAL				\$18,812.62
THOMAS P & MARY E MCDONNELL ADDRESS REDACTED	8096928	04/09/2020	Other - Royalty/Revenue Payments	\$29,940.07
SUBTOTAL				\$29,940.07
THOMAS P CONNER ADDRESS REDACTED	E100000160014	03/31/2020	Other - Royalty/Revenue Payments	\$3,422.81
	E100000166536	04/30/2020	Other - Royalty/Revenue Payments	\$2,603.43
	E100000179444	05/29/2020	Other - Royalty/Revenue Payments	\$5,369.50
	E100000185824	06/25/2020	Other - Royalty/Revenue Payments	\$5,242.46
SUBTOTAL				\$16,638.20
THOMAS PAUL MCCULLOUGH ADDRESS REDACTED	7099120	04/02/2020	Other - Royalty/Revenue Payments	\$182.99
	7101131	05/27/2020	Other - Royalty/Revenue Payments	\$36,519.76
	7103147	06/09/2020	Other - Royalty/Revenue Payments	\$251.63
SUBTOTAL				\$36,954.38
THOMAS R BARTHA JR ADDRESS REDACTED	13732886	04/28/2020	Other - Royalty/Revenue Payments	\$259.41
	13768298	05/22/2020	Other - Royalty/Revenue Payments	\$18,822.13
SUBTOTAL				\$19,081.54
THOMAS S & SUSAN K BEITEL ADDRESS REDACTED	13751777	04/08/2020	Other - Royalty/Revenue Payments	\$13,348.82
	13767079	05/06/2020	Other - Royalty/Revenue Payments	\$6,723.33
	13781085	06/05/2020	Other - Royalty/Revenue Payments	\$10,107.53
SUBTOTAL				\$30,179.68
THOMAS W KIDD ADDRESS REDACTED	13740279	04/14/2020	Other - Royalty/Revenue Payments	\$6,079.69
	13769797	05/11/2020	Other - Royalty/Revenue Payments	\$4,029.90
	13795720	06/08/2020	Other - Royalty/Revenue Payments	\$1,883.11
SUBTOTAL				\$11,992.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMAS W SOLTAU ADDRESS REDACTED	E100000158953	03/31/2020	Other - Royalty/Revenue Payments	\$5,978.74
	E100000170136	04/30/2020	Other - Royalty/Revenue Payments	\$5,215.92
	E100000178956	05/29/2020	Other - Royalty/Revenue Payments	\$3,041.48
	E100000185281	06/25/2020	Other - Royalty/Revenue Payments	\$1,227.71
SUBTOTAL				\$15,463.85
THOMPSON & KNIGHT LLP PO BOX 660684 DALLAS, TX 75266-0684		04/17/2020	Services	\$154,349.37
		05/07/2020	Services	\$365,138.30
		05/13/2020	Services	\$65,399.74
		05/14/2020	Services	\$2,925.00
		05/22/2020	Services	\$16,003.75
		05/28/2020	Services	\$71,043.46
		06/02/2020	Services	\$0.00
		06/12/2020	Services	\$120,478.29
		06/16/2020	Services	\$64,835.01
SUBTOTAL				\$860,172.92
THOMPSON HINE LLP 127 PUBLIC SQ CLEVELAND, OH 44114-1217		04/30/2020	Services	\$31,967.00
		06/16/2020	Services	\$10,742.00
SUBTOTAL				\$42,709.00
THOMPSON MINERALS LLC 5270 ASH DR WEST LIBERTY, OH 43357-9528	E100000164902	03/31/2020	Other - Royalty/Revenue Payments	\$1,221.67
	E100000172785	04/30/2020	Other - Royalty/Revenue Payments	\$753.24
	E100000178134	05/29/2020	Other - Royalty/Revenue Payments	\$38,377.13
	E100000185111	06/25/2020	Other - Royalty/Revenue Payments	\$683.87
SUBTOTAL				\$41,035.91
THOMSON OIL & GAS INVESTMENTS 2003 SISTERDALE RD BOERNE, TX 78006-7212	E100000160526	03/31/2020	Other - Royalty/Revenue Payments	\$76,720.36
	E100000172009	04/30/2020	Other - Royalty/Revenue Payments	\$65,406.68
	E100000175380	05/29/2020	Other - Royalty/Revenue Payments	\$45,170.55
	E100000180896	06/25/2020	Other - Royalty/Revenue Payments	\$22,851.12
SUBTOTAL				\$210,148.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THOMSON REUTERS TAX & ACCOUNTING INC PO BOX 6016 CAROL STREAM, IL 60197-6016		04/17/2020	Suppliers or vendors	\$137,050.51
		04/24/2020	Suppliers or vendors	\$60,973.72
		05/06/2020	Suppliers or vendors	\$3,000.98
		05/14/2020	Suppliers or vendors	\$81.44
		06/12/2020	Suppliers or vendors	\$97,863.17
		06/18/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$298,969.82
THOMSON REUTERS PO BOX 71687 CHICAGO, IL 60694-1687	7099739	04/01/2020	Suppliers or vendors	\$135,244.81
	7099775	04/03/2020	Suppliers or vendors	\$1,461.67
	7099912	04/13/2020	Suppliers or vendors	\$1,919.13
	7102382	05/08/2020	Suppliers or vendors	\$1,461.67
		05/12/2020	Suppliers or vendors	\$18,156.50
		06/16/2020	Suppliers or vendors	\$1,461.67
SUBTOTAL				\$159,705.45
THREE KINGS HOLDINGS LLC PO BOX 1377 OKLAHOMA CITY, OK 73101-1377	8097147	04/01/2020	Other - Royalty/Revenue Payments	\$4,443.66
	8098069	05/05/2020	Other - Royalty/Revenue Payments	\$4,441.87
	8098374	06/02/2020	Other - Royalty/Revenue Payments	\$1,915.79
SUBTOTAL				\$10,801.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THRU TUBING SOLUTIONS PO BOX 203379 DALLAS, TX 75320-3379		03/31/2020	Suppliers or vendors	\$36.00
		04/03/2020	Suppliers or vendors	\$48,017.38
		04/06/2020	Suppliers or vendors	\$67,090.00
		04/13/2020	Suppliers or vendors	\$145,892.41
		04/16/2020	Suppliers or vendors	\$40,087.43
		04/17/2020	Suppliers or vendors	\$161,968.58
		04/24/2020	Suppliers or vendors	\$990.00
		04/28/2020	Suppliers or vendors	\$103,899.44
		05/01/2020	Suppliers or vendors	\$27,130.25
		05/04/2020	Suppliers or vendors	\$45,425.75
		05/07/2020	Suppliers or vendors	\$54.00
		05/12/2020	Suppliers or vendors	\$384,739.31
		05/28/2020	Suppliers or vendors	\$223,168.16
		06/02/2020	Suppliers or vendors	\$8,816.00
		06/04/2020	Suppliers or vendors	\$24,150.00
		06/16/2020	Suppliers or vendors	\$82,690.00
		06/22/2020	Suppliers or vendors	\$169,236.09
			SUBTOTAL	\$1,533,390.80
THUNDERBIRD FIELD SERVICE LLC PO BOX 7 BUFFALO, TX 75831-0007	7098658	04/06/2020	Suppliers or vendors	\$10,493.00
	7099732	04/06/2020	Suppliers or vendors	\$2,625.00
	7099905	05/11/2020	Suppliers or vendors	\$5,900.00
	7100063	05/11/2020	Suppliers or vendors	\$25,850.00
	7100096	05/11/2020	Suppliers or vendors	\$20,906.00
			SUBTOTAL	\$65,774.00
THUNDERHAWK LTD CO PO BOX 74 DOUGLAS, WY 82633-0074		04/06/2020	Suppliers or vendors	\$8,060.00
		04/08/2020	Suppliers or vendors	\$4,390.00
		04/09/2020	Suppliers or vendors	\$1,125.00
		04/13/2020	Suppliers or vendors	\$5,017.50
		04/15/2020	Suppliers or vendors	\$4,611.40
		04/17/2020	Suppliers or vendors	\$12,977.50
		04/20/2020	Suppliers or vendors	\$2,322.50
		04/23/2020	Suppliers or vendors	\$520.00
		04/24/2020	Suppliers or vendors	\$3,550.00
		04/29/2020	Suppliers or vendors	\$4,050.00
		04/30/2020	Suppliers or vendors	\$5,126.50
		05/07/2020	Suppliers or vendors	\$1,240.00
		05/12/2020	Suppliers or vendors	\$3,035.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THUNDERHAWK LTD CO PO BOX 74 DOUGLAS, WY 82633-0074		05/28/2020	Suppliers or vendors	\$1,057.50
		06/04/2020	Suppliers or vendors	\$4,207.50
		06/16/2020	Suppliers or vendors	\$3,705.00
		06/25/2020	Suppliers or vendors	\$3,769.00
			SUBTOTAL	\$68,764.90
THURMOND-MCGLOTHLIN LLC PO BOX 2358 PAMPA, TX 79066-2358		04/01/2020	Suppliers or vendors	\$678.46
		04/03/2020	Suppliers or vendors	\$1,621.28
		04/13/2020	Suppliers or vendors	\$821.35
		04/22/2020	Suppliers or vendors	\$66.08
		04/30/2020	Suppliers or vendors	\$4,679.29
		05/01/2020	Suppliers or vendors	\$4,646.82
		05/06/2020	Suppliers or vendors	\$1,055.45
		05/07/2020	Suppliers or vendors	\$32,273.74
		05/12/2020	Suppliers or vendors	\$15,342.32
		05/18/2020	Suppliers or vendors	\$25.97
		05/21/2020	Suppliers or vendors	\$79.80
		05/28/2020	Suppliers or vendors	\$4,427.05
		05/29/2020	Suppliers or vendors	\$159.60
		06/04/2020	Suppliers or vendors	\$3,691.20
		06/12/2020	Suppliers or vendors	\$47.00
		06/15/2020	Suppliers or vendors	\$159.60
		06/16/2020	Suppliers or vendors	\$4,416.25
		06/19/2020	Suppliers or vendors	\$2,627.09
		06/25/2020	Suppliers or vendors	\$1,321.94
			SUBTOTAL	\$78,140.29
THYSSENKRUPP ELEVATOR CORPORATION PO BOX 3796 CAROL STREAM, IL 60132-3796		04/30/2020	Suppliers or vendors	\$0.00
		05/01/2020	Suppliers or vendors	\$35,706.94
		05/11/2020	Suppliers or vendors	\$33,157.14
		06/12/2020	Suppliers or vendors	\$1,361.75
		06/19/2020	Suppliers or vendors	\$8,046.50
			SUBTOTAL	\$78,272.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TIARA SERVICES INC PO BOX 11555 COLLEGE STATION, TX 77842-1555		04/07/2020	Suppliers or vendors	\$6,782.04
		04/09/2020	Suppliers or vendors	\$1,352.39
		04/20/2020	Suppliers or vendors	\$41,120.55
		05/07/2020	Suppliers or vendors	\$4,498.80
SUBTOTAL				\$53,753.78
TIDAL LOGISTICS INC PO BOX 207835 DALLAS, TX 75320-0001		04/07/2020	Suppliers or vendors	\$21,844.50
		04/08/2020	Suppliers or vendors	\$60,950.70
		04/09/2020	Suppliers or vendors	\$27,336.24
		04/13/2020	Suppliers or vendors	\$91,745.61
		04/14/2020	Suppliers or vendors	\$6,242.90
		04/15/2020	Suppliers or vendors	\$29,288.80
		04/17/2020	Suppliers or vendors	\$145,439.11
		04/20/2020	Suppliers or vendors	\$22,206.05
		04/23/2020	Suppliers or vendors	\$6,993.50
		05/04/2020	Suppliers or vendors	\$26,261.86
		05/05/2020	Suppliers or vendors	\$6,053.69
		05/07/2020	Suppliers or vendors	\$367,106.64
		05/12/2020	Suppliers or vendors	\$762.26
		06/04/2020	Suppliers or vendors	\$185,658.08
		06/12/2020	Suppliers or vendors	\$83,461.00
		06/15/2020	Suppliers or vendors	\$66,360.54
		06/16/2020	Suppliers or vendors	\$48,947.29
		06/23/2020	Suppliers or vendors	\$7,645.18
SUBTOTAL				\$1,204,303.95
TIFFANY FAM IRREV TR MAUREEN DOWNS TRST ADDRESS REDACTED	13747594	04/08/2020	Other - Royalty/Revenue Payments	\$15,570.94
	13764043	05/18/2020	Other - Royalty/Revenue Payments	\$1,984.49
	13792531	06/10/2020	Other - Royalty/Revenue Payments	\$2,127.11
SUBTOTAL				\$19,682.54
TIGER SAFETY PO BOX 733254 DALLAS, TX 75373-3254		03/31/2020	Suppliers or vendors	\$117.43
		04/03/2020	Suppliers or vendors	\$293.56
		04/06/2020	Suppliers or vendors	\$3,185.63
		04/13/2020	Suppliers or vendors	\$2,562.01
		04/14/2020	Suppliers or vendors	\$80.06
		04/17/2020	Suppliers or vendors	\$80.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TIGER SAFETY PO BOX 733254 DALLAS, TX 75373-3254		05/04/2020	Suppliers or vendors	\$58.71
		06/04/2020	Suppliers or vendors	\$560.44
SUBTOTAL				\$6,937.90
TIGHE MINERALS LP 3614 MONTROSE BLVD UNIT 906 HOUSTON, TX 77006-4653	E100000161677	03/31/2020	Other - Royalty/Revenue Payments	\$106,252.52
	E100000172575	04/30/2020	Other - Royalty/Revenue Payments	\$72,088.97
	E100000175779	05/29/2020	Other - Royalty/Revenue Payments	\$43,302.00
	E100000181384	06/25/2020	Other - Royalty/Revenue Payments	\$20,571.56
SUBTOTAL				\$242,215.05
TIGRE PLANTATION LLC PO BOX 340 OAKHURST, TX 77359-0340	13754383	04/06/2020	Other - Royalty/Revenue Payments	\$23,586.12
	13778420	05/07/2020	Other - Royalty/Revenue Payments	\$13,884.60
	13782242	06/03/2020	Other - Royalty/Revenue Payments	\$13,310.04
SUBTOTAL				\$50,780.76
TIM & TERRI FAM LP 2262 STATE ROUTE 3001 MESHOPPEN, PA 18630-8099	13752201	04/08/2020	Other - Royalty/Revenue Payments	\$51,057.15
	13767299	05/06/2020	Other - Royalty/Revenue Payments	\$24,091.99
	13781509	06/03/2020	Other - Royalty/Revenue Payments	\$26,336.37
SUBTOTAL				\$101,485.51
TIM CONSTANZO ADDRESS REDACTED	13748940	04/06/2020	Other - Royalty/Revenue Payments	\$14,853.36
	13780423	05/05/2020	Other - Royalty/Revenue Payments	\$1,387.84
	13784255	06/18/2020	Other - Royalty/Revenue Payments	\$1,373.76
SUBTOTAL				\$17,614.96
TIMEKEEPERS INC 41109 IH 10 WEST SUITE C BOERNE, TX 78006		04/09/2020	Suppliers or vendors	\$5,250.00
		04/17/2020	Suppliers or vendors	\$2,625.00
		04/24/2020	Suppliers or vendors	\$2,625.00
		05/04/2020	Suppliers or vendors	\$2,625.00
		05/07/2020	Suppliers or vendors	\$2,625.00
		05/12/2020	Suppliers or vendors	\$2,625.00
		05/21/2020	Suppliers or vendors	\$2,625.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TIMEKEEPERS INC 41109 IH 10 WEST SUITE C BOERNE, TX 78006		05/28/2020	Suppliers or vendors	\$2,625.00
		06/04/2020	Suppliers or vendors	\$2,625.00
		06/12/2020	Suppliers or vendors	\$2,625.00
		06/22/2020	Suppliers or vendors	\$2,625.00
SUBTOTAL				\$31,500.00
TIMOTHY & BEVERLY SHOTWELL POOLE ADDRESS REDACTED	E100000160512	03/31/2020	Other - Royalty/Revenue Payments	\$2,732.37
	E100000167637	04/30/2020	Other - Royalty/Revenue Payments	\$2,111.75
	E100000175361	05/29/2020	Other - Royalty/Revenue Payments	\$4,067.74
	E100000182726	06/25/2020	Other - Royalty/Revenue Payments	\$3,792.63
SUBTOTAL				\$12,704.49
TIMOTHY ALAN KNESEK ADDRESS REDACTED	E100000159481	03/31/2020	Other - Royalty/Revenue Payments	\$3,301.28
	E100000171036	04/30/2020	Other - Royalty/Revenue Payments	\$2,526.81
	E100000178504	05/29/2020	Other - Royalty/Revenue Payments	\$1,400.17
	E100000180191	06/25/2020	Other - Royalty/Revenue Payments	\$642.35
SUBTOTAL				\$7,870.61
TIMOTHY DEWOLF ADDRESS REDACTED	13744365	04/07/2020	Other - Royalty/Revenue Payments	\$5,089.28
	13762381	05/06/2020	Other - Royalty/Revenue Payments	\$4,068.28
	13797812	06/12/2020	Other - Royalty/Revenue Payments	\$1,893.17
SUBTOTAL				\$11,050.73
TIMOTHY J HAESELIN SR & KATHLEEN A ADDRESS REDACTED	E100000161374	03/31/2020	Other - Royalty/Revenue Payments	\$2,113.73
	E100000169334	04/30/2020	Other - Royalty/Revenue Payments	\$1,629.31
	E100000174592	05/29/2020	Other - Royalty/Revenue Payments	\$1,998.44
	E100000184042	06/25/2020	Other - Royalty/Revenue Payments	\$1,583.91
SUBTOTAL				\$7,325.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TIMOTHY N & MARGARET M TIETJEN ADDRESS REDACTED	13741058	04/07/2020	Other - Royalty/Revenue Payments	\$11,276.55
	13769730	05/06/2020	Other - Royalty/Revenue Payments	\$8,263.95
	13795563	06/03/2020	Other - Royalty/Revenue Payments	\$5,327.94
SUBTOTAL				\$24,868.44
TIMOTHY N TIETJEN ADDRESS REDACTED	13743051	04/07/2020	Other - Royalty/Revenue Payments	\$15,161.41
	13772129	05/06/2020	Other - Royalty/Revenue Payments	\$11,389.15
	13793891	06/03/2020	Other - Royalty/Revenue Payments	\$7,142.03
SUBTOTAL				\$33,692.59
TIMOTHY S & TERRI L TYLER ADDRESS REDACTED	13751776	04/08/2020	Other - Royalty/Revenue Payments	\$10,690.81
	13767078	05/06/2020	Other - Royalty/Revenue Payments	\$5,091.82
	13781084	06/03/2020	Other - Royalty/Revenue Payments	\$5,455.84
SUBTOTAL				\$21,238.47
TIMOTHY T & LORI L TEWKSBURY ADDRESS REDACTED	13751747	04/07/2020	Other - Royalty/Revenue Payments	\$8,929.23
	13767067	05/06/2020	Other - Royalty/Revenue Payments	\$5,831.07
	13781054	06/10/2020	Other - Royalty/Revenue Payments	\$5,651.09
SUBTOTAL				\$20,411.39
TIMOTHY WILLIAM PIWONKA ADDRESS REDACTED	13741896	04/08/2020	Other - Royalty/Revenue Payments	\$3,621.33
	13771341	05/11/2020	Other - Royalty/Revenue Payments	\$3,168.83
	13793896	06/08/2020	Other - Royalty/Revenue Payments	\$1,277.42
SUBTOTAL				\$8,067.58
TINA H KAHLIG ADDRESS REDACTED	E100000160695	03/31/2020	Other - Royalty/Revenue Payments	\$13,539.66
	E100000167783	04/30/2020	Other - Royalty/Revenue Payments	\$9,921.40
	E100000175600	05/29/2020	Other - Royalty/Revenue Payments	\$7,026.35
	E100000182255	06/25/2020	Other - Royalty/Revenue Payments	\$3,001.03
SUBTOTAL				\$33,488.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TINA L FRASER PAPIRNIK ADDRESS REDACTED	6027867	06/19/2020	Suppliers or vendors	\$8,600.00
	7103928	06/25/2020	Suppliers or vendors	\$1,692.48
SUBTOTAL				\$10,292.48
TITAN INSPECTION INC PO BOX 3665 WILLIAMSPORT, PA17701-8665		04/06/2020	Suppliers or vendors	\$10,494.25
		04/15/2020	Suppliers or vendors	\$14,328.50
		04/24/2020	Suppliers or vendors	\$10,520.88
		05/04/2020	Suppliers or vendors	\$3,639.13
		05/07/2020	Suppliers or vendors	\$3,471.00
		05/12/2020	Suppliers or vendors	\$1,500.00
		05/21/2020	Suppliers or vendors	\$5,414.50
		05/28/2020	Suppliers or vendors	\$15,306.25
		06/15/2020	Suppliers or vendors	\$11,602.00
		06/22/2020	Suppliers or vendors	\$4,511.13
SUBTOTAL				\$80,787.64
TITAN LINER INC PO BOX 670424 DALLAS, TX 75267-0424		04/06/2020	Suppliers or vendors	\$2,962.00
		04/07/2020	Suppliers or vendors	\$8,286.00
		04/13/2020	Suppliers or vendors	\$47,472.96
		04/17/2020	Suppliers or vendors	\$43,879.32
		04/20/2020	Suppliers or vendors	\$26,750.00
		04/21/2020	Suppliers or vendors	\$15,020.00
		04/23/2020	Suppliers or vendors	\$0.00
		04/24/2020	Suppliers or vendors	\$32,078.00
		04/27/2020	Suppliers or vendors	\$11,930.00
		04/28/2020	Suppliers or vendors	\$12,932.00
		05/01/2020	Suppliers or vendors	\$29,432.00
		05/04/2020	Suppliers or vendors	\$17,780.00
		05/07/2020	Suppliers or vendors	\$17,980.00
		05/12/2020	Suppliers or vendors	\$91,182.00
		05/21/2020	Suppliers or vendors	\$104,822.00
		05/27/2020	Suppliers or vendors	\$0.00
		05/28/2020	Suppliers or vendors	\$36,184.81
		06/04/2020	Suppliers or vendors	\$44,912.66
		06/15/2020	Suppliers or vendors	\$3,555.96
SUBTOTAL				\$547,159.71
TITAN RESOURCES LTD 11114S YALE AVE STE B TULSA, OK 74137-7620	E100000163567	03/31/2020	Other - Royalty/Revenue Payments	\$7,697.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TITAN RESOURCES LTD 11114S YALE AVE STE B TULSA, OK 74137-7620	E100000172959	04/30/2020	Other - Royalty/Revenue Payments	\$5,869.34
	E100000176228	05/29/2020	Other - Royalty/Revenue Payments	\$2,839.41
	E100000181195	06/25/2020	Other - Royalty/Revenue Payments	\$1,453.50
SUBTOTAL				\$17,859.50
TITAN SOLUTIONS LLC 1616 2ND AVE GREELEY, CO 80631-5980		03/31/2020	Suppliers or vendors	\$918.75
		04/07/2020	Suppliers or vendors	\$3,111.93
		04/09/2020	Suppliers or vendors	\$1,042.50
		04/14/2020	Suppliers or vendors	\$9,268.52
		04/21/2020	Suppliers or vendors	\$4,777.55
		04/27/2020	Suppliers or vendors	\$6,712.50
		05/04/2020	Suppliers or vendors	\$2,021.25
		05/07/2020	Suppliers or vendors	\$4,889.30
		05/12/2020	Suppliers or vendors	\$1,050.00
		05/21/2020	Suppliers or vendors	\$5,804.80
		06/04/2020	Suppliers or vendors	\$11,523.46
		06/16/2020	Suppliers or vendors	\$4,295.00
		06/23/2020	Suppliers or vendors	\$1,470.00
SUBTOTAL				\$56,885.56
TJ KEENEY FAM LP 4429 STATE ROUTE 267 MESHOPPEN, PA 18630-7981	13748347	04/07/2020	Other - Royalty/Revenue Payments	\$8,650.99
	13763938	05/08/2020	Other - Royalty/Revenue Payments	\$5,895.37
	13792383	06/03/2020	Other - Royalty/Revenue Payments	\$6,064.90
SUBTOTAL				\$20,611.26
TLW INVESTMENTS LLC 1001 FANNIN ST STE 2020 HOUSTON, TX 77002-6715	E100000163505	03/31/2020	Other - Royalty/Revenue Payments	\$37,688.94
	E100000173030	04/30/2020	Other - Royalty/Revenue Payments	\$22,521.96
	E100000176128	05/29/2020	Other - Royalty/Revenue Payments	\$15,112.93
	E100000183581	06/25/2020	Other - Royalty/Revenue Payments	\$34,839.14
SUBTOTAL				\$110,162.97

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TLW LAND & CATTLE LP PO BOX 54525 OKLAHOMA CITY, OK 73154-1525	13755342	04/08/2020	Other - Royalty/Revenue Payments	\$6,511.69
	13780365	05/06/2020	Other - Royalty/Revenue Payments	\$17,271.33
	13787927	06/02/2020	Other - Royalty/Revenue Payments	\$3,188.32
SUBTOTAL				\$26,971.34
TMAC FAMILY LP PO BOX 1085 BRYAN, TX 77806-1085	E100000158625	03/31/2020	Other - Royalty/Revenue Payments	\$2,477.01
	E100000170382	04/30/2020	Other - Royalty/Revenue Payments	\$1,597.17
	E100000178957	05/29/2020	Other - Royalty/Revenue Payments	\$1,394.97
	E100000185282	06/25/2020	Other - Royalty/Revenue Payments	\$1,396.08
SUBTOTAL				\$6,865.23
TNT SECURITY SOLUTIONS LLC 8330 GOURD NECK LOOP FRANKLIN, TX 77856-5744		04/02/2020	Suppliers or vendors	\$18,472.21
		04/09/2020	Suppliers or vendors	\$22,227.19
		04/16/2020	Suppliers or vendors	\$17,531.30
		04/23/2020	Suppliers or vendors	\$8,765.65
		04/30/2020	Suppliers or vendors	\$8,765.65
		05/07/2020	Suppliers or vendors	\$52,906.96
		05/12/2020	Suppliers or vendors	\$13,878.95
		06/12/2020	Suppliers or vendors	\$17,531.30
		06/18/2020	Suppliers or vendors	\$8,765.65
		06/25/2020	Suppliers or vendors	\$8,765.65
SUBTOTAL				\$177,610.51
TODD A KEUPER ADDRESS REDACTED	13747313	04/07/2020	Other - Royalty/Revenue Payments	\$336.26
	13763834	05/05/2020	Other - Royalty/Revenue Payments	\$45,915.68
	13792159	06/02/2020	Other - Royalty/Revenue Payments	\$8,941.02
SUBTOTAL				\$55,192.96
TODD A KNELLER ADDRESS REDACTED	13749910	04/07/2020	Other - Royalty/Revenue Payments	\$4,881.62
	13766219	05/08/2020	Other - Royalty/Revenue Payments	\$4,174.74
	13787181	06/04/2020	Other - Royalty/Revenue Payments	\$2,337.31
SUBTOTAL				\$11,393.67

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TODD DAVIS ADDRESS REDACTED	8096847	04/06/2020	Other - Royalty/Revenue Payments	\$252.57
	8098124	05/06/2020	Other - Royalty/Revenue Payments	\$14,779.24
SUBTOTAL				\$15,031.81
TODD J CHMELAR ADDRESS REDACTED	E100000161990	03/31/2020	Other - Royalty/Revenue Payments	\$10,702.28
	E100000172152	04/30/2020	Other - Royalty/Revenue Payments	\$8,310.77
	E100000177414	05/29/2020	Other - Royalty/Revenue Payments	\$5,578.26
	E100000181568	06/25/2020	Other - Royalty/Revenue Payments	\$2,149.10
SUBTOTAL				\$26,740.41
TODD P STANG ADDRESS REDACTED	13750985	04/15/2020	Other - Royalty/Revenue Payments	\$4,245.44
	13774112	05/14/2020	Other - Royalty/Revenue Payments	\$3,480.02
	13784652	06/15/2020	Other - Royalty/Revenue Payments	\$3,051.26
SUBTOTAL				\$10,776.72
TODD W REYNOLDS ADDRESS REDACTED	E100000159687	03/31/2020	Other - Royalty/Revenue Payments	\$5,039.03
	E100000170875	04/30/2020	Other - Royalty/Revenue Payments	\$3,837.35
	E100000178349	05/29/2020	Other - Royalty/Revenue Payments	\$2,411.33
	E100000180100	06/25/2020	Other - Royalty/Revenue Payments	\$1,015.77
SUBTOTAL				\$12,303.48
TODD WILLIAM MCMICHAEL ADDRESS REDACTED	E100000164365	03/31/2020	Other - Royalty/Revenue Payments	\$2,566.21
	E100000171557	04/30/2020	Other - Royalty/Revenue Payments	\$2,138.34
	E100000176778	05/29/2020	Other - Royalty/Revenue Payments	\$1,076.67
	E100000180479	06/25/2020	Other - Royalty/Revenue Payments	\$1,200.66
SUBTOTAL				\$6,981.88
TOFTE ENERGY PARTNERS LP PO BOX 4221 CASPER, WY 82604-0221		05/12/2020	Suppliers or vendors	\$79,391.25
SUBTOTAL				\$79,391.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TOFTE ENERGY PTRS LP PO BOX 4221 CASPER, WY 82604-0221	13752825	04/06/2020	Other - Royalty/Revenue Payments	\$28,974.71
	13778744	05/13/2020	Other - Royalty/Revenue Payments	\$25,384.66
SUBTOTAL				\$54,359.37
TOM & VIOLA RYAN FAM TR DTD THOMAS RYAN & VIOLA RYAN TRSTS ADDRESS REDACTED	13757944	04/13/2020	Other - Royalty/Revenue Payments	\$1,889.23
	13779001	05/06/2020	Other - Royalty/Revenue Payments	\$6,700.09
SUBTOTAL				\$8,589.32
TOM D HUGHES TR DTD 01-26-94 TOM & KATHLEEN HUGHES TRSTS ADDRESS REDACTED	13751465	04/20/2020	Other - Royalty/Revenue Payments	\$14,994.58
	13778142	05/12/2020	Other - Royalty/Revenue Payments	\$12,124.78
	13787264	06/15/2020	Other - Royalty/Revenue Payments	\$6,698.61
SUBTOTAL				\$33,817.97
TOM H CORR ADDRESS REDACTED	13754717	04/06/2020	Other - Royalty/Revenue Payments	\$23,729.43
	13779223	05/15/2020	Other - Royalty/Revenue Payments	\$18,889.55
	13781811	06/15/2020	Other - Royalty/Revenue Payments	\$10,879.68
SUBTOTAL				\$53,498.66
TOM R EBERSPECHER JR ADDRESS REDACTED	13747450	04/07/2020	Other - Royalty/Revenue Payments	\$4,770.53
	13777045	05/07/2020	Other - Royalty/Revenue Payments	\$11,883.43
	13792303	06/09/2020	Other - Royalty/Revenue Payments	\$13,992.15
SUBTOTAL				\$30,646.11
TOM RYAN ADDRESS REDACTED		04/02/2020	Suppliers or vendors	\$25,000.00
		05/07/2020	Suppliers or vendors	\$212,500.00
		06/25/2020	Suppliers or vendors	\$81,250.00
SUBTOTAL				\$318,750.00
TOMMY JOE FOSTER ADDRESS REDACTED	13752029	04/13/2020	Other - Royalty/Revenue Payments	\$6,978.63
	13777579	05/12/2020	Other - Royalty/Revenue Payments	\$6,139.49
	13781335	06/12/2020	Other - Royalty/Revenue Payments	\$4,089.05
SUBTOTAL				\$17,207.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TOMMY L OSHIELDS ADDRESS REDACTED	E100000162665	03/31/2020	Other - Royalty/Revenue Payments	\$36,572.35
	E100000168607	04/30/2020	Other - Royalty/Revenue Payments	\$36,858.86
	E100000173456	05/29/2020	Other - Royalty/Revenue Payments	\$20,295.86
	E100000183215	06/25/2020	Other - Royalty/Revenue Payments	\$8,546.26
SUBTOTAL				\$102,273.33
TOMMY LEE & DARLENE KUBECKA RYAN ADDRESS REDACTED	13741164	04/30/2020	Other - Royalty/Revenue Payments	\$4,308.69
	13769861	05/15/2020	Other - Royalty/Revenue Payments	\$3,243.73
	13795889	06/25/2020	Other - Royalty/Revenue Payments	\$1,864.54
SUBTOTAL				\$9,416.96
TOMMY MARTIN ADDRESS REDACTED	13723210	04/03/2020	Other - Royalty/Revenue Payments	\$2,779.59
	13751157	06/11/2020	Other - Royalty/Revenue Payments	\$2,945.26
	13774316	06/11/2020	Other - Royalty/Revenue Payments	\$1,887.39
	13784885	06/11/2020	Other - Royalty/Revenue Payments	\$836.18
SUBTOTAL				\$8,448.42
TOMMY REECE ROBERTS ADDRESS REDACTED	13738998	04/03/2020	Other - Royalty/Revenue Payments	\$4,488.51
	E100000170628	04/30/2020	Other - Royalty/Revenue Payments	\$3,702.65
	E100000179261	05/29/2020	Other - Royalty/Revenue Payments	\$1,933.41
	E100000185567	06/25/2020	Other - Royalty/Revenue Payments	\$692.12
SUBTOTAL				\$10,816.69
TONI A EVANS ADDRESS REDACTED	13759095	05/05/2020	Other - Royalty/Revenue Payments	\$10,126.22
	13775648	05/27/2020	Other - Royalty/Revenue Payments	\$6,901.78
	13798825	06/23/2020	Other - Royalty/Revenue Payments	\$5,778.02
SUBTOTAL				\$22,806.02
TONY GALVEZ & MARITZA RAMIREZ ADDRESS REDACTED	13738930	04/17/2020	Other - Royalty/Revenue Payments	\$3,575.10
	13770876	05/11/2020	Other - Royalty/Revenue Payments	\$3,861.67
SUBTOTAL				\$7,436.77

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TONY H SCAMARDO ADDRESS REDACTED	E100000159689	03/31/2020	Other - Royalty/Revenue Payments	\$8,048.67
	E100000170889	04/30/2020	Other - Royalty/Revenue Payments	\$6,693.01
	E100000178366	05/29/2020	Other - Royalty/Revenue Payments	\$3,741.62
	E100000180111	06/25/2020	Other - Royalty/Revenue Payments	\$1,585.23
SUBTOTAL				\$20,068.53
TONY LEE & MARY LANELL LUKSA ADDRESS REDACTED	13741914	04/13/2020	Other - Royalty/Revenue Payments	\$4,107.25
	13771354	05/13/2020	Other - Royalty/Revenue Payments	\$3,192.27
	13793929	06/08/2020	Other - Royalty/Revenue Payments	\$1,782.53
SUBTOTAL				\$9,082.05
TONY LYNN HOELSCHER ADDRESS REDACTED	13747137	04/06/2020	Other - Royalty/Revenue Payments	\$5,722.36
	13776895	05/05/2020	Other - Royalty/Revenue Payments	\$4,236.96
	13791910	06/02/2020	Other - Royalty/Revenue Payments	\$2,636.57
SUBTOTAL				\$12,595.89
TONY VARISCO JR & ANTOINETTE V COURT TR ADDRESS REDACTED	13739568	06/01/2020	Other - Royalty/Revenue Payments	\$17,126.48
	13768921	06/01/2020	Other - Royalty/Revenue Payments	\$13,742.84
	13795940	06/23/2020	Other - Royalty/Revenue Payments	\$10,001.57
SUBTOTAL				\$40,870.89
TONYS PUMP & SUPPLY PO BOX 554 KINGFISHER, OK 73750-0554		04/06/2020	Suppliers or vendors	\$1,169.19
		04/13/2020	Suppliers or vendors	\$3,691.73
		04/14/2020	Suppliers or vendors	\$587.60
		04/17/2020	Suppliers or vendors	\$91.15
		04/21/2020	Suppliers or vendors	\$232.24
		04/24/2020	Suppliers or vendors	\$1,124.45
		04/28/2020	Suppliers or vendors	\$1,705.87
		05/04/2020	Suppliers or vendors	\$388.20
		05/05/2020	Suppliers or vendors	\$1,110.34
		05/07/2020	Suppliers or vendors	\$3,346.43
		05/12/2020	Suppliers or vendors	\$799.51
		05/21/2020	Suppliers or vendors	\$89.97
		05/28/2020	Suppliers or vendors	\$1,349.51

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TONYS PUMP & SUPPLY PO BOX 554 KINGFISHER, OK 73750-0554		06/12/2020	Suppliers or vendors	\$2,518.73
		06/15/2020	Suppliers or vendors	\$140.40
		06/22/2020	Suppliers or vendors	\$615.10
	SUBTOTAL			\$18,960.42
TOOMEY OIL CO INC PO BOX 1090 TULSA, OK 74101-1090	E100000163540	03/31/2020	Other - Royalty/Revenue Payments	\$11,707.52
	E100000169431	04/30/2020	Other - Royalty/Revenue Payments	\$11,691.42
	E100000176187	05/29/2020	Other - Royalty/Revenue Payments	\$5,596.85
	E100000183638	06/25/2020	Other - Royalty/Revenue Payments	\$3,264.27
SUBTOTAL			\$32,260.06	
TOPOGRAPHIC LAND SURVEYORS OF 1400 EVERMAN PKWY STE 146 FORT WORTH, TX 76140-5034		05/01/2020	Suppliers or vendors	\$2,812.00
		06/22/2020	Suppliers or vendors	\$6,221.75
SUBTOTAL			\$9,033.75	
TOPPAN MERRILL LLC PO BOX 74007295 CHICAGO, IL 60674-7295		05/07/2020	Suppliers or vendors	\$54,686.50
	SUBTOTAL			\$54,686.50
TORNADO VENTURE SEIS LP 2702 TREBLE CRK SAN ANTONIO, TX 78258-4496	13746732	04/14/2020	Other - Royalty/Revenue Payments	\$63,682.64
	13765390	05/06/2020	Other - Royalty/Revenue Payments	\$56,265.19
	13786103	06/03/2020	Other - Royalty/Revenue Payments	\$49,572.92
SUBTOTAL			\$169,520.75	
TORO OILFIELD SERVICES LLC 3015 N US HIGHWAY 83 ZAPATA, TX 78076-0207		03/31/2020	Suppliers or vendors	\$26,240.72
		04/01/2020	Suppliers or vendors	\$23,806.35
		04/02/2020	Suppliers or vendors	\$2,135.00
		04/03/2020	Suppliers or vendors	\$17,893.00
		04/06/2020	Suppliers or vendors	\$5,634.00
		04/07/2020	Suppliers or vendors	\$89,887.08
		04/09/2020	Suppliers or vendors	\$8,658.87
		04/13/2020	Suppliers or vendors	\$23,269.05
		04/15/2020	Suppliers or vendors	\$6,769.50
		04/16/2020	Suppliers or vendors	\$13,503.50
	04/17/2020	Suppliers or vendors	\$31,535.50	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TORO OILFIELD SERVICES LLC 3015 N US HIGHWAY 83 ZAPATA, TX 78076-0207		04/21/2020	Suppliers or vendors	\$2,624.57
		04/23/2020	Suppliers or vendors	\$2,541.00
		04/24/2020	Suppliers or vendors	\$94,368.70
		04/28/2020	Suppliers or vendors	\$2,364.00
		04/30/2020	Suppliers or vendors	\$2,790.00
		05/01/2020	Suppliers or vendors	\$35,510.20
		05/07/2020	Suppliers or vendors	\$205,495.09
		05/12/2020	Suppliers or vendors	\$280,495.40
		05/21/2020	Suppliers or vendors	\$65,442.85
		05/28/2020	Suppliers or vendors	\$26,951.37
		06/04/2020	Suppliers or vendors	\$870.00
		06/16/2020	Suppliers or vendors	\$16,932.38
		06/22/2020	Suppliers or vendors	\$2,514.33
		06/24/2020	Suppliers or vendors	\$850.00
		06/25/2020	Suppliers or vendors	\$4,335.85
SUBTOTAL				\$993,418.31
TOTAL E&P USA BARNETT LLC 301 COMMERCE ST STE 3700 FORT WORTH, TX 76102-4137		04/22/2020	Other - Royalty/Revenue Payments	\$13,770.97
SUBTOTAL				\$13,770.97
TOTAL ENERGY SOLUTIONS LLC 1338 PETROLEUM PKWY BROUSSARD, LA 70518-8019		04/03/2020	Suppliers or vendors	\$255.25
		04/06/2020	Suppliers or vendors	\$161,058.51
		04/20/2020	Suppliers or vendors	\$1,694.00
		04/22/2020	Suppliers or vendors	\$803.46
		04/23/2020	Suppliers or vendors	\$15,374.96
SUBTOTAL				\$179,186.18
TOTAL OILFIELD RENTALS INC DBA MCKENDREE TRUCKING 5708 W OLD YELLOWSTONE HWY CASPER, WY 82604-1978		04/06/2020	Suppliers or vendors	\$4,913.75
		04/07/2020	Suppliers or vendors	\$169,067.85
		04/13/2020	Suppliers or vendors	\$3,958.38
		04/17/2020	Suppliers or vendors	\$2,966.25
		04/24/2020	Suppliers or vendors	\$178,958.00
		05/07/2020	Suppliers or vendors	\$8,221.25
		05/18/2020	Suppliers or vendors	\$473,806.25
		05/19/2020	Suppliers or vendors	\$8,860.00
		05/20/2020	Suppliers or vendors	\$3,470.00
		05/21/2020	Suppliers or vendors	\$206,760.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TOTAL OILFIELD RENTALS INC DBA MCKENDREE TRUCKING 5708 W OLD YELLOWSTONE HWY CASPER, WY 82604-1978		05/22/2020	Suppliers or vendors	\$5,610.00
		05/28/2020	Suppliers or vendors	\$14,122.50
		06/03/2020	Suppliers or vendors	\$107,280.75
		06/04/2020	Suppliers or vendors	\$500.00
		06/24/2020	Suppliers or vendors	\$656.25
				SUBTOTAL
TOTAL SAFETY US INC PO BOX 654171 DALLAS, TX 75265-4171		04/06/2020	Suppliers or vendors	\$3,248.00
		04/07/2020	Suppliers or vendors	\$3,248.00
		04/09/2020	Suppliers or vendors	\$3,944.00
		04/13/2020	Suppliers or vendors	\$4,211.67
		04/27/2020	Suppliers or vendors	\$1,165.07
		05/01/2020	Suppliers or vendors	\$5,839.67
		05/20/2020	Suppliers or vendors	\$2,050.40
		06/04/2020	Suppliers or vendors	\$2,346.94
		06/11/2020	Suppliers or vendors	\$1,095.67
				SUBTOTAL
TOTAL WIRELESS DATA INC PO BOX 22663 OKLAHOMA CITY, OK 73123-1663		04/01/2020	Suppliers or vendors	\$1,942.12
		04/02/2020	Suppliers or vendors	\$675.52
		04/07/2020	Suppliers or vendors	\$660.43
		04/09/2020	Suppliers or vendors	\$1,778.50
		04/16/2020	Suppliers or vendors	\$1,299.20
		04/17/2020	Suppliers or vendors	\$443.26
		04/24/2020	Suppliers or vendors	\$675.56
		04/27/2020	Suppliers or vendors	\$6,620.46
		05/01/2020	Suppliers or vendors	\$10,003.30
		05/05/2020	Suppliers or vendors	\$365.65
		05/07/2020	Suppliers or vendors	\$270.11
		05/12/2020	Suppliers or vendors	\$2,145.73
		05/21/2020	Suppliers or vendors	\$909.61
		05/28/2020	Suppliers or vendors	\$1,282.33
		06/02/2020	Suppliers or vendors	\$255.00
		06/04/2020	Suppliers or vendors	\$9,958.21
		06/15/2020	Suppliers or vendors	\$270.06
		06/16/2020	Suppliers or vendors	\$4,360.09
	06/25/2020	Suppliers or vendors	\$1,299.10	
			SUBTOTAL	\$45,214.24

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TOTEM CONSTRUCTION CO PO BOX 2594 CASPER, WY 82602-2594		04/09/2020	Suppliers or vendors	\$7,700.00
		04/17/2020	Suppliers or vendors	\$29,878.00
		05/21/2020	Suppliers or vendors	\$52,056.00
		05/28/2020	Suppliers or vendors	\$21,600.00
		06/04/2020	Suppliers or vendors	\$6,595.00
		06/12/2020	Suppliers or vendors	\$237,515.00
		06/16/2020	Suppliers or vendors	\$10,445.00
		06/19/2020	Suppliers or vendors	\$2,695.00
		06/25/2020	Suppliers or vendors	\$10,130.00
			SUBTOTAL	\$378,614.00
TOWANDA WATER SYSTEM PO BOX 229 TOWANDA, PA 18848-0229	7100393	05/06/2020	Suppliers or vendors	\$3,638.18
	7103861	06/18/2020	Suppliers or vendors	\$5,589.11
			SUBTOTAL	\$9,227.29
TOWN OF KEACHI PO BOX 10 KEATCHIE, LA 71046-0010	13759032	04/07/2020	Other - Royalty/Revenue Payments	\$3,683.18
	13775632	05/11/2020	Other - Royalty/Revenue Payments	\$2,826.51
	13798772	06/09/2020	Other - Royalty/Revenue Payments	\$2,565.74
			SUBTOTAL	\$9,075.43
TP SERVICES PO BOX 421328 HOUSTON, TX 77242-1328		04/02/2020	Suppliers or vendors	\$522.50
		04/03/2020	Suppliers or vendors	\$5,102.60
		04/06/2020	Suppliers or vendors	\$48,888.26
		04/07/2020	Suppliers or vendors	\$12,611.10
		04/09/2020	Suppliers or vendors	\$50,670.20
		04/13/2020	Suppliers or vendors	\$7,887.10
		04/17/2020	Suppliers or vendors	\$21,600.90
		04/20/2020	Suppliers or vendors	\$13,305.20
		04/21/2020	Suppliers or vendors	\$4,960.00
		04/24/2020	Suppliers or vendors	\$78,352.80
		04/27/2020	Suppliers or vendors	\$3,854.25
		04/28/2020	Suppliers or vendors	\$7,132.80
		05/04/2020	Suppliers or vendors	\$5,474.05
		05/07/2020	Suppliers or vendors	\$112,642.15
		05/12/2020	Suppliers or vendors	\$44,736.90
		05/20/2020	Suppliers or vendors	\$1,102.50
		05/21/2020	Suppliers or vendors	\$14,764.45

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TP SERVICES PO BOX 421328 HOUSTON, TX 77242-1328		05/28/2020	Suppliers or vendors	\$2,240.00
		06/04/2020	Suppliers or vendors	\$100.00
		06/12/2020	Suppliers or vendors	\$6,592.50
SUBTOTAL				\$442,540.26
TR FBO MICHAEL BRIAN WELCH DTD 3-15-82 SEGRIED M SEAL TRST ADDRESS REDACTED	13739998	04/07/2020	Other - Royalty/Revenue Payments	\$4,161.01
	13770238	05/05/2020	Other - Royalty/Revenue Payments	\$2,258.76
	13796891	06/08/2020	Other - Royalty/Revenue Payments	\$1,620.96
SUBTOTAL				\$8,040.73
TRACI LYNN SEXTON ADDRESS REDACTED	13746756	04/07/2020	Other - Royalty/Revenue Payments	\$4,572.60
	13775390	05/05/2020	Other - Royalty/Revenue Payments	\$3,832.44
	13786168	06/04/2020	Other - Royalty/Revenue Payments	\$1,983.15
SUBTOTAL				\$10,388.19
TRACY L RICO ADDRESS REDACTED	E100000162234	03/31/2020	Other - Royalty/Revenue Payments	\$508.13
	E100000171752	04/30/2020	Other - Royalty/Revenue Payments	\$929.91
	E100000175006	05/29/2020	Other - Royalty/Revenue Payments	\$7,928.95
	E100000180729	06/25/2020	Other - Royalty/Revenue Payments	\$2,937.29
SUBTOTAL				\$12,304.28
TRACY REB CLARK ADDRESS REDACTED	E100000162729	03/31/2020	Other - Royalty/Revenue Payments	\$14,233.01
	E100000172701	04/30/2020	Other - Royalty/Revenue Payments	\$12,349.24
	E100000173812	05/29/2020	Other - Royalty/Revenue Payments	\$10,265.11
	E100000181326	06/25/2020	Other - Royalty/Revenue Payments	\$2,169.16
SUBTOTAL				\$39,016.52
TRADE STAR LLC 10777 WESTHEIMER RD STE 575 HOUSTON, TX 77042-3478		04/14/2020	Suppliers or vendors	\$239,660.17
		04/17/2020	Suppliers or vendors	\$5,290.00
		04/21/2020	Suppliers or vendors	\$11,988.77
		04/24/2020	Suppliers or vendors	\$18,285.02
		04/27/2020	Suppliers or vendors	\$1,725.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRADE STAR LLC 10777 WESTHEIMER RD STE 575 HOUSTON, TX 77042-3478		04/29/2020	Suppliers or vendors	\$2,357.50
		05/04/2020	Suppliers or vendors	\$4,513.76
		05/05/2020	Suppliers or vendors	\$67,677.52
		05/07/2020	Suppliers or vendors	\$92,632.64
		05/12/2020	Suppliers or vendors	\$17,997.52
		05/19/2020	Suppliers or vendors	\$1,523.75
		05/21/2020	Suppliers or vendors	\$48,472.56
		05/26/2020	Suppliers or vendors	\$27,830.02
		06/04/2020	Suppliers or vendors	\$24,811.28
		06/15/2020	Suppliers or vendors	\$29,267.51
		06/22/2020	Suppliers or vendors	\$15,682.18
		06/23/2020	Suppliers or vendors	\$16,158.96
SUBTOTAL				\$625,874.16
TRAINER PARTNERS LTD PO BOX 3788 MIDLAND, TX 79702-3788	13755350	04/09/2020	Other - Royalty/Revenue Payments	\$4,357.74
	13779310	05/07/2020	Other - Royalty/Revenue Payments	\$3,030.64
	13782339	06/04/2020	Other - Royalty/Revenue Payments	\$1,628.62
SUBTOTAL				\$9,017.00
TRANSAMERICA LIFE INSURANCE COMPANY 6400 C ST SW CEDAR RAPIDS, IA 52499-0003		04/02/2020	Suppliers or vendors	\$4,551.43
		04/30/2020	Suppliers or vendors	\$4,084.95
		05/29/2020	Suppliers or vendors	\$4,168.77
SUBTOTAL				\$12,805.15
TRANSTEX TREATING 440 LOUISIANA ST STE 700 HOUSTON, TX 77002-1054	7099918	04/14/2020	Suppliers or vendors	\$36,805.00
		04/30/2020	Suppliers or vendors	\$1,493.85
		05/04/2020	Suppliers or vendors	\$36,805.00
		05/28/2020	Suppliers or vendors	\$36,805.00
		06/02/2020	Suppliers or vendors	\$1,493.86
		06/22/2020	Suppliers or vendors	\$1,213.75
SUBTOTAL				\$114,616.46
TRANSZAP INC DEPT 3597 PO BOX 123597 DALLAS, TX 75312-0001		04/27/2020	Suppliers or vendors	\$2,365.72
		04/29/2020	Suppliers or vendors	\$0.00
		05/04/2020	Suppliers or vendors	\$93.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRANSZAP INC DEPT 3597 PO BOX 123597 DALLAS, TX 75312-0001		05/07/2020	Suppliers or vendors	\$31,596.00
		05/13/2020	Suppliers or vendors	\$46.72
		05/14/2020	Suppliers or vendors	\$1,888.67
		06/12/2020	Suppliers or vendors	\$2,666.37
		06/16/2020	Suppliers or vendors	\$240.34
SUBTOTAL				\$38,896.98
TRAVIS C CROW ADDRESS REDACTED	E100000158112	03/31/2020	Other - Royalty/Revenue Payments	\$7,095.77
	E100000166045	04/30/2020	Other - Royalty/Revenue Payments	\$4,721.44
	E100000173241	05/29/2020	Other - Royalty/Revenue Payments	\$2,140.31
	E100000179817	06/25/2020	Other - Royalty/Revenue Payments	\$1,065.45
SUBTOTAL				\$15,022.97
TRAVIS E WHITFIELD ADDRESS REDACTED	13748798	04/14/2020	Other - Royalty/Revenue Payments	\$37,493.52
	13777758	05/21/2020	Other - Royalty/Revenue Payments	\$27,731.63
	13784059	06/12/2020	Other - Royalty/Revenue Payments	\$23,050.31
SUBTOTAL				\$88,275.46
TRAVIS HUGO ERNST ADDRESS REDACTED	13759843	04/06/2020	Other - Royalty/Revenue Payments	\$4,572.60
	13774964	05/06/2020	Other - Royalty/Revenue Payments	\$3,832.44
	13790818	06/08/2020	Other - Royalty/Revenue Payments	\$1,983.15
SUBTOTAL				\$10,388.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRC ROD SERVICES OF OKLAHOMA 8505 TECHNOLOGY FOREST PL UNIT 702 THE WOODLANDS, TX 77381-1000		04/07/2020	Suppliers or vendors	\$10,318.86
		04/13/2020	Suppliers or vendors	\$5,676.55
		04/14/2020	Suppliers or vendors	\$6,312.93
		04/16/2020	Suppliers or vendors	\$5,879.58
		04/17/2020	Suppliers or vendors	\$5,284.33
		04/21/2020	Suppliers or vendors	\$1,386.93
		04/27/2020	Suppliers or vendors	\$1,552.21
		05/04/2020	Suppliers or vendors	\$3,149.20
		05/06/2020	Suppliers or vendors	\$759.31
		05/07/2020	Suppliers or vendors	\$308.74
		06/04/2020	Suppliers or vendors	\$485.00
SUBTOTAL				\$41,113.64
TRC SERVICES OF TEXAS INC DBA TRC ROD SERVICES 8505 TECHNOLOGY FOREST PL STE 702 THE WOODLANDS, TX 77381-1206		04/01/2020	Suppliers or vendors	\$39,998.07
		04/07/2020	Suppliers or vendors	\$17,601.34
		04/08/2020	Suppliers or vendors	\$14,211.75
		04/09/2020	Suppliers or vendors	\$12,541.70
		04/13/2020	Suppliers or vendors	\$20,656.93
		04/24/2020	Suppliers or vendors	\$4,878.64
		05/06/2020	Suppliers or vendors	\$14,064.41
		05/21/2020	Suppliers or vendors	\$47,782.34
		05/28/2020	Suppliers or vendors	\$79,943.35
		06/15/2020	Suppliers or vendors	\$83,748.61
	06/22/2020	Suppliers or vendors	\$37,723.80	
SUBTOTAL				\$373,150.94
TREADSTONE ENERGY PARTNERS II LLC 106 VINTAGE PARK BLVD STE100 HOUSTON, TX 77070-4082	E100000164392	03/31/2020	Other - Royalty/Revenue Payments	\$99,206.23
	E100000171573	04/30/2020	Other - Royalty/Revenue Payments	\$56,353.20
	E100000176802	05/29/2020	Other - Royalty/Revenue Payments	\$43,735.68
	E100000180498	06/25/2020	Other - Royalty/Revenue Payments	\$11,316.77
SUBTOTAL				\$210,611.88
TREADSTONE ENERGY PARTNERS OPERATING LLC 106 VINTAGE PARK BLVD STE100 HOUSTON, TX 77070-4082	7098162	04/17/2020	Suppliers or vendors	\$13,402.05

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TREADSTONE ENERGY PARTNERS OPERATING LLC 106 VINTAGE PARK BLVD STE100 HOUSTON, TX 77070-4082	7098341	04/17/2020	Suppliers or vendors	\$9,479.48
	7099964	04/17/2020	Suppliers or vendors	\$10,543.38
	7102127	06/01/2020	Suppliers or vendors	\$12,226.12
	7102288	06/01/2020	Suppliers or vendors	\$7,988.40
SUBTOTAL				\$53,639.43
TREGAN ENERGY PARTNER II LP PO BOX 191309 DALLAS, TX 75219-8309	13740537	04/09/2020	Other - Royalty/Revenue Payments	\$211.10
	13769352	05/05/2020	Other - Royalty/Revenue Payments	\$1,182.01
	E100000179265	05/29/2020	Other - Royalty/Revenue Payments	\$5,038.88
	E100000185571	06/25/2020	Other - Royalty/Revenue Payments	\$3,951.94
SUBTOTAL				\$10,383.93
TREGAN ENERGY PARTNERS LP PO BOX 191428 DALLAS, TX 75219-8428		04/28/2020	Other - Royalty/Revenue Payments	\$61,948.07
		05/28/2020	Other - Royalty/Revenue Payments	\$51,679.04
		06/25/2020	Other - Royalty/Revenue Payments	\$22,273.95
SUBTOTAL				\$135,901.06
TREK RESOURCES INC 4925 GREENVILLE AVE STE 915 DALLAS, TX 75206-4021	E100000164006	03/31/2020	Other - Royalty/Revenue Payments	\$5,780.56
	E100000169565	04/30/2020	Other - Royalty/Revenue Payments	\$4,860.77
	E100000173283	05/29/2020	Other - Royalty/Revenue Payments	\$3,776.71
	E100000184087	06/25/2020	Other - Royalty/Revenue Payments	\$2,097.02
SUBTOTAL				\$16,515.06
TRENE ANDERSON ADDRESS REDACTED	8096727	04/09/2020	Other - Royalty/Revenue Payments	\$7,145.78
	8097737	05/12/2020	Other - Royalty/Revenue Payments	\$5,257.68
	8098809	06/08/2020	Other - Royalty/Revenue Payments	\$3,521.28
SUBTOTAL				\$15,924.74

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRES PAVOS REALES MINERALS LP PO BOX 187 FORT STOCKTON, TX 79735-0187	E100000158180	03/31/2020	Other - Royalty/Revenue Payments	\$33,289.50
	E100000165913	04/30/2020	Other - Royalty/Revenue Payments	\$20,567.69
	E100000173147	05/29/2020	Other - Royalty/Revenue Payments	\$9,231.56
	E100000179736	06/25/2020	Other - Royalty/Revenue Payments	\$3,198.62
SUBTOTAL				\$66,287.37
TREY L BRIEDEN ADDRESS REDACTED	13749233	04/03/2020	Other - Royalty/Revenue Payments	\$4,885.54
	13775024	05/05/2020	Other - Royalty/Revenue Payments	\$3,692.92
	13791250	06/02/2020	Other - Royalty/Revenue Payments	\$2,375.13
SUBTOTAL				\$10,953.59
TRI LIFT SERVICES INC 5325 N HIGHWAY 74 CRESCENT, OK 73028-9351		04/02/2020	Suppliers or vendors	\$1,255.00
		04/16/2020	Suppliers or vendors	\$5,015.00
		04/30/2020	Suppliers or vendors	\$160.00
		05/01/2020	Suppliers or vendors	\$1,860.00
		05/07/2020	Suppliers or vendors	\$370.00
		05/12/2020	Suppliers or vendors	\$635.00
		05/21/2020	Suppliers or vendors	\$450.00
		06/04/2020	Suppliers or vendors	\$75.00
SUBTOTAL				\$9,820.00
TRICO INSPECTION SERVICES LLC 1630 MERMENAU ST MOUNT PLEASANT, SC 29466-9302		04/07/2020	Suppliers or vendors	\$980.00
		04/08/2020	Suppliers or vendors	\$1,783.50
		04/14/2020	Suppliers or vendors	\$1,226.75
		05/14/2020	Suppliers or vendors	\$858.50
		06/16/2020	Suppliers or vendors	\$35,865.50
SUBTOTAL				\$40,714.25
TRICORPS SECURITY PO BOX 32316 OKLAHOMA CITY, OK 73123-0516		04/13/2020	Suppliers or vendors	\$6,448.75
		04/30/2020	Suppliers or vendors	\$7,755.00
		05/07/2020	Suppliers or vendors	\$7,900.00
		05/18/2020	Suppliers or vendors	\$7,424.00
		06/02/2020	Suppliers or vendors	\$7,260.00
		06/16/2020	Suppliers or vendors	\$6,765.00
SUBTOTAL				\$43,552.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRIGGER ENERGY INC 778 CIRCLE DR CASPER, WY 82601-1611		03/31/2020	Suppliers or vendors	\$20,965.84
		04/06/2020	Suppliers or vendors	\$50,951.10
		04/09/2020	Suppliers or vendors	\$6,085.75
		04/13/2020	Suppliers or vendors	\$4,574.50
		04/17/2020	Suppliers or vendors	\$18,055.35
		04/20/2020	Suppliers or vendors	\$26,887.35
		04/21/2020	Suppliers or vendors	\$39,429.88
		04/24/2020	Suppliers or vendors	\$49,332.77
		05/01/2020	Suppliers or vendors	\$13,683.62
		05/04/2020	Suppliers or vendors	\$661.00
		05/07/2020	Suppliers or vendors	\$132,021.33
		05/12/2020	Suppliers or vendors	\$23,297.95
		05/21/2020	Suppliers or vendors	\$33,457.60
		05/28/2020	Suppliers or vendors	\$66,352.52
		06/04/2020	Suppliers or vendors	\$15,725.10
		06/05/2020	Suppliers or vendors	\$5,248.00
		06/12/2020	Suppliers or vendors	\$5,701.75
		06/22/2020	Suppliers or vendors	\$56,577.15
			SUBTOTAL	\$569,008.56
TRINIDAD MEDINA JR & CYNTHIA ADDRESS REDACTED	13745954	04/07/2020	Other - Royalty/Revenue Payments	\$8,275.39
	13775383	05/06/2020	Other - Royalty/Revenue Payments	\$5,585.42
	13786156	06/09/2020	Other - Royalty/Revenue Payments	\$3,678.85
			SUBTOTAL	\$17,539.66
TRINITY SCHOOL OF MIDLAND 3500 W WADLEY AVE MIDLAND, TX 79707-5748	13743055	04/15/2020	Other - Royalty/Revenue Payments	\$7,634.93
	13772141	05/11/2020	Other - Royalty/Revenue Payments	\$5,483.26
	13793930	06/03/2020	Other - Royalty/Revenue Payments	\$3,286.75
			SUBTOTAL	\$16,404.94
TRINITY SERVICES & CONSULTING PO BOX 1629 ENID, OK 73702-1629		05/28/2020	Services	\$9,189.51
		06/15/2020	Services	\$4,895.00
			SUBTOTAL	\$14,084.51
TRINITY UNIVERSITY PO BOX 27 SAN ANTONIO, TX 78291-0027	13755017	04/06/2020	Other - Royalty/Revenue Payments	\$2,995.03

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRINITY UNIVERSITY PO BOX 27 SAN ANTONIO, TX 78291-0027	13780393	05/07/2020	Other - Royalty/Revenue Payments	\$2,271.93
	13782980	06/03/2020	Other - Royalty/Revenue Payments	\$2,036.87
SUBTOTAL				\$7,303.83
TRIO EQUIPMENT RENTALS LLC PO BOX 2208 ALICE, TX 78333-2208		04/14/2020	Suppliers or vendors	\$16,125.00
		04/17/2020	Suppliers or vendors	\$38,161.00
		04/20/2020	Suppliers or vendors	\$1,750.00
		04/28/2020	Suppliers or vendors	\$8,600.00
		05/04/2020	Suppliers or vendors	\$29,947.50
		05/21/2020	Suppliers or vendors	\$6,175.00
		06/04/2020	Suppliers or vendors	\$46,075.00
		06/16/2020	Suppliers or vendors	\$5,150.00
SUBTOTAL				\$151,983.50
TRIPLE CROWN ACQ LLC PO BOX 376 JACKSONVILLE, TX 75766-0376	13755374	04/14/2020	Other - Royalty/Revenue Payments	\$33,748.46
	13780380	05/13/2020	Other - Royalty/Revenue Payments	\$30,760.50
	13782376	06/18/2020	Other - Royalty/Revenue Payments	\$14,303.20
SUBTOTAL				\$78,812.16
TRIPLE M ENERGY FAM LP 407 WILMOT RD NEW ALBANY, PA18833-7839	13747573	04/28/2020	Other - Royalty/Revenue Payments	\$4,334.84
	13764018	06/02/2020	Other - Royalty/Revenue Payments	\$3,844.81
SUBTOTAL				\$8,179.65
TRIPLE R AMERICA CO LTD 2700 DUFFERIN ST UNIT 86 TORONTO, ON M6B 4J3 CANADA	7098548	04/02/2020	Suppliers or vendors	\$26,449.00
SUBTOTAL				\$26,449.00
TRI-POINT OIL & GAS PRODUCTION SYSTEMS LLC PO BOX 429 ELK CITY, OK 73648-0429		03/31/2020	Suppliers or vendors	\$2,874.20
		04/06/2020	Suppliers or vendors	\$11,153.12
		04/17/2020	Suppliers or vendors	\$243.00
SUBTOTAL				\$14,270.32
TRIROCK ENERGY 710 BUFFALO ST STE 402 CORPUS CHRISTI, TX 78401-1903	13741907	04/07/2020	Other - Royalty/Revenue Payments	\$171,737.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRIROCK ENERGY 710 BUFFALO ST STE 402 CORPUS CHRISTI, TX 78401-1903	13772139	05/05/2020	Other - Royalty/Revenue Payments	\$127,980.65
	13793919	06/03/2020	Other - Royalty/Revenue Payments	\$93,050.58
SUBTOTAL				\$392,769.02
TRISHA L SANDITEN ADDRESS REDACTED	E100000163613	03/31/2020	Other - Royalty/Revenue Payments	\$16,996.17
	E100000172664	04/30/2020	Other - Royalty/Revenue Payments	\$21,753.40
	E100000173881	05/29/2020	Other - Royalty/Revenue Payments	\$34,261.35
	E100000181031	06/25/2020	Other - Royalty/Revenue Payments	\$13,941.44
SUBTOTAL				\$86,952.36
TRI-STATE INDUSTRIES INC PO BOX 254 GILLETTE, WY 82717-0254		04/13/2020	Suppliers or vendors	\$21,227.01
		04/21/2020	Suppliers or vendors	\$32,593.00
		05/05/2020	Suppliers or vendors	\$12,383.78
		05/19/2020	Suppliers or vendors	\$38,767.00
		06/16/2020	Suppliers or vendors	\$40,321.00
SUBTOTAL				\$145,291.79
TRI-STATE VACUUM AND RENTALLLC PO BOX 632943 NACOGDOCHES, TX 75963-2943		05/01/2020	Suppliers or vendors	\$6,450.00
		05/07/2020	Suppliers or vendors	\$1,350.00
		05/12/2020	Suppliers or vendors	\$3,330.00
SUBTOTAL				\$11,130.00
TRIUMPH ENERGY PARTNERS LLC 8908 S YALE AVE STE250 TULSA, OK 74137-3543		05/07/2020	Suppliers or vendors	\$6,066.12
		06/04/2020	Suppliers or vendors	\$4,865.18
SUBTOTAL				\$10,931.30
TRJ INVESTMENTS LLC PO BOX 1003 GILMER, TX 75644-1003	13756191	04/08/2020	Other - Royalty/Revenue Payments	\$6,849.88
	13773525	05/13/2020	Other - Royalty/Revenue Payments	\$2,766.51
SUBTOTAL				\$9,616.39
TRK ENTERPRISES INC PO BOX 867 600 PARSON ST PINE BLUFFS, WY 82082-0867		04/06/2020	Suppliers or vendors	\$44,630.44
		04/13/2020	Suppliers or vendors	\$21,608.63
		04/21/2020	Suppliers or vendors	\$11,725.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRK ENTERPRISES INC PO BOX 867 600 PARSON ST PINE BLUFFS, WY 82082-0867		04/24/2020	Suppliers or vendors	\$3,296.00
		04/28/2020	Suppliers or vendors	\$1,400.00
		05/04/2020	Suppliers or vendors	\$9,450.00
		05/07/2020	Suppliers or vendors	\$72,741.71
		05/21/2020	Suppliers or vendors	\$38,758.05
		06/04/2020	Suppliers or vendors	\$2,706.00
		06/12/2020	Suppliers or vendors	\$6,769.44
		06/16/2020	Suppliers or vendors	\$10,100.00
			SUBTOTAL	\$223,185.27
TROY D & MARY VIRGINIA GIBBS ADDRESS REDACTED	13752298	04/06/2020	Other - Royalty/Revenue Payments	\$3,694.67
	13777485	05/08/2020	Other - Royalty/Revenue Payments	\$2,700.73
	13781149	06/04/2020	Other - Royalty/Revenue Payments	\$2,349.15
			SUBTOTAL	\$8,744.55
TROY VAN & JOANN POEHL ADDRESS REDACTED	13741276	04/09/2020	Other - Royalty/Revenue Payments	\$5,780.60
	13769033	05/11/2020	Other - Royalty/Revenue Payments	\$4,351.85
	13796184	06/10/2020	Other - Royalty/Revenue Payments	\$2,501.50
			SUBTOTAL	\$12,633.95
TRS SERVICES INC 9813 SW 27TH ST YUKON, OK 73099-6977		04/06/2020	Suppliers or vendors	\$6,150.00
		05/07/2020	Suppliers or vendors	\$4,650.00
		05/28/2020	Suppliers or vendors	\$500.00
			SUBTOTAL	\$11,300.00
TRU SPORT GAME CLUB OF BUCKS COUNTY 1098 WILLOW ST SOUTHAMPTON, PA 18966-3437	13753353	04/07/2020	Other - Royalty/Revenue Payments	\$7,091.52
	13767632	05/07/2020	Other - Royalty/Revenue Payments	\$5,618.81
	13782761	06/09/2020	Other - Royalty/Revenue Payments	\$7,951.78
			SUBTOTAL	\$20,662.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRUSSWORKS REALTY LLC 17251 KACHINA CV COLLEGE STATION, TX 77845-6491	13741134	04/21/2020	Other - Royalty/Revenue Payments	\$4,369.65
	13769828	05/11/2020	Other - Royalty/Revenue Payments	\$3,257.15
	13795818	06/18/2020	Other - Royalty/Revenue Payments	\$2,124.15
SUBTOTAL				\$9,750.95
TS&C LLC PO BOX 20893 CHEYENNE, WY 82003-7018		04/01/2020	Suppliers or vendors	\$5,275.00
		04/29/2020	Suppliers or vendors	\$5,000.00
		06/04/2020	Suppliers or vendors	\$5,000.00
SUBTOTAL				\$15,275.00
TT RANCH CORP 545 S STATE HIGHWAY 83 FRANKTOWN, CO 80116-8602	E100000165456	03/31/2020	Other - Royalty/Revenue Payments	\$7,813.79
	E100000172115	04/30/2020	Other - Royalty/Revenue Payments	\$6,102.46
	E100000177118	05/29/2020	Other - Royalty/Revenue Payments	\$4,945.12
	E100000181516	06/25/2020	Other - Royalty/Revenue Payments	\$1,329.12
SUBTOTAL				\$20,190.49
TTLA HOLDINGS INC PO BOX 4881 HOUSTON, TX 77210-4881		03/31/2020	Suppliers or vendors	\$2,140.67
		04/09/2020	Suppliers or vendors	\$162.38
		04/30/2020	Suppliers or vendors	\$2,140.67
		05/21/2020	Suppliers or vendors	\$162.38
		05/28/2020	Suppliers or vendors	\$2,303.05
SUBTOTAL				\$6,909.15
TUBULAR SOLUTIONS INC 12335 KINGSRIDE LN # 250 HOUSTON, TX 77024-4116		04/09/2020	Suppliers or vendors	\$9,720.00
		04/17/2020	Suppliers or vendors	\$4,610.00
		04/24/2020	Suppliers or vendors	\$22,190.00
		04/28/2020	Suppliers or vendors	\$3,450.00
		05/01/2020	Suppliers or vendors	\$14,930.00
		05/21/2020	Suppliers or vendors	\$6,210.00
		06/04/2020	Suppliers or vendors	\$6,096.00
		06/15/2020	Suppliers or vendors	\$4,954.00
SUBTOTAL				\$72,160.00
TUCKER ENERGY SOLUTIONS LLC PO BOX 207089 DALLAS, TX 75320-0001		03/31/2020	Suppliers or vendors	\$5,757.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TUCKER ENERGY SOLUTIONS LLC PO BOX 207089 DALLAS, TX 75320-0001		04/09/2020	Suppliers or vendors	\$520.00
		04/17/2020	Suppliers or vendors	\$6,652.00
		05/07/2020	Suppliers or vendors	\$10,232.50
		05/12/2020	Suppliers or vendors	\$4,760.00
		05/21/2020	Suppliers or vendors	\$5,880.00
		05/28/2020	Suppliers or vendors	\$255.00
		06/15/2020	Suppliers or vendors	\$8,455.35
		06/16/2020	Suppliers or vendors	\$4,675.00
		06/22/2020	Suppliers or vendors	\$6,755.00
		06/23/2020	Suppliers or vendors	\$390.00
			SUBTOTAL	\$54,332.00
TUCKER REV TR MARILYN S ONEAL SUCC ADDRESS REDACTED	E100000184267	06/25/2020	Other - Royalty/Revenue Payments	\$23,667.21
			SUBTOTAL	\$23,667.21
TUG HILL FAMILY LP 196 DEAN RD MESHOPPEN, PA 18630-7750	13750892	04/09/2020	Other - Royalty/Revenue Payments	\$9,546.65
	13773999	05/11/2020	Other - Royalty/Revenue Payments	\$5,563.63
	13784539	06/09/2020	Other - Royalty/Revenue Payments	\$3,772.14
			SUBTOTAL	\$18,882.42
TUG HILL MARCELLUS LLC 1320 S UNIVERSITY DR STE 500 FORT WORTH, TX 76107-5732	E100000164693	03/31/2020	Other - Royalty/Revenue Payments	\$12,840.26
	E100000167358	04/30/2020	Other - Royalty/Revenue Payments	\$6,339.14
			SUBTOTAL	\$19,179.40
TUNKHANNOCK AREA SCHOOL DISTRICT 41 PHILADELPHIA AVE TUNKHANNOCK, PA 18657-1200	13744062	04/22/2020	Other - Royalty/Revenue Payments	\$5,983.50
	13776139	05/13/2020	Other - Royalty/Revenue Payments	\$2,975.13
	13797307	06/18/2020	Other - Royalty/Revenue Payments	\$3,362.84
			SUBTOTAL	\$12,321.47

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TUNNEL HILL RECLAMATION LLC PO BOX 625 NEW LEXINGTON, OH 43764-0625		04/06/2020	Suppliers or vendors	\$10,563.00
		04/17/2020	Suppliers or vendors	\$16,485.00
		05/04/2020	Suppliers or vendors	\$5,230.40
		05/27/2020	Suppliers or vendors	\$10,340.40
		05/28/2020	Suppliers or vendors	\$11,118.80
		06/15/2020	Suppliers or vendors	\$13,928.60
		06/25/2020	Suppliers or vendors	\$2,654.40
			SUBTOTAL	\$70,320.60
TUPELO RESOURCES LLC PO BOX 250746 PLANO, TX 75025-0746		03/31/2020	Suppliers or vendors	
		04/15/2020	Suppliers or vendors	\$32,810.70
			SUBTOTAL	\$32,810.70
TWIN PEAKS PUMP & SUPPLY INC PO BOX 420 DOUGLAS, WY 82633-0420		03/31/2020	Suppliers or vendors	\$525.00
		04/06/2020	Suppliers or vendors	\$54,556.84
		04/09/2020	Suppliers or vendors	\$5,482.55
		04/13/2020	Suppliers or vendors	\$112,663.15
		04/14/2020	Suppliers or vendors	\$5,800.72
		04/20/2020	Suppliers or vendors	\$2,822.17
		04/21/2020	Suppliers or vendors	\$5,559.28
		04/24/2020	Suppliers or vendors	\$14,506.38
		05/01/2020	Suppliers or vendors	\$17,230.74
		05/04/2020	Suppliers or vendors	\$9,876.27
		05/05/2020	Suppliers or vendors	\$2,885.84
		05/07/2020	Suppliers or vendors	\$29,459.92
		05/12/2020	Suppliers or vendors	\$43,396.95
		05/21/2020	Suppliers or vendors	\$29,757.24
		05/28/2020	Suppliers or vendors	\$29,163.87
		06/02/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$29,971.71
		06/12/2020	Suppliers or vendors	\$136.54
		06/15/2020	Suppliers or vendors	\$7,611.17
		06/16/2020	Suppliers or vendors	\$13,581.19
		06/22/2020	Suppliers or vendors	\$2,096.48
		06/23/2020	Suppliers or vendors	\$190.72
			SUBTOTAL	\$417,274.73
TWIN PEAKS ROYALTY LLC 11990 GRANT ST STE 550 NORTHGLENN, CO 80233-1101	13726086	03/31/2020	Other - Royalty/Revenue Payments	\$5,590.71

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TWIN PEAKS ROYALTY LLC 11990 GRANT ST STE 550 NORTHGLENN, CO 80233-1101	13754469	04/30/2020	Other - Royalty/Revenue Payments	\$3,899.20
	13779063	06/01/2020	Other - Royalty/Revenue Payments	\$2,549.60
SUBTOTAL				\$12,039.51
TWO DOT CONSULTING LLC 7674 GRANDVIEW AVE STE 210 ARVADA, CO 80002-2430		05/14/2020	Services	\$27,313.00
		06/25/2020	Services	\$3,786.54
SUBTOTAL				\$31,099.54
TX HOT OILERS INC PO BOX 1007 GIDDINGS, TX 78942-1007	7098288	04/03/2020	Suppliers or vendors	\$33,800.00
	7098449	04/03/2020	Suppliers or vendors	\$22,235.00
	7098518	04/03/2020	Suppliers or vendors	\$1,265.00
	7098654	04/08/2020	Suppliers or vendors	\$880.00
	7099773	04/08/2020	Suppliers or vendors	\$41,346.00
	7099911	04/24/2020	Suppliers or vendors	\$1,100.00
	7099930	04/24/2020	Suppliers or vendors	\$4,290.00
	7100042	04/24/2020	Suppliers or vendors	\$34,656.00
	7100100	04/24/2020	Suppliers or vendors	\$12,730.00
	7100150	04/24/2020	Suppliers or vendors	\$25,515.00
	7100355	05/05/2020	Suppliers or vendors	\$4,080.00
	7100374	05/11/2020	Suppliers or vendors	\$14,350.00
	7100395	05/11/2020	Suppliers or vendors	\$19,850.00
	7102152	05/11/2020	Suppliers or vendors	\$430.00
	7102379	05/19/2020	Suppliers or vendors	\$50,208.00
	7102570	06/02/2020	Suppliers or vendors	\$29,137.00
	7102647	06/02/2020	Suppliers or vendors	\$1,210.00
	7102769	06/09/2020	Suppliers or vendors	\$37,073.00
	7103718	06/15/2020	Suppliers or vendors	\$4,185.00
	7103876	06/23/2020	Suppliers or vendors	\$30,870.00
SUBTOTAL				\$369,210.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TX STATE COMPTROLLER PO BOX 149348 AUSTIN, TX 78714-9348		04/20/2020	Suppliers or vendors	\$2,476,630.15
		04/23/2020	Suppliers or vendors	\$2,306,737.84
		04/29/2020	Suppliers or vendors	\$6,801,049.86
		05/14/2020	Suppliers or vendors	\$1,682,692.56
		05/27/2020	Suppliers or vendors	\$3,836,740.89
		06/16/2020	Suppliers or vendors	\$1,026,903.95
		06/24/2020	Suppliers or vendors	\$695,289.26
SUBTOTAL				\$18,826,044.51
TXAM PUMPS LLC PO BOX 38622 HOUSTON, TX 77238-8622	7099832	04/06/2020	Suppliers or vendors	\$436.10
	7100153	04/20/2020	Suppliers or vendors	\$30,108.05
	7100234	04/24/2020	Suppliers or vendors	\$484.00
	7100313	04/28/2020	Suppliers or vendors	\$8,819.86
	7100372	05/05/2020	Suppliers or vendors	\$33.00
	7102154	05/05/2020	Suppliers or vendors	\$10,519.60
	7102180	05/05/2020	Suppliers or vendors	\$953.63
	7102332	05/08/2020	Suppliers or vendors	\$207.85
	7102333	05/08/2020	Suppliers or vendors	\$602.15
	7102572	05/22/2020	Suppliers or vendors	\$2,201.50
	7103714	06/09/2020	Suppliers or vendors	\$2,558.45
SUBTOTAL				\$56,924.19
TXO SERVICES LLC PO BOX 520 CARRIZO SPRINGS, TX 78834-6520		04/03/2020	Suppliers or vendors	\$4,050.00
		04/06/2020	Suppliers or vendors	\$2,046.00
		04/09/2020	Suppliers or vendors	\$1,155.00
		04/17/2020	Suppliers or vendors	\$3,924.00
		04/24/2020	Suppliers or vendors	\$2,100.00
		05/07/2020	Suppliers or vendors	\$5,760.00
		05/21/2020	Suppliers or vendors	\$1,230.00
		06/04/2020	Suppliers or vendors	\$5,632.00
	06/05/2020	Suppliers or vendors	\$1,005.00	
SUBTOTAL				\$26,902.00
TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638		03/31/2020	Suppliers or vendors	\$1,584.38
		04/21/2020	Suppliers or vendors	\$63.49
		04/27/2020	Suppliers or vendors	\$111.22
		04/28/2020	Suppliers or vendors	\$6,607.06
		04/30/2020	Suppliers or vendors	\$25.57

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638		05/04/2020	Suppliers or vendors	\$691.51
		05/07/2020	Suppliers or vendors	\$692.55
		05/11/2020	Suppliers or vendors	\$110.99
		05/13/2020	Suppliers or vendors	\$430.40
		05/19/2020	Suppliers or vendors	\$62.69
		05/29/2020	Suppliers or vendors	\$1,197.69
		06/03/2020	Suppliers or vendors	\$915.99
		06/10/2020	Suppliers or vendors	\$800.32
		06/11/2020	Suppliers or vendors	\$119.03
		06/23/2020	Suppliers or vendors	\$88.99
			SUBTOTAL	\$13,501.88
TY C COBB ADDRESS REDACTED	13743884	04/14/2020	Other - Royalty/Revenue Payments	\$3,982.32
	13766890	05/06/2020	Other - Royalty/Revenue Payments	\$2,548.53
	13788664	06/03/2020	Other - Royalty/Revenue Payments	\$2,060.51
			SUBTOTAL	\$8,591.36
TYANA ARCHER ADDRESS REDACTED	8096728	04/01/2020	Other - Royalty/Revenue Payments	\$7,145.78
	8097738	05/04/2020	Other - Royalty/Revenue Payments	\$5,257.67
	8098783	06/09/2020	Other - Royalty/Revenue Payments	\$3,521.28
			SUBTOTAL	\$15,924.73
TYLER 5 FAM LP 540 STATE ROUTE 3005 MESHOPPEN, PA 18630-8450	13752200	04/09/2020	Other - Royalty/Revenue Payments	\$56,038.88
	13767298	05/12/2020	Other - Royalty/Revenue Payments	\$26,129.99
	13781508	06/08/2020	Other - Royalty/Revenue Payments	\$28,726.45
			SUBTOTAL	\$110,895.32

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TYLER EUGENE ADAMS JR ADDRESS REDACTED	7098957	04/15/2020	Other - Royalty/Revenue Payments	\$4,624.32
	7099499	04/15/2020	Other - Royalty/Revenue Payments	\$254.10
	7101425	05/08/2020	Other - Royalty/Revenue Payments	\$166.44
	7101647	05/08/2020	Other - Royalty/Revenue Payments	\$3,012.88
	7102966	06/05/2020	Other - Royalty/Revenue Payments	\$2,151.84
	7103063	06/05/2020	Other - Royalty/Revenue Payments	\$143.45
SUBTOTAL				\$10,353.03
TYNDALE COMPANY INC 5050 APPLEBUTTER RD PIPERSVILLE, PA 18947-1808		05/04/2020	Suppliers or vendors	\$9,951.24
		05/05/2020	Suppliers or vendors	\$20,508.20
		05/12/2020	Suppliers or vendors	\$1,729.49
		05/13/2020	Suppliers or vendors	\$52.34
		05/18/2020	Suppliers or vendors	\$18,904.18
		05/20/2020	Suppliers or vendors	\$551.93
		05/21/2020	Suppliers or vendors	\$1,224.45
		05/28/2020	Suppliers or vendors	\$7,722.83
		06/02/2020	Suppliers or vendors	\$10,060.31
		06/03/2020	Suppliers or vendors	\$10.23
		06/04/2020	Suppliers or vendors	\$10,571.70
		06/10/2020	Suppliers or vendors	\$1,232.77
		06/11/2020	Suppliers or vendors	\$1,290.52
		06/12/2020	Suppliers or vendors	\$14,357.05
		06/15/2020	Suppliers or vendors	\$3,238.00
		06/16/2020	Suppliers or vendors	\$2,446.39
		06/19/2020	Suppliers or vendors	\$4,790.88
		06/22/2020	Suppliers or vendors	\$1,220.56
		06/25/2020	Suppliers or vendors	\$6,960.44
SUBTOTAL				\$116,823.51
TYSON B AVIS ADDRESS REDACTED	13739826	04/24/2020	Other - Royalty/Revenue Payments	\$2,925.44
	13769213	05/13/2020	Other - Royalty/Revenue Payments	\$5,493.73
	13796508	06/08/2020	Other - Royalty/Revenue Payments	\$2,675.58
SUBTOTAL				\$11,094.75
U S PRODUCING PROPERTIES INC 17210 CAMPBELL RD STE 100W DALLAS, TX 75252-4202	E100000164403	03/31/2020	Other - Royalty/Revenue Payments	\$14,576.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
U S PRODUCING PROPERTIES INC 17210 CAMPBELL RD STE 100W DALLAS, TX 75252-4202	E100000171581	04/30/2020	Other - Royalty/Revenue Payments	\$18,213.90
	E100000176814	05/29/2020	Other - Royalty/Revenue Payments	\$6,584.50
	E100000180507	06/25/2020	Other - Royalty/Revenue Payments	\$2,873.40
SUBTOTAL				\$42,248.75
UBM PROPERTIES LLC PO BOX 2344 CASPER, WY 82602-2344	13759412	04/10/2020	Other - Royalty/Revenue Payments	\$11,575.60
	13775692	05/07/2020	Other - Royalty/Revenue Payments	\$8,216.53
	13790474	06/08/2020	Other - Royalty/Revenue Payments	\$5,097.69
SUBTOTAL				\$24,889.82
ULTERRA DRILLING TECHNOLOGIES LP PO BOX 733586 DALLAS, TX 75373-0001		04/06/2020	Suppliers or vendors	\$63,523.00
		04/07/2020	Suppliers or vendors	\$27,180.00
		04/09/2020	Suppliers or vendors	\$10,350.00
		04/14/2020	Suppliers or vendors	\$23,685.00
		04/20/2020	Suppliers or vendors	\$27,180.00
		04/24/2020	Suppliers or vendors	\$64,480.00
		04/27/2020	Suppliers or vendors	\$33,607.00
		04/28/2020	Suppliers or vendors	\$44,640.00
		05/04/2020	Suppliers or vendors	\$37,680.00
		05/05/2020	Suppliers or vendors	\$10,034.00
		05/06/2020	Suppliers or vendors	\$146,976.00
		05/07/2020	Suppliers or vendors	\$131,845.00
		05/21/2020	Suppliers or vendors	\$12,000.00
		05/28/2020	Suppliers or vendors	\$67,950.00
		06/15/2020	Suppliers or vendors	\$6,345.00
		06/19/2020	Suppliers or vendors	\$40,770.00
		06/22/2020	Suppliers or vendors	\$13,590.00
		06/23/2020	Suppliers or vendors	\$6,000.00
		06/24/2020	Suppliers or vendors	\$40,770.00
		06/25/2020	Suppliers or vendors	\$88,502.43
SUBTOTAL				\$897,107.43
UNCONVENTIONALS NAT GAS LLC 17800 DAVENPORT RD STE 101 DALLAS, TX 75252-5856	7102894	06/08/2020	Other - Royalty/Revenue Payments	\$64,879.63
SUBTOTAL				\$64,879.63

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNFI PO BOX 742930 LOS ANGELES, CA 90074-2930	7099886	04/07/2020	Suppliers or vendors	\$1,003.16
	7100208	04/21/2020	Suppliers or vendors	\$824.60
	7100375	05/01/2020	Suppliers or vendors	\$1,244.75
	7103881	06/15/2020	Suppliers or vendors	\$4,558.39
SUBTOTAL				\$7,630.90
UNION FCB TEXAS LTD 113 SW 8TH AVE AMARILLO, TX 79101-2305	13753528	04/06/2020	Other - Royalty/Revenue Payments	\$5,173.55
	13780391	05/05/2020	Other - Royalty/Revenue Payments	\$3,058.96
	13782898	06/02/2020	Other - Royalty/Revenue Payments	\$1,866.64
SUBTOTAL				\$10,099.15
UNION OIL CO OF CALIF PO BOX 730805 DALLAS, TX 75373-0805	13754109	04/06/2020	Other - Royalty/Revenue Payments	\$9,699.34
	13780231	05/06/2020	Other - Royalty/Revenue Payments	\$5,991.44
	13787607	06/03/2020	Other - Royalty/Revenue Payments	\$4,009.23
SUBTOTAL				\$19,700.01
UNION PACIFIC RAILROAD CO 1400 DOUGLAS ST OMAHA, NE 68179-1001	7101166	05/11/2020	Other - Royalty/Revenue Payments	\$24,448.24
	7099121	06/08/2020	Other - Royalty/Revenue Payments	\$10,152.86
	7103148	06/23/2020	Other - Royalty/Revenue Payments	\$3,452.75
SUBTOTAL				\$38,053.85
UNION PACIFIC RAILROAD PO BOX 301764 DALLAS, TX 75303-1764	7099603	04/01/2020	Other - Royalty/Revenue Payments	\$182,260.19
	7101184	05/04/2020	Other - Royalty/Revenue Payments	\$144,266.30
	7102918	06/03/2020	Other - Royalty/Revenue Payments	\$91,583.66
SUBTOTAL				\$418,110.15
UNISON DRILLING INC PO BOX 715 DEVINE, TX 78016-0715	7099919	04/10/2020	Suppliers or vendors	\$7,911.94
	7099928	04/14/2020	Suppliers or vendors	\$10,769.94
	7100097	04/20/2020	Suppliers or vendors	\$1,870.00
	7100218	04/27/2020	Suppliers or vendors	\$33,387.35
	7100235	04/27/2020	Suppliers or vendors	\$2,487.76
	7100248	04/27/2020	Suppliers or vendors	\$705.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNISON DRILLING INC PO BOX 715 DEVINE, TX 78016-0715	7100391	05/04/2020	Suppliers or vendors	\$16,585.24
	7102421	05/08/2020	Suppliers or vendors	\$44,715.75
	7102455	05/12/2020	Suppliers or vendors	\$2,511.14
	7102588	06/01/2020	Suppliers or vendors	\$3,415.00
	7102650	06/01/2020	Suppliers or vendors	\$19,094.72
	7102823	06/02/2020	Suppliers or vendors	\$28,581.29
	7103752	06/09/2020	Suppliers or vendors	\$11,484.60
	7103795	06/16/2020	Suppliers or vendors	\$6,575.05
			SUBTOTAL	\$190,094.78
UNIT PETROLEUM COMPANY (JIB) DEPARTMENT 247 TULSA, OK 74182-0000	7098668	03/31/2020	Suppliers or vendors	\$17,348.72
	7099996	04/14/2020	Suppliers or vendors	\$27,394.84
	7102246	05/08/2020	Suppliers or vendors	\$51,516.51
	7102668	06/02/2020	Suppliers or vendors	\$26,112.24
	7103672	06/09/2020	Suppliers or vendors	\$504.11
			SUBTOTAL	\$122,876.42
UNIT PETROLEUM COMPANY DEPARTMENT 247 TULSA, OK 74182	8096682	03/31/2020	Other - Royalty/Revenue Payments	\$40,752.26
	8097394	05/04/2020	Other - Royalty/Revenue Payments	\$10,014.41
			SUBTOTAL	\$50,766.67
UNITED LABORATORIES PO BOX 410 SAINT CHARLES, IL 60174-0410		03/31/2020	Suppliers or vendors	\$2,341.86
		04/24/2020	Suppliers or vendors	\$2,340.56
		05/15/2020	Suppliers or vendors	\$2,339.88
		06/23/2020	Suppliers or vendors	\$2,338.65
			SUBTOTAL	\$9,360.95

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNITED PARCEL SERVICE PO BOX 577 CAROL STREAM, IL 60132-0577	7099743	04/06/2020	Suppliers or vendors	\$2,816.22
	7098648	04/07/2020	Suppliers or vendors	\$5,881.61
	7099882	04/09/2020	Suppliers or vendors	\$2,802.53
	7100076	04/28/2020	Suppliers or vendors	\$2,208.77
	7100227	04/28/2020	Suppliers or vendors	\$2,268.08
	7100350	05/05/2020	Suppliers or vendors	\$2,060.39
	7102365	05/13/2020	Suppliers or vendors	\$1,682.91
	7102483	05/20/2020	Suppliers or vendors	\$5,408.75
	7102638	06/02/2020	Suppliers or vendors	\$3,048.70
	7102786	06/08/2020	Suppliers or vendors	\$2,572.67
	7103731	06/16/2020	Suppliers or vendors	\$5,646.26
	7103833	06/19/2020	Suppliers or vendors	\$2,446.02
SUBTOTAL				\$38,842.91
UNITED RENTALS NORTH AMERICA INC PO BOX 840514 DALLAS, TX 75284-0514		04/09/2020	Suppliers or vendors	\$17,808.00
		04/24/2020	Suppliers or vendors	\$2,216.03
		05/07/2020	Suppliers or vendors	\$20,517.36
		05/12/2020	Suppliers or vendors	\$17,808.00
		05/21/2020	Suppliers or vendors	\$14,088.03
		06/22/2020	Suppliers or vendors	\$13,336.06
SUBTOTAL				\$85,773.48
UNITED VISION LOGISTICS PO BOX 975357 DALLAS, TX 75397-5357		04/06/2020	Suppliers or vendors	\$379.00
		04/20/2020	Suppliers or vendors	\$1,595.00
		04/27/2020	Suppliers or vendors	\$1,305.00
		04/28/2020	Suppliers or vendors	\$827.00
		05/04/2020	Suppliers or vendors	\$1,225.00
		05/07/2020	Suppliers or vendors	\$1,595.00
		05/12/2020	Suppliers or vendors	\$2,610.00
		05/21/2020	Suppliers or vendors	\$3,911.00
SUBTOTAL				\$13,447.00
UNITY-ONE BUSINESS SERVICES INC 9009 THORNWAY DR NORTH RICHLAND HILLS, TX 76182-8637		04/03/2020	Suppliers or vendors	\$96,288.75
		05/04/2020	Suppliers or vendors	\$85,320.00
		05/07/2020	Suppliers or vendors	\$171,675.00
SUBTOTAL				\$353,283.75

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNIVERSITY OF OK FOUNDATION 100 W TIMBERDELL RD NORMAN, OK 73019-0001	13753517	04/08/2020	Other - Royalty/Revenue Payments	\$5,504.50
	13779782	05/08/2020	Other - Royalty/Revenue Payments	\$3,809.33
	13782894	06/05/2020	Other - Royalty/Revenue Payments	\$2,349.57
SUBTOTAL				\$11,663.40
UNIVERSITY OF OKLAHOMA OFFICE OF RESEARCH SERVICES 201 STEPHENSON PKWY NORMAN, OK 73019-5300	7102327	05/14/2020	Suppliers or vendors	\$28,000.00
	7102662	06/01/2020	Suppliers or vendors	\$60,000.00
SUBTOTAL				\$88,000.00
UNIVERSITY OF TULSA BOKF NA AGT PO BOX 1588 TULSA, OK 74101-1588	13756023	04/08/2020	Other - Royalty/Revenue Payments	\$5,504.64
	13768327	05/07/2020	Other - Royalty/Revenue Payments	\$3,809.33
	13789219	06/05/2020	Other - Royalty/Revenue Payments	\$2,349.57
SUBTOTAL				\$11,663.54
UPCO INC PO BOX 732182 DALLAS, TX 75373-2182		04/01/2020	Suppliers or vendors	\$547,184.38
		04/16/2020	Suppliers or vendors	\$40,686.90
		04/17/2020	Suppliers or vendors	\$114,189.70
		04/24/2020	Suppliers or vendors	\$18,962.38
		04/30/2020	Suppliers or vendors	\$50,606.89
		05/01/2020	Suppliers or vendors	\$38,820.99
		05/04/2020	Suppliers or vendors	\$89,577.17
		05/05/2020	Suppliers or vendors	\$132,471.93
		05/07/2020	Suppliers or vendors	\$27,659.32
		05/12/2020	Suppliers or vendors	\$47,328.71
		05/21/2020	Suppliers or vendors	\$71,201.65
		06/04/2020	Suppliers or vendors	\$169,970.07
		06/09/2020	Suppliers or vendors	\$106,307.64
		06/16/2020	Suppliers or vendors	\$60,421.05
		06/19/2020	Suppliers or vendors	\$28,413.47
		06/22/2020	Suppliers or vendors	\$39,846.34
SUBTOTAL				\$1,583,648.59
UPS FREIGHT PO BOX 650690 DALLAS, TX 75265-0690	7100007	04/13/2020	Suppliers or vendors	\$329.13
	7100155	04/20/2020	Suppliers or vendors	\$865.58

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UPS FREIGHT PO BOX 650690 DALLAS, TX 75265-0690	7102343	05/08/2020	Suppliers or vendors	\$444.48
	7102657	05/26/2020	Suppliers or vendors	\$4,361.78
		06/02/2020	Suppliers or vendors	\$1,086.73
	7102754	06/02/2020	Suppliers or vendors	\$181.04
SUBTOTAL				\$7,268.74
URS CORPORATION PO BOX 116183 ATLANTA, GA30368-6183		04/07/2020	Suppliers or vendors	\$16,862.25
		05/01/2020	Suppliers or vendors	\$11,091.25
		05/28/2020	Suppliers or vendors	\$4,332.00
		06/22/2020	Suppliers or vendors	\$639.38
SUBTOTAL				\$32,924.88
URSA NEW VENTURES LLC 950 17TH ST STE 1900 DENVER, CO 80202-2898	E100000159331	03/31/2020	Other - Royalty/Revenue Payments	\$55,187.75
	E100000170888	04/30/2020	Other - Royalty/Revenue Payments	\$22,019.34
	3059012	05/28/2020	Other - Delayed Rentals	\$4,089.75
	E100000178365	05/29/2020	Other - Royalty/Revenue Payments	\$17,307.89
	E100000180110	06/25/2020	Other - Royalty/Revenue Payments	\$8,050.41
SUBTOTAL				\$106,655.14
US FLEET TRACKING 2912 NW 156TH ST EDMOND, OK 73013-2102		05/07/2020	Suppliers or vendors	\$329.45
		05/11/2020	Suppliers or vendors	\$2,032.42
		05/27/2020	Suppliers or vendors	\$4,094.12
		06/10/2020	Suppliers or vendors	\$89.85
		06/11/2020	Suppliers or vendors	\$1,297.90
SUBTOTAL				\$7,843.74
US FOODSERVICE PO BOX 973118 DALLAS, TX 75397-3118		04/02/2020	Suppliers or vendors	\$6,405.42
		04/06/2020	Suppliers or vendors	\$1,385.88
		04/09/2020	Suppliers or vendors	\$4,523.10
		04/13/2020	Suppliers or vendors	\$1,330.17
		04/16/2020	Suppliers or vendors	\$3,853.10
		04/17/2020	Suppliers or vendors	\$842.34
		04/30/2020	Suppliers or vendors	\$293.70
		05/07/2020	Suppliers or vendors	\$719.58
	05/12/2020	Suppliers or vendors	\$139.35	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
US FOODSERVICE PO BOX 973118 DALLAS, TX 75397-3118		05/13/2020	Suppliers or vendors	\$567.34
		05/14/2020	Suppliers or vendors	\$438.33
		05/20/2020	Suppliers or vendors	\$1,371.65
		05/22/2020	Suppliers or vendors	\$47.14
		05/28/2020	Suppliers or vendors	\$1,190.51
		06/04/2020	Suppliers or vendors	\$3,870.64
		06/12/2020	Suppliers or vendors	\$7,659.84
		06/16/2020	Suppliers or vendors	\$8,203.29
		06/23/2020	Suppliers or vendors	\$151.45
		06/24/2020	Suppliers or vendors	\$7,498.44
		06/25/2020	Suppliers or vendors	\$1,000.32
SUBTOTAL				\$51,491.59
US SILICA PO BOX 933008 ATLANTA, GA 31193-3008		04/13/2020	Suppliers or vendors	\$46,304.64
		04/24/2020	Suppliers or vendors	\$3,739.92
		05/12/2020	Suppliers or vendors	\$9,146.06
SUBTOTAL				\$59,190.62
US WATER SERVICES PO BOX 851361 MINNEAPOLIS, MN 55485-1361		04/01/2020	Suppliers or vendors	\$295.62
		04/15/2020	Suppliers or vendors	\$11,147.80
SUBTOTAL				\$11,443.42
USA COMPRESSION PARTNERS LLC PO BOX 974206 DALLAS, TX 75397-4206		04/06/2020	Suppliers or vendors	\$447,377.45
		04/13/2020	Suppliers or vendors	\$9,596.89
		04/15/2020	Suppliers or vendors	\$2,786.08
		04/20/2020	Suppliers or vendors	\$10,395.00
		05/04/2020	Suppliers or vendors	\$440,118.86
		05/07/2020	Suppliers or vendors	\$5,215.57
		05/21/2020	Suppliers or vendors	\$4,641.81
		05/26/2020	Suppliers or vendors	\$1,469.48
		05/27/2020	Suppliers or vendors	\$10,101.71
		05/28/2020	Suppliers or vendors	\$5,250.00
		06/04/2020	Suppliers or vendors	\$477,771.40
		06/10/2020	Suppliers or vendors	\$895.88
		06/15/2020	Suppliers or vendors	\$19,768.36
		06/23/2020	Suppliers or vendors	\$26,312.50
SUBTOTAL				\$1,461,700.99

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
V FRAZIER PROPERTIES I LTD PO BOX 2496 ABILENE, TX 79604-2496	13718225	04/08/2020	Other - Royalty/Revenue Payments	\$2,568.03
	13741129	04/30/2020	Other - Royalty/Revenue Payments	\$2,364.50
	13769825	06/09/2020	Other - Royalty/Revenue Payments	\$1,784.86
	13795802	06/09/2020	Other - Royalty/Revenue Payments	\$1,107.34
SUBTOTAL				\$7,824.73
V GRANT HARALSON ADDRESS REDACTED	E100000162687	03/31/2020	Other - Royalty/Revenue Payments	\$13,504.55
	E100000168716	04/30/2020	Other - Royalty/Revenue Payments	\$9,926.04
	E100000173596	05/29/2020	Other - Royalty/Revenue Payments	\$6,867.45
	E100000183305	06/25/2020	Other - Royalty/Revenue Payments	\$3,211.02
SUBTOTAL				\$33,509.06
VALEEN ENERGY LLC 1120 N LINCOLN ST STE 908 DENVER, CO 80203-2138	8097003	04/03/2020	Other - Royalty/Revenue Payments	\$6,034.45
	8097645	05/11/2020	Other - Royalty/Revenue Payments	\$4,290.61
	8098882	06/16/2020	Other - Royalty/Revenue Payments	\$2,305.40
SUBTOTAL				\$12,630.46
VALENCE DRILLING FLUIDS LLC PO BOX 7174 EDMOND, OK 73083-7174		04/24/2020	Suppliers or vendors	\$793,881.83
		06/12/2020	Suppliers or vendors	\$321,757.90
SUBTOTAL				\$1,115,639.73
VALERIE FAY SAND ADDRESS REDACTED	13755570	04/07/2020	Other - Royalty/Revenue Payments	\$3,997.18
	13774715	05/08/2020	Other - Royalty/Revenue Payments	\$4,031.17
	13785346	06/12/2020	Other - Royalty/Revenue Payments	\$1,818.82
SUBTOTAL				\$9,847.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VALERIE PRAZAK ADDRESS REDACTED	E100000159321	03/31/2020	Other - Royalty/Revenue Payments	\$72,705.26
	E100000170879	04/30/2020	Other - Royalty/Revenue Payments	\$1,495.75
	E100000178354	05/29/2020	Other - Royalty/Revenue Payments	\$842.83
	E100000180104	06/25/2020	Other - Royalty/Revenue Payments	\$323.46
SUBTOTAL				\$75,367.30
VALERIE UBER ADDRESS REDACTED	E100000160165	03/31/2020	Other - Royalty/Revenue Payments	\$8,343.55
	E100000166584	04/30/2020	Other - Royalty/Revenue Payments	\$6,416.46
	E100000179567	05/29/2020	Other - Royalty/Revenue Payments	\$4,587.49
	E100000185942	06/25/2020	Other - Royalty/Revenue Payments	\$1,841.19
SUBTOTAL				\$21,188.69
VALVE SALES INC PO BOX 57003 OKLAHOMA CITY, OK 73157-7003		04/03/2020	Suppliers or vendors	\$4,388.76
		04/15/2020	Suppliers or vendors	\$17,555.04
		04/17/2020	Suppliers or vendors	\$1,022.00
		04/24/2020	Suppliers or vendors	\$17,285.65
		04/27/2020	Suppliers or vendors	\$2,160.82
		04/28/2020	Suppliers or vendors	\$160.00
		04/29/2020	Suppliers or vendors	\$60,971.46
		05/01/2020	Suppliers or vendors	\$22,963.75
		05/11/2020	Suppliers or vendors	\$8,017.50
		05/27/2020	Suppliers or vendors	\$7,702.55
		05/29/2020	Suppliers or vendors	\$8,449.50
		06/04/2020	Suppliers or vendors	\$9,960.75
		06/25/2020	Suppliers or vendors	\$24,199.91
SUBTOTAL				\$184,837.69

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VALVEWORKS USA INC 1650 SWAN LAKE RD BOSSIER CITY, LA71111-5304		04/06/2020	Suppliers or vendors	\$7,057.20
		04/17/2020	Suppliers or vendors	\$67,338.78
		04/24/2020	Suppliers or vendors	\$6,318.40
		05/07/2020	Suppliers or vendors	\$202,016.34
		06/01/2020	Suppliers or vendors	\$0.00
		06/15/2020	Suppliers or vendors	\$15,095.60
		06/16/2020	Suppliers or vendors	\$3,464.40
		06/25/2020	Suppliers or vendors	\$22,808.50
SUBTOTAL				\$324,099.22
VAM USA LLC PO BOX 734032 DALLAS, TX 75373-4032		04/09/2020	Suppliers or vendors	\$17,240.64
		04/13/2020	Suppliers or vendors	\$8,847.25
		04/24/2020	Suppliers or vendors	\$28,224.35
		04/28/2020	Suppliers or vendors	\$12,363.60
		05/07/2020	Suppliers or vendors	\$12,357.60
		05/13/2020	Suppliers or vendors	\$18,141.45
SUBTOTAL				\$97,174.89
VANCE Y BEAUREGARD JR REV INT TR ADDRESS REDACTED	E100000162250	03/31/2020	Other - Royalty/Revenue Payments	\$3,431.10
	E100000171770	04/30/2020	Other - Royalty/Revenue Payments	\$2,603.04
	E100000175030	05/29/2020	Other - Royalty/Revenue Payments	\$2,166.16
	E100000180743	06/25/2020	Other - Royalty/Revenue Payments	\$1,517.83
SUBTOTAL				\$9,718.13
VANZANDT CONTROLS LLC PO BOX 944 ODESSA, TX 79760-0944		04/27/2020	Suppliers or vendors	\$27,200.00
		06/03/2020	Suppliers or vendors	\$785.42
		06/16/2020	Suppliers or vendors	\$3,712.00
SUBTOTAL				\$31,697.42
VAREL INTERNATIONAL IND LP DEPT 3474 PO BOX 123474 DALLAS, TX 75312-3474		03/31/2020	Suppliers or vendors	\$32,200.00
		04/06/2020	Suppliers or vendors	\$13,937.18
		04/09/2020	Suppliers or vendors	\$8,400.00
		04/24/2020	Suppliers or vendors	\$40,667.02
		04/29/2020	Suppliers or vendors	\$12,590.16
		05/07/2020	Suppliers or vendors	\$12,889.36

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VAREL INTERNATIONAL IND LP DEPT 3474 PO BOX 123474 DALLAS, TX 75312-3474		05/21/2020	Suppliers or vendors	\$63,400.00
		05/28/2020	Suppliers or vendors	\$112,683.40
		06/15/2020	Suppliers or vendors	\$17,100.00
		06/22/2020	Suppliers or vendors	\$6,444.68
SUBTOTAL				\$320,311.80
VATEX PTRSHP 2125 HANOVER AVE RICHMOND, VA 23220-3427	E100000159327	03/31/2020	Other - Royalty/Revenue Payments	\$7,855.42
	E100000170884	04/30/2020	Other - Royalty/Revenue Payments	\$4,398.48
	E100000178361	05/29/2020	Other - Royalty/Revenue Payments	\$4,654.99
	E100000180106	06/25/2020	Other - Royalty/Revenue Payments	\$1,686.80
SUBTOTAL				\$18,595.69
VAUGHN ENERGY SERVICES A GTI COMPANY PO BOX 261021 CORPUS CHRISTI, TX 78426-1021		04/03/2020	Suppliers or vendors	\$5,272.50
		05/12/2020	Suppliers or vendors	\$3,640.00
SUBTOTAL				\$8,912.50
VECTOR CONTROLS LLC PO BOX 732145 DALLAS, TX 75373-2145		04/09/2020	Suppliers or vendors	\$3,354.63
		04/28/2020	Suppliers or vendors	\$11,385.63
		05/04/2020	Suppliers or vendors	\$2,668.90
		06/22/2020	Suppliers or vendors	\$1,672.31
SUBTOTAL				\$19,081.47
VECTR TECHNOLOGIES LLC 15815 WAVERLY DR HOUSTON, TX 77032-1905		03/31/2020	Suppliers or vendors	\$1,350.00
		04/06/2020	Suppliers or vendors	\$159,698.00
		04/14/2020	Suppliers or vendors	\$103,903.00
		05/01/2020	Suppliers or vendors	\$181,489.50
		05/12/2020	Suppliers or vendors	\$338,325.50
		06/04/2020	Suppliers or vendors	\$106,765.00
SUBTOTAL				\$891,531.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VENABLE ROYALTY LTD PO BOX 171 TYLER, TX 75710-0171	E100000163561	03/31/2020	Other - Royalty/Revenue Payments	\$4,236.76
	E100000169468	04/30/2020	Other - Royalty/Revenue Payments	\$3,031.96
	E100000176220	05/29/2020	Other - Royalty/Revenue Payments	\$2,428.26
	E100000183679	06/25/2020	Other - Royalty/Revenue Payments	\$2,213.85
SUBTOTAL				\$11,910.83
VENTANA EXPL & PROD LLC HEATHER 13832 WIRELESS WAY STE 100 OKLAHOMA CITY, OK 73134-2519		04/08/2020	Other - Royalty/Revenue Payments	\$12,704.71
SUBTOTAL				\$12,704.71
VENTANA EXPL & PROD LLC II 13832 WIRELESS WAY STE 100 OKLAHOMA CITY, OK 73134-2519	13756250	04/10/2020	Other - Royalty/Revenue Payments	\$12,679.49
	13773562	05/07/2020	Other - Royalty/Revenue Payments	\$9,658.94
	13789417	06/04/2020	Other - Royalty/Revenue Payments	\$5,261.34
SUBTOTAL				\$27,599.77
VENTANA OPERATING LLC 13832 WIRELESS WAY STE 100 OKLAHOMA CITY, OK 73134-2519		04/28/2020	Other - Royalty/Revenue Payments	\$16,642.07
		05/28/2020	Other - Royalty/Revenue Payments	\$8,298.48
		06/25/2020	Other - Royalty/Revenue Payments	\$4,485.39
SUBTOTAL				\$29,425.94
VERA FAYE MCCONNELL ADDRESS REDACTED	13741912	04/07/2020	Other - Royalty/Revenue Payments	\$15,601.20
	13772430	05/19/2020	Other - Royalty/Revenue Payments	\$14,383.32
	13793925	06/08/2020	Other - Royalty/Revenue Payments	\$21,537.43
SUBTOTAL				\$51,521.95
VERA FERNS ADAMS ADDRESS REDACTED	13752555	04/06/2020	Other - Royalty/Revenue Payments	\$4,817.12
	13778580	05/05/2020	Other - Royalty/Revenue Payments	\$4,505.29
	13783124	06/02/2020	Other - Royalty/Revenue Payments	\$3,951.99
SUBTOTAL				\$13,274.40

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VERA KAY DUBCAK ADDRESS REDACTED	13743054	04/06/2020	Other - Royalty/Revenue Payments	\$4,347.92
	13772140	05/07/2020	Other - Royalty/Revenue Payments	\$3,090.87
	13793922	06/03/2020	Other - Royalty/Revenue Payments	\$1,833.36
SUBTOTAL				\$9,272.15
VERIEN E SCHAFFER ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$5,335.69
		05/28/2020	Other - Royalty/Revenue Payments	\$5,755.20
		06/25/2020	Other - Royalty/Revenue Payments	\$4,611.93
SUBTOTAL				\$15,702.82
VERMILLION FC LP 715 W ZAVALA ST CRYSTAL CITY, TX78839-2525	13749662	04/07/2020	Other - Royalty/Revenue Payments	\$3,936.11
	13766088	05/05/2020	Other - Royalty/Revenue Payments	\$3,088.97
	13786837	06/04/2020	Other - Royalty/Revenue Payments	\$2,137.31
SUBTOTAL				\$9,162.39
VERNON CHARLES WILSON ADDRESS REDACTED	7101859	05/05/2020	Other - Royalty/Revenue Payments	\$13,841.48
SUBTOTAL				\$13,841.48
VERNON E FAULCONER INC PO BOX 7995 TYLER, TX 75711-7995	7098611	03/31/2020	Suppliers or vendors	\$3,463.31
	7099786	04/06/2020	Suppliers or vendors	\$96.48
	7100122	04/21/2020	Suppliers or vendors	\$3,509.43
	7102233	05/08/2020	Suppliers or vendors	\$3,590.35
	7102234	05/08/2020	Suppliers or vendors	\$1.33
	7103826	06/17/2020	Suppliers or vendors	\$4,076.27
SUBTOTAL				\$14,737.17
VERONICA Y GARZA EDMUNDO GARZA IND EXEC ADDRESS REDACTED	13751893	04/07/2020	Other - Royalty/Revenue Payments	\$8,421.82
	13777513	05/11/2020	Other - Royalty/Revenue Payments	\$3,310.10
	13781200	06/08/2020	Other - Royalty/Revenue Payments	\$3,452.49
SUBTOTAL				\$15,184.41
VESPER ASSOCIATES LLC 7683 SE 27TH ST # 224 MERCER ISLAND, WA 98040-2804	E100000160132	03/31/2020	Other - Royalty/Revenue Payments	\$7,852.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VESPER ASSOCIATES LLC 7683 SE 27TH ST # 224 MERCER ISLAND, WA 98040-2804	E100000166576	04/30/2020	Other - Royalty/Revenue Payments	\$6,685.16
	E100000179541	05/29/2020	Other - Royalty/Revenue Payments	\$6,230.20
	E100000185918	06/25/2020	Other - Royalty/Revenue Payments	\$2,146.07
SUBTOTAL				\$22,913.45
VIAJE OIL & GAS LLC PO BOX 470488 FORT WORTH, TX 76147-0488	13755650	04/07/2020	Other - Royalty/Revenue Payments	\$3,266.81
	13773288	05/07/2020	Other - Royalty/Revenue Payments	\$3,109.24
	13785420	06/04/2020	Other - Royalty/Revenue Payments	\$1,652.69
SUBTOTAL				\$8,028.74
VICKI GRACE GILBERT ADDRESS REDACTED	E100000165220	03/31/2020	Other - Royalty/Revenue Payments	\$15,036.00
	E100000168421	04/30/2020	Other - Royalty/Revenue Payments	\$37,680.16
	E100000176472	05/29/2020	Other - Royalty/Revenue Payments	\$11,605.91
	E100000183446	06/25/2020	Other - Royalty/Revenue Payments	\$7,255.39
SUBTOTAL				\$71,577.46
VICKI MALAZZO NOVOSAD ADDRESS REDACTED	13742198	04/08/2020	Other - Royalty/Revenue Payments	\$4,237.56
	13771638	05/06/2020	Other - Royalty/Revenue Payments	\$3,476.25
	13794432	06/04/2020	Other - Royalty/Revenue Payments	\$2,261.55
SUBTOTAL				\$9,975.36
VICKI WILLIS MILAM ADDRESS REDACTED	13750832	04/06/2020	Other - Royalty/Revenue Payments	\$4,361.41
	13766492	05/05/2020	Other - Royalty/Revenue Payments	\$3,456.17
	13784451	06/04/2020	Other - Royalty/Revenue Payments	\$2,461.46
SUBTOTAL				\$10,279.04
VICTOR CAPPUCCI JR ADDRESS REDACTED	13758858	04/07/2020	Other - Royalty/Revenue Payments	\$31,727.47
	13788510	06/23/2020	Other - Royalty/Revenue Payments	\$9,565.51
SUBTOTAL				\$41,292.98
VICTOR J & TAMMARA S CANFIELD ADDRESS REDACTED	13746708	04/08/2020	Other - Royalty/Revenue Payments	\$2,114.96

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VICTOR J & TAMMARA S CANFIELD ADDRESS REDACTED	13775302	05/07/2020	Other - Royalty/Revenue Payments	\$1,726.07
	13786034	06/03/2020	Other - Royalty/Revenue Payments	\$1,105.91
	3059426	06/03/2020	Other - Delayed Rentals	\$4,150.00
SUBTOTAL				\$9,096.94
VICTORIA GRIFFIN ADDRESS REDACTED	13759615	04/09/2020	Other - Royalty/Revenue Payments	\$71,024.07
	13775724	05/06/2020	Other - Royalty/Revenue Payments	\$49,151.64
	13790637	06/09/2020	Other - Royalty/Revenue Payments	\$32,521.56
SUBTOTAL				\$152,697.27
VICTORIA RENEE PIWONKA ADDRESS REDACTED	13741913	04/08/2020	Other - Royalty/Revenue Payments	\$3,621.33
	13771352	05/06/2020	Other - Royalty/Revenue Payments	\$3,168.83
	13793926	06/04/2020	Other - Royalty/Revenue Payments	\$1,277.42
SUBTOTAL				\$8,067.58
VICTORIA TRADING CO LLC PO BOX 1077 EDINBURG, TX 78540-1077	8096567	03/31/2020	Other - Royalty/Revenue Payments	\$8,399.90
	13760652	05/05/2020	Other - Royalty/Revenue Payments	\$6,170.04
	13782056	06/04/2020	Other - Royalty/Revenue Payments	\$4,446.57
SUBTOTAL				\$19,016.51
VIERSEN OIL & GAS CO PO BOX 57 OKMULGEE, OK 74447-0057	E100000163527	03/31/2020	Other - Royalty/Revenue Payments	\$18,904.08
	E100000169408	04/30/2020	Other - Royalty/Revenue Payments	\$12,117.24
	E100000176165	05/29/2020	Other - Royalty/Revenue Payments	\$7,909.74
	E100000183616	06/25/2020	Other - Royalty/Revenue Payments	\$6,982.37
SUBTOTAL				\$45,913.43
VIKING MINERAL PARTNERS III LP 101 N ROBINSON AVE STE 940 OKLAHOMA CITY, OK 73102-5505	13741410	04/10/2020	Other - Royalty/Revenue Payments	\$58,485.87
	13770163	05/12/2020	Other - Royalty/Revenue Payments	\$43,247.85
	13796721	06/05/2020	Other - Royalty/Revenue Payments	\$27,529.70
SUBTOTAL				\$129,263.42

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VINCENT B DEPALMA ADDRESS REDACTED	E100000159977	03/31/2020	Other - Royalty/Revenue Payments	\$5,285.73
	E100000166516	04/30/2020	Other - Royalty/Revenue Payments	\$2,625.78
	E100000179412	05/29/2020	Other - Royalty/Revenue Payments	\$3,123.14
	E100000185792	06/25/2020	Other - Royalty/Revenue Payments	\$1,007.12
SUBTOTAL				\$12,041.77
VINE MINERALS LLC 5800 GRANITE PKWY STE 550 PLANO, TX 75024-6642	13797234	06/09/2020	Other - Royalty/Revenue Payments	\$93,211.07
SUBTOTAL				\$93,211.07
VINE OIL & GAS LP 5800 GRANITE PKWY STE 550 PLANO, TX 75024-6642	E100000160743	03/31/2020	Other - Royalty/Revenue Payments	\$16,736.30
	E100000172077	04/30/2020	Other - Royalty/Revenue Payments	\$10,800.94
	E100000175661	05/29/2020	Other - Royalty/Revenue Payments	\$1,543.76
	E100000180956	06/25/2020	Other - Royalty/Revenue Payments	\$1,224.75
SUBTOTAL				\$30,305.75
VINE ROYALTY LP ADDRESS REDACTED	13760322	04/10/2020	Other - Royalty/Revenue Payments	\$8,478.63
	13763087	05/13/2020	Other - Royalty/Revenue Payments	\$527.32
	13790777	06/05/2020	Other - Royalty/Revenue Payments	\$109.82
SUBTOTAL				\$9,115.77
VINELDA SCHWARTZ ADDRESS REDACTED	13741061	04/06/2020	Other - Royalty/Revenue Payments	\$12,841.39
	13769734	05/06/2020	Other - Royalty/Revenue Payments	\$9,176.99
	13795574	06/03/2020	Other - Royalty/Revenue Payments	\$5,403.51
SUBTOTAL				\$27,421.89
VINSON & ELKINS PO BOX 301019 DALLAS, TX 75303-1019		05/19/2020	Suppliers or vendors	\$100,000.00
		06/16/2020	Suppliers or vendors	\$424,653.81
		06/25/2020	Suppliers or vendors	\$55,432.50
SUBTOTAL				\$580,086.31
VINSON PROCESS CONTROLS PO BOX 671389 DALLAS, TX 75267-1389		04/01/2020	Suppliers or vendors	\$5,851.58
		05/21/2020	Suppliers or vendors	\$2,670.56

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VINSON PROCESS CONTROLS PO BOX 671389 DALLAS, TX 75267-1389		06/02/2020	Suppliers or vendors	\$652.35
		06/04/2020	Suppliers or vendors	\$2,503.47
		06/16/2020	Suppliers or vendors	\$9,899.37
SUBTOTAL				\$21,577.33
VINSON ROYALTIES LP PO BOX 7563 TYLER, TX 75711-7563	13743092	04/14/2020	Other - Royalty/Revenue Payments	\$9,290.52
	13772210	05/08/2020	Other - Royalty/Revenue Payments	\$6,661.54
	13794309	06/17/2020	Other - Royalty/Revenue Payments	\$4,235.26
SUBTOTAL				\$20,187.32
VIPER OILFIELD SERVICES LLC PO BOX 184 HONDO, TX 78861-0184		04/13/2020	Suppliers or vendors	\$6,800.00
		04/28/2020	Suppliers or vendors	\$10,350.00
		05/04/2020	Suppliers or vendors	\$12,700.00
		05/05/2020	Suppliers or vendors	\$39,985.00
		05/07/2020	Suppliers or vendors	\$12,700.00
SUBTOTAL				\$82,535.00
VIRANI INVESTMENTS LLC PO BOX 410 ALLEN, TX 75013-0008	7098878	03/31/2020	Other - Royalty/Revenue Payments	\$3,505.00
	7101789	05/05/2020	Other - Royalty/Revenue Payments	\$3,037.14
	7102976	06/04/2020	Other - Royalty/Revenue Payments	\$1,390.51
SUBTOTAL				\$7,932.65
VIRGINIA & RAYMOND DIETRICH ADDRESS REDACTED	7098823	04/07/2020	Other - Royalty/Revenue Payments	\$11,659.44
	7100603	05/12/2020	Other - Royalty/Revenue Payments	\$12,594.05
	7103310	06/04/2020	Other - Royalty/Revenue Payments	\$3,451.28
SUBTOTAL				\$27,704.77
VIRGINIA ANN DIETRICH ADDRESS REDACTED	13738925	04/07/2020	Other - Royalty/Revenue Payments	\$5,073.28
	13770865	05/12/2020	Other - Royalty/Revenue Payments	\$5,479.97
	13796530	06/04/2020	Other - Royalty/Revenue Payments	\$1,501.69
SUBTOTAL				\$12,054.94

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VIRGINIA ELIZABETH BROOKS EST BRUCE A SMITH EXEC ADDRESS REDACTED	13755643	04/08/2020	Other - Royalty/Revenue Payments	\$11,983.95
	13773286	05/05/2020	Other - Royalty/Revenue Payments	\$7,742.44
	13785414	06/16/2020	Other - Royalty/Revenue Payments	\$5,388.18
SUBTOTAL				\$25,114.57
VIRGINIA G BLACKMON ADDRESS REDACTED	7099517	05/18/2020	Other - Royalty/Revenue Payments	\$2,782.98
	7101405	05/18/2020	Other - Royalty/Revenue Payments	\$2,479.10
	7103075	06/05/2020	Other - Royalty/Revenue Payments	\$2,400.18
SUBTOTAL				\$7,662.26
VIRGINIA RATZBURG COOK ADDRESS REDACTED	E100000162508	03/31/2020	Other - Royalty/Revenue Payments	\$3,232.79
	E100000168613	04/30/2020	Other - Royalty/Revenue Payments	\$2,442.19
	E100000173464	05/29/2020	Other - Royalty/Revenue Payments	\$1,708.93
	E100000183220	06/25/2020	Other - Royalty/Revenue Payments	\$1,273.11
SUBTOTAL				\$8,657.02
VIRGINIA REESE MENN REV TR THOMASVILLE NATIONAL BANK DBA AMERICAN TR & INVESTMENT SVCS TRST ADDRESS REDACTED	13751280	04/08/2020	Other - Royalty/Revenue Payments	\$2,823.98
	13768288	05/07/2020	Other - Royalty/Revenue Payments	\$2,496.04
	13785050	06/03/2020	Other - Royalty/Revenue Payments	\$1,845.09
SUBTOTAL				\$7,165.11
VIRGINIA WOODWARD HOUGHTON EST ADDRESS REDACTED	E100000161593	03/31/2020	Other - Royalty/Revenue Payments	\$3,777.19
	E100000166891	04/30/2020	Other - Royalty/Revenue Payments	\$2,330.07
	E100000177392	05/29/2020	Other - Royalty/Revenue Payments	\$1,576.33
	E100000181770	06/25/2020	Other - Royalty/Revenue Payments	\$1,127.71
SUBTOTAL				\$8,811.30

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VISION SERVICE PLAN PO BOX 742788 LOS ANGELES, CA 90074-2788	7100111	04/20/2020	Suppliers or vendors	\$44,435.46
	7102530	05/19/2020	Suppliers or vendors	\$39,899.46
	7103771	06/15/2020	Suppliers or vendors	\$42,122.26
SUBTOTAL				\$126,457.18
VISUAL SYSTEMS INC PO BOX 301003 DALLAS, TX 75303-1003	7099765	04/06/2020	Suppliers or vendors	\$325,655.57
SUBTOTAL				\$325,655.57
VITRUVIAN II WOODFORD LLC 4 WATERWAY SQUARE PL STE400 THE WOODLANDS, TX 77380-2692		06/25/2020	Other - Royalty/Revenue Payments	\$15,231.30
SUBTOTAL				\$15,231.30
VIVIAN FAY SCHULZE PO BOX 482 COTULLA, TX 78014-0482	E100000179209	05/29/2020	Other - Royalty/Revenue Payments	\$47,732.16
	E100000185517	06/25/2020	Other - Royalty/Revenue Payments	\$16,944.28
SUBTOTAL				\$64,676.44
VODA PTRS LP 4516 STATE ROUTE 3005 LACEYVILLE, PA 18623-7769	13758574	04/20/2020	Other - Royalty/Revenue Payments	\$6,529.44
	13766708	05/13/2020	Other - Royalty/Revenue Payments	\$3,081.92
	13788275	06/04/2020	Other - Royalty/Revenue Payments	\$3,704.45
SUBTOTAL				\$13,315.81
VOGEL PTR LTD PTRSHP PO BOX 203 MEHOOPANY, PA18629-0203	13745608	04/09/2020	Other - Royalty/Revenue Payments	\$11,217.73
	13765282	05/15/2020	Other - Royalty/Revenue Payments	\$8,083.61
	13785725	06/03/2020	Other - Royalty/Revenue Payments	\$5,201.00
SUBTOTAL				\$24,502.34
VOLK FAM LP 802 CRISTMAN RD MESHOPPEN, PA 18630-7735	13758083	04/13/2020	Other - Royalty/Revenue Payments	\$23,162.07
	13765132	05/06/2020	Other - Royalty/Revenue Payments	\$17,512.87
	13785518	06/09/2020	Other - Royalty/Revenue Payments	\$14,079.85
SUBTOTAL				\$54,754.79
VOLUMETRICS INC PO BOX 501 MOUNTAIN VIEW, WY 82939-0501		04/06/2020	Suppliers or vendors	\$7,245.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VOLUMETRICS INC PO BOX 501 MOUNTAIN VIEW, WY 82939-0501		04/09/2020	Suppliers or vendors	\$12,810.00
		05/01/2020	Suppliers or vendors	\$6,300.00
		05/21/2020	Suppliers or vendors	\$10,395.00
		06/04/2020	Suppliers or vendors	\$12,075.00
		06/15/2020	Suppliers or vendors	\$350.00
SUBTOTAL				\$49,175.00
VON TUNGLN TR FIRST NATL BANK & ADDRESS REDACTED	E100000163292	03/31/2020	Other - Royalty/Revenue Payments	\$3,326.67
	E100000169648	04/30/2020	Other - Royalty/Revenue Payments	\$2,468.29
	E100000173377	05/29/2020	Other - Royalty/Revenue Payments	\$1,735.52
	E100000184188	06/25/2020	Other - Royalty/Revenue Payments	\$1,393.98
SUBTOTAL				\$8,924.46
VORYS SATER SEYMOUR & PEASE LLP PO BOX 73487 CLEVELAND, OH 44193-0002		04/01/2020	Services	\$62.23
		04/02/2020	Services	\$1,451.87
		04/03/2020	Services	\$3,595.37
		04/30/2020	Services	\$2,318.19
		06/02/2020	Services	\$0.00
		06/03/2020	Services	\$5,997.60
		06/16/2020	Services	\$3,371.94
SUBTOTAL				\$16,797.20
VOYAGER ENERGY SERVICES LLC PO BOX 51992 AMARILLO, TX 79159-1992		04/17/2020	Suppliers or vendors	\$11,183.39
		04/27/2020	Suppliers or vendors	\$15,800.56
		05/04/2020	Suppliers or vendors	\$18,069.93
		05/05/2020	Suppliers or vendors	\$10,516.03
		05/12/2020	Suppliers or vendors	\$13,611.60
		05/21/2020	Suppliers or vendors	\$28,025.72
		05/28/2020	Suppliers or vendors	\$22,580.31
		06/01/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$35,202.01
		06/12/2020	Suppliers or vendors	\$3,531.74
		06/16/2020	Suppliers or vendors	\$49,414.59
SUBTOTAL				\$207,935.88
W A BURTON TR RUSSELL BURTON & BILLIE L MELENDY TRSTS ADDRESS REDACTED	13731433	04/03/2020	Other - Royalty/Revenue Payments	\$8,738.02

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
W A BURTON TR RUSSELL BURTON & BILLIE L MELENDY TRSTS ADDRESS REDACTED	13752079	04/03/2020	Other - Royalty/Revenue Payments	\$5,672.24
	13767228	05/07/2020	Other - Royalty/Revenue Payments	\$6,433.83
	13781380	06/08/2020	Other - Royalty/Revenue Payments	\$3,134.62
SUBTOTAL				\$23,978.71
W C JR & JOYCE L SCASTA ADDRESS REDACTED	E100000158630	03/31/2020	Other - Royalty/Revenue Payments	\$2,821.05
	E100000170388	04/30/2020	Other - Royalty/Revenue Payments	\$2,324.03
	E100000178964	05/29/2020	Other - Royalty/Revenue Payments	\$1,761.21
	E100000185287	06/25/2020	Other - Royalty/Revenue Payments	\$410.22
SUBTOTAL				\$7,316.51
W E KUTZSCHBACH JR TR GEORGE F ADDRESS REDACTED	E100000158629	03/31/2020	Other - Royalty/Revenue Payments	\$556.06
	E100000170387	04/30/2020	Other - Royalty/Revenue Payments	\$67,227.95
	E100000178963	05/29/2020	Other - Royalty/Revenue Payments	\$57,796.43
	E100000185286	06/25/2020	Other - Royalty/Revenue Payments	\$21,624.25
SUBTOTAL				\$147,204.69
W F CALOHAN LTD 900 NE LOOP 410 STE D409 SAN ANTONIO, TX 78209-1409	13752394	04/03/2020	Other - Royalty/Revenue Payments	\$6,663.12
	13778463	05/05/2020	Other - Royalty/Revenue Payments	\$5,520.02
	E100000173809	05/29/2020	Other - Royalty/Revenue Payments	\$1,948.96
	E100000181601	06/25/2020	Other - Royalty/Revenue Payments	\$2,040.01
SUBTOTAL				\$16,172.11
W PARIS & JANICE A GIBBS FAMILY IN-REM P PO BOX 11 CALDWELL, TX 77836-0011	13741064	04/09/2020	Other - Royalty/Revenue Payments	\$17,391.49
	13768743	05/07/2020	Other - Royalty/Revenue Payments	\$13,467.79
	13795580	06/11/2020	Other - Royalty/Revenue Payments	\$7,906.32
SUBTOTAL				\$38,765.60
W&R BENNETT PTRS LP 2713 GOLDEN HILL RD LACEYVILLE, PA 18623-6666	E100000161700	03/31/2020	Other - Royalty/Revenue Payments	\$14,563.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
W&R BENNETT PTRS LP 2713 GOLDEN HILL RD LACEYVILLE, PA 18623-6666	E100000168069	04/30/2020	Other - Royalty/Revenue Payments	\$11,850.43
	E100000175809	05/29/2020	Other - Royalty/Revenue Payments	\$5,890.36
	E100000183011	06/25/2020	Other - Royalty/Revenue Payments	\$7,719.28
SUBTOTAL				\$40,023.59
WACHTELL LIPTON ROSEN & KATZ 51 W 52ND ST NEW YORK, NY 10019-6119		05/12/2020	Suppliers or vendors	\$2,268,270.61
		06/05/2020	Suppliers or vendors	\$0.00
SUBTOTAL				\$2,268,270.61
WADE & L STACKHOUSE ADDRESS REDACTED	E100000164948	03/31/2020	Other - Royalty/Revenue Payments	\$3,712.99
	E100000167509	04/30/2020	Other - Royalty/Revenue Payments	\$1,666.21
	E100000175278	05/29/2020	Other - Royalty/Revenue Payments	\$2,055.03
	E100000185155	06/25/2020	Other - Royalty/Revenue Payments	\$780.83
SUBTOTAL				\$8,215.06
WAGNER & BROWN LTD PO BOX 1714 MIDLAND, TX 79702-1714	13780712	06/24/2020	Other - Royalty/Revenue Payments	\$23,146.86
SUBTOTAL				\$23,146.86
WAGON WHEEL ENERGY LLC 61845 TEN BARR RANCH RD BEND, OR 97701-9314	E100000164363	03/31/2020	Other - Royalty/Revenue Payments	\$10,730.90
	E100000171556	04/30/2020	Other - Royalty/Revenue Payments	\$7,943.71
	E100000176777	05/29/2020	Other - Royalty/Revenue Payments	\$5,332.31
	E100000180478	06/25/2020	Other - Royalty/Revenue Payments	\$2,149.54
SUBTOTAL				\$26,156.46
WAGONHOUND LAND & LIVESTOCK CO PO BOX 1100 DOUGLAS, WY 82633-1100	13751825	04/07/2020	Other - Royalty/Revenue Payments	\$20,971.36
	13777478	05/07/2020	Other - Royalty/Revenue Payments	\$11,877.61
	13781139	06/04/2020	Other - Royalty/Revenue Payments	\$6,939.32
SUBTOTAL				\$39,788.29
WAITZ RANCH LLC PO BOX 799 COTULLA, TX 78014-0799	E100000160966	03/31/2020	Other - Royalty/Revenue Payments	\$4,592.90

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WAITZ RANCH LLC PO BOX 799 COTULLA, TX 78014-0799	E100000172380	04/30/2020	Other - Royalty/Revenue Payments	\$3,622.51
	E100000177695	05/29/2020	Other - Royalty/Revenue Payments	\$2,910.12
	E100000181464	06/25/2020	Other - Royalty/Revenue Payments	\$1,283.45
SUBTOTAL				\$12,408.98
WAKELEY FAM REV TR DTD 2-2-15 ADDRESS REDACTED	E100000161535	03/31/2020	Other - Royalty/Revenue Payments	\$44,528.81
	E100000172983	04/30/2020	Other - Royalty/Revenue Payments	\$4,161.74
	E100000174839	05/29/2020	Other - Royalty/Revenue Payments	\$4,118.65
	E100000182646	06/25/2020	Other - Royalty/Revenue Payments	\$1,540.86
SUBTOTAL				\$54,350.06
WALDO E DALCHAU JR ADDRESS REDACTED	13743056	04/07/2020	Other - Royalty/Revenue Payments	\$6,056.81
	13771359	05/06/2020	Other - Royalty/Revenue Payments	\$4,570.58
	13793939	06/03/2020	Other - Royalty/Revenue Payments	\$2,617.77
SUBTOTAL				\$13,245.16
WALK A JAM INC 5127 TIDEWATER CT PASADENA, TX 77505-2834	13752051	04/06/2020	Other - Royalty/Revenue Payments	\$276,844.44
	13777589	05/07/2020	Other - Royalty/Revenue Payments	\$181,552.84
	13781359	06/09/2020	Other - Royalty/Revenue Payments	\$125,870.83
SUBTOTAL				\$584,268.11

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WALKER INSPECTION LLC PO BOX 2338 GILLETTE, WY 82717-2338		04/01/2020	Suppliers or vendors	\$29,390.65
		04/06/2020	Suppliers or vendors	\$16,313.50
		04/09/2020	Suppliers or vendors	\$2,000.00
		04/13/2020	Suppliers or vendors	\$3,556.88
		04/24/2020	Suppliers or vendors	\$19,449.26
		04/28/2020	Suppliers or vendors	\$9,839.34
		05/04/2020	Suppliers or vendors	\$3,493.88
		05/07/2020	Suppliers or vendors	\$6,662.25
		05/12/2020	Suppliers or vendors	\$4,806.00
		05/21/2020	Suppliers or vendors	\$6,192.38
		05/28/2020	Suppliers or vendors	\$15,603.03
		06/22/2020	Suppliers or vendors	\$1,118.25
SUBTOTAL				\$118,425.42
WALLACE FAMILY LLC MARY K WALLACE 720 ELM AVE TERRACE PARK, OH 45174-1262	E100000163635	03/31/2020	Other - Royalty/Revenue Payments	\$2,638.74
	E100000169789	04/30/2020	Other - Royalty/Revenue Payments	\$1,893.18
	E100000173970	05/29/2020	Other - Royalty/Revenue Payments	\$1,604.73
	E100000184819	06/25/2020	Other - Royalty/Revenue Payments	\$1,237.74
SUBTOTAL				\$7,374.39
WALLACE ROGERS III CHILDREN TR WALLACE ROGERS III TRST ADDRESS REDACTED	13753503	04/15/2020	Other - Royalty/Revenue Payments	\$62,784.03
	13779774	05/21/2020	Other - Royalty/Revenue Payments	\$56,201.74
	13782881	06/19/2020	Other - Royalty/Revenue Payments	\$45,564.70
SUBTOTAL				\$164,550.47
WALLINE WOOD ADDRESS REDACTED	E100000164437	03/31/2020	Other - Royalty/Revenue Payments	\$5,594.99
	E100000171601	04/30/2020	Other - Royalty/Revenue Payments	\$3,830.31
	E100000176848	05/29/2020	Other - Royalty/Revenue Payments	\$2,374.00
	E100000180537	06/25/2020	Other - Royalty/Revenue Payments	\$908.16
SUBTOTAL				\$12,707.46
WALLIS MINERAL TR CONVERSE CO BANK ADDRESS REDACTED	E100000164912	03/31/2020	Other - Royalty/Revenue Payments	\$7,157.39

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WALLIS MINERAL TR CONVERSE CO BANK ADDRESS REDACTED	E100000172918	04/30/2020	Other - Royalty/Revenue Payments	\$5,035.01
	E100000178142	05/29/2020	Other - Royalty/Revenue Payments	\$2,349.46
	E100000185119	06/25/2020	Other - Royalty/Revenue Payments	\$1,193.43
SUBTOTAL				\$15,735.29
WALNUT HARVEST LLC 20 CHAPEL ST APT B911 BROOKLINE, MA 02446-7483	E100000163729	03/31/2020	Other - Royalty/Revenue Payments	\$10,062.43
	E100000169012	04/30/2020	Other - Royalty/Revenue Payments	\$6,375.45
	E100000173690	05/29/2020	Other - Royalty/Revenue Payments	\$5,996.75
	E100000184281	06/25/2020	Other - Royalty/Revenue Payments	\$4,903.36
SUBTOTAL				\$27,337.99
WALTER & ALVINA DROEMER1983 TR BERNARD W DROEMER SUCC TRST ADDRESS REDACTED	13741901	04/07/2020	Other - Royalty/Revenue Payments	\$9,897.82
	13771348	05/06/2020	Other - Royalty/Revenue Payments	\$14,152.68
	13793911	06/02/2020	Other - Royalty/Revenue Payments	\$7,519.40
SUBTOTAL				\$31,569.90
WALTER DUNCAN OIL LLC 100 PARK AVE STE 1120 OKLAHOMA CITY, OK 73102-8019	13744848	04/07/2020	Other - Royalty/Revenue Payments	\$6,936.95
	13776451	05/05/2020	Other - Royalty/Revenue Payments	\$5,102.26
	13798723	06/03/2020	Other - Royalty/Revenue Payments	\$4,059.51
SUBTOTAL				\$16,098.72
WALTER EDWIN LP 779 TERRELL RD SAN ANTONIO, TX 78209-6115	E100000158208	03/31/2020	Other - Royalty/Revenue Payments	\$44,119.21
	E100000166031	04/30/2020	Other - Royalty/Revenue Payments	\$24,506.29
	E100000173186	05/29/2020	Other - Royalty/Revenue Payments	\$10,581.89
	E100000179787	06/25/2020	Other - Royalty/Revenue Payments	\$516.55
SUBTOTAL				\$79,723.94

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WALTER J BLACKBURN ADDRESS REDACTED	13748920	04/16/2020	Other - Royalty/Revenue Payments	\$645.55
	13766452	05/06/2020	Other - Royalty/Revenue Payments	\$1,539.34
	13784230	06/03/2020	Other - Royalty/Revenue Payments	\$4,961.77
SUBTOTAL				\$7,146.66
WALTER J SUROVIK JR ADDRESS REDACTED	13739563	05/01/2020	Other - Royalty/Revenue Payments	\$3,911.60
	13768902	06/09/2020	Other - Royalty/Revenue Payments	\$2,985.37
	13795912	06/09/2020	Other - Royalty/Revenue Payments	\$506.00
SUBTOTAL				\$7,402.97
WALTER L & JANET C SHARPE ADDRESS REDACTED	E100000161047	03/31/2020	Other - Royalty/Revenue Payments	\$8,067.14
	E100000167147	04/30/2020	Other - Royalty/Revenue Payments	\$10,438.07
	E100000177808	05/29/2020	Other - Royalty/Revenue Payments	\$5,527.80
	E100000182467	06/25/2020	Other - Royalty/Revenue Payments	\$5,934.17
SUBTOTAL				\$29,967.18
WALTER RAY GRABOW REV TR HOLLY JOY ADDRESS REDACTED	E100000164958	03/31/2020	Other - Royalty/Revenue Payments	\$2,605.86
	E100000169805	04/30/2020	Other - Royalty/Revenue Payments	\$2,211.12
	E100000173986	05/29/2020	Other - Royalty/Revenue Payments	\$1,352.16
	E100000184834	06/25/2020	Other - Royalty/Revenue Payments	\$817.28
SUBTOTAL				\$6,986.42
WALTER SHARER & SONS LP SHARER BROTHERS MGMT LLC PTR 4060 CLAPPER HILL RD LACEYVILLE, PA 18623-8135	13748686	04/13/2020	Other - Royalty/Revenue Payments	\$3,655.74
	13766394	05/06/2020	Other - Royalty/Revenue Payments	\$1,949.15
	13783892	06/05/2020	Other - Royalty/Revenue Payments	\$1,480.81
SUBTOTAL				\$7,085.70

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WALTER W SCHOENEMAN JR ADDRESS REDACTED	E100000159333	03/31/2020	Other - Royalty/Revenue Payments	\$5,023.78
	E100000170892	04/30/2020	Other - Royalty/Revenue Payments	\$4,013.62
	E100000178368	05/29/2020	Other - Royalty/Revenue Payments	\$2,336.51
	E100000180114	06/25/2020	Other - Royalty/Revenue Payments	\$1,045.06
SUBTOTAL				\$12,418.97
WANDA J ROBBINS ADDRESS REDACTED	E100000160666	03/31/2020	Other - Royalty/Revenue Payments	\$36,499.00
	E100000167760	04/30/2020	Other - Royalty/Revenue Payments	\$36,839.26
	E100000175572	05/29/2020	Other - Royalty/Revenue Payments	\$20,283.10
	E100000182236	06/25/2020	Other - Royalty/Revenue Payments	\$8,537.85
SUBTOTAL				\$102,159.21
WANDA LOEHR ADDRESS REDACTED	13743057	04/07/2020	Other - Royalty/Revenue Payments	\$12,077.57
	13771362	05/07/2020	Other - Royalty/Revenue Payments	\$9,462.10
	13793943	06/03/2020	Other - Royalty/Revenue Payments	\$5,600.73
SUBTOTAL				\$27,140.40
WANDA TEEL LE ADDRESS REDACTED	E100000159016	03/31/2020	Other - Royalty/Revenue Payments	\$8,656.16
	E100000179091	05/29/2020	Other - Royalty/Revenue Payments	\$11,140.02
	E100000185403	06/25/2020	Other - Royalty/Revenue Payments	\$1,632.09
SUBTOTAL				\$21,428.27
WARD & VEDA VICKERY HEIRS LLC 14147 DEARBORN PATH ROSEMONT, MN 55068-5044	E100000159833	03/31/2020	Other - Royalty/Revenue Payments	\$3,069.77
	E100000166456	04/30/2020	Other - Royalty/Revenue Payments	\$1,966.84
	E100000176651	05/29/2020	Other - Royalty/Revenue Payments	\$1,786.48
	E100000185663	06/25/2020	Other - Royalty/Revenue Payments	\$1,170.24
SUBTOTAL				\$7,993.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WARD PETROLEUM CORP PO BOX 1187 ENID, OK 73702-1187	13753613	04/09/2020	Other - Royalty/Revenue Payments	\$4,177.64
	13779822	05/06/2020	Other - Royalty/Revenue Payments	\$3,101.74
	13782965	06/03/2020	Other - Royalty/Revenue Payments	\$2,002.64
SUBTOTAL				\$9,282.02
WARNCKE PARTNERS LTD A TEXAS LIMITED PARTNER PO BOX 869 SEGUIN, TX 78156-0869	13754295	04/14/2020	Other - Royalty/Revenue Payments	\$6,198.11
	13780337	05/05/2020	Other - Royalty/Revenue Payments	\$3,453.88
	13787857	06/02/2020	Other - Royalty/Revenue Payments	\$3,306.03
SUBTOTAL				\$12,958.02
WARREN E FORBA ADDRESS REDACTED	13749725	04/06/2020	Other - Royalty/Revenue Payments	\$2,496.97
	13766129	05/06/2020	Other - Royalty/Revenue Payments	\$2,601.73
	13786926	06/03/2020	Other - Royalty/Revenue Payments	\$2,753.36
SUBTOTAL				\$7,852.06
WARRIOR SUPPLY INC PO BOX 4989 VICTORIA, TX 77903-4989		04/03/2020	Suppliers or vendors	\$3,438.66
		04/09/2020	Suppliers or vendors	\$2,403.58
		04/20/2020	Suppliers or vendors	\$376.14
		04/23/2020	Suppliers or vendors	\$8,114.27
		04/24/2020	Suppliers or vendors	\$5,478.50
		05/15/2020	Suppliers or vendors	\$6,965.98
		05/20/2020	Suppliers or vendors	\$4,361.97
		05/27/2020	Suppliers or vendors	\$9,401.87
		06/15/2020	Suppliers or vendors	\$10,229.91
		06/16/2020	Suppliers or vendors	\$687.61
	06/22/2020	Suppliers or vendors	\$2,311.07	
	06/25/2020	Suppliers or vendors	\$336.86	
SUBTOTAL				\$54,106.42
WARWICK JUPITER LLC 6608 N WESTERN AVE #417 OKLAHOMA CITY, OK 73116-7326	E100000162248	03/31/2020	Other - Royalty/Revenue Payments	\$4,776.54
		04/08/2020	Other - Royalty/Revenue Payments	\$45,378.76
	E100000171768	04/30/2020	Other - Royalty/Revenue Payments	\$3,643.24

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WARWICK JUPITER LLC 6608 N WESTERN AVE #417 OKLAHOMA CITY, OK73116-7326	E100000175028	05/29/2020	Other - Royalty/Revenue Payments	\$2,207.10
	E100000180741	06/25/2020	Other - Royalty/Revenue Payments	\$1,035.92
SUBTOTAL				\$57,041.56
WASHITA VALLEY ENTERPRISES INC PO BOX 94160 OKLAHOMA CITY, OK73143-4160		03/31/2020	Suppliers or vendors	\$500.00
		04/03/2020	Suppliers or vendors	\$6,921.22
		04/07/2020	Suppliers or vendors	\$250.00
		04/08/2020	Suppliers or vendors	\$1,605.00
		04/16/2020	Suppliers or vendors	\$825.00
		04/17/2020	Suppliers or vendors	\$24,645.40
		04/22/2020	Suppliers or vendors	\$250.00
		04/24/2020	Suppliers or vendors	\$37,315.00
		04/29/2020	Suppliers or vendors	\$500.00
		05/01/2020	Suppliers or vendors	\$21,759.66
		05/07/2020	Suppliers or vendors	\$16,573.30
		05/12/2020	Suppliers or vendors	\$4,270.00
		05/21/2020	Suppliers or vendors	\$30,130.90
		05/28/2020	Suppliers or vendors	\$21,788.05
		06/04/2020	Suppliers or vendors	\$2,040.00
		06/12/2020	Suppliers or vendors	\$3,843.91
		06/16/2020	Suppliers or vendors	\$3,417.00
		06/25/2020	Suppliers or vendors	\$36,643.20
SUBTOTAL				\$213,277.64
WASTE MANAGEMENT OF OKLAHOMA CITY PO BOX 660345 DALLAS, TX 75266-0345	7099969	04/13/2020	Suppliers or vendors	\$416.60
	7100081	04/16/2020	Suppliers or vendors	\$1,429.19
	7100206	04/21/2020	Suppliers or vendors	\$257.18
	7100398	05/04/2020	Suppliers or vendors	\$677.70
	7102450	05/11/2020	Suppliers or vendors	\$1,278.62
	7102489	05/15/2020	Suppliers or vendors	\$1,471.28
	7102778	06/02/2020	Suppliers or vendors	\$650.19
	7103601	06/08/2020	Suppliers or vendors	\$974.01
	7103883	06/15/2020	Suppliers or vendors	\$3,376.85
SUBTOTAL				\$10,531.62
WASTE MANAGEMENT OF TEXAS INC CONROE LANDFILL 1901 AFTON ST HOUSTON, TX 77055-2203	7099842	04/17/2020	Suppliers or vendors	\$19,544.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WASTE MANAGEMENT OF TEXAS INC CONROE LANDFILL 1901 AFTON ST HOUSTON, TX 77055-2203	7100064	04/23/2020	Suppliers or vendors	\$31,087.62
	7102159	05/15/2020	Suppliers or vendors	\$588.61
	7102174	05/15/2020	Suppliers or vendors	\$7,336.40
	7102423	05/21/2020	Suppliers or vendors	\$13,502.80
SUBTOTAL				\$72,060.03
WASTE MANAGEMENT OF TEXAS INC 1901 AFTON ST HOUSTON, TX 77055-2203	7099853	04/17/2020	Suppliers or vendors	\$212,615.00
	7099976	04/23/2020	Suppliers or vendors	\$1,290.00
	7100055	04/23/2020	Suppliers or vendors	\$1,130.00
	7100160	04/29/2020	Suppliers or vendors	\$110,854.00
	7100211	04/29/2020	Suppliers or vendors	\$26,557.50
	7100334	05/15/2020	Suppliers or vendors	\$250.00
	7102386	05/21/2020	Suppliers or vendors	\$198,053.00
	7102464	05/28/2020	Suppliers or vendors	\$900.00
	7102512	05/28/2020	Suppliers or vendors	\$1,300.00
	7102580	06/03/2020	Suppliers or vendors	\$11,535.00
	7102604	06/03/2020	Suppliers or vendors	\$12,620.00
	7102811	06/26/2020	Suppliers or vendors	\$19,765.00
SUBTOTAL				\$596,869.50
WASTE MANAGEMENT OF WEST VIRGINIA INC PO BOX 13648 PHILADELPHIA, PA 19101-3648	7099737	04/03/2020	Suppliers or vendors	\$88,889.90
	7099777	04/06/2020	Suppliers or vendors	\$3,240.00
	7099835	04/06/2020	Suppliers or vendors	\$34,903.91
	7099860	04/08/2020	Suppliers or vendors	\$58,906.82
	7099878	04/10/2020	Suppliers or vendors	\$59,552.10
	7100088	04/21/2020	Suppliers or vendors	\$10,240.36
	7100232	04/28/2020	Suppliers or vendors	\$18,199.50
	7100287	04/29/2020	Suppliers or vendors	\$1,200.00
	7100311	04/29/2020	Suppliers or vendors	\$41,990.34
	7100359	05/04/2020	Suppliers or vendors	\$218,531.52
	7100373	05/06/2020	Suppliers or vendors	\$60,217.36
	7102153	05/06/2020	Suppliers or vendors	\$137,545.76
	7102181	05/11/2020	Suppliers or vendors	\$1,200.00
	7102355	05/13/2020	Suppliers or vendors	\$27,858.51
	7102494	05/20/2020	Suppliers or vendors	\$129,098.20
	7102527	05/21/2020	Suppliers or vendors	\$25,713.14
7102447	05/26/2020	Suppliers or vendors	\$1,200.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WASTE MANAGEMENT OF WEST VIRGINIA INC PO BOX 13648 PHILADELPHIA, PA 19101-3648	7102571	05/26/2020	Suppliers or vendors	\$78,033.64
	7102664	05/28/2020	Suppliers or vendors	\$97,483.36
	7102765	06/04/2020	Suppliers or vendors	\$189,634.38
	7103605	06/11/2020	Suppliers or vendors	\$65,859.22
	7103716	06/11/2020	Suppliers or vendors	\$81,979.70
	7103776	06/16/2020	Suppliers or vendors	\$41,747.84
	7103871	06/22/2020	Suppliers or vendors	\$33,149.52
	7103925	06/25/2020	Suppliers or vendors	\$77,653.85
SUBTOTAL				\$1,584,028.93
WASTE MANAGMENT NATIONAL SERVICES INC PO BOX 13648 PHILADELPHIA, PA 19101-3648	7100328	05/04/2020	Suppliers or vendors	\$80,783.25
	7102410	05/13/2020	Suppliers or vendors	\$13,460.75
	7102469	05/20/2020	Suppliers or vendors	\$10,556.75
SUBTOTAL				\$104,800.75
WATSON LAW FIRM LLP 1450 COPPERFIELD PKWY STE 300 COLLEGE STATION, TX 77845-5785		04/06/2020	Services	\$97,118.08
		05/04/2020	Services	\$16,957.27
		05/07/2020	Services	\$8,310.00
		06/12/2020	Services	\$455.00
SUBTOTAL				\$122,840.35
WAY FAM IRREV NATURAL GAS & MINERAL TR ROBERT G & DAVID V WAY TRST ADDRESS REDACTED	13749911	04/07/2020	Other - Royalty/Revenue Payments	\$4,120.88
	13766220	05/07/2020	Other - Royalty/Revenue Payments	\$4,027.09
	13787182	06/12/2020	Other - Royalty/Revenue Payments	\$1,899.97
SUBTOTAL				\$10,047.94
WAYNE C & MARY L WOLZ ADDRESS REDACTED	13741928	04/07/2020	Other - Royalty/Revenue Payments	\$3,777.30
	13771367	05/06/2020	Other - Royalty/Revenue Payments	\$7,386.10
	13793948	06/05/2020	Other - Royalty/Revenue Payments	\$28,405.95
SUBTOTAL				\$39,569.35
WAYNE C WOLZ & MARY L WOLZ ADDRESS REDACTED	7099749	04/07/2020	Suppliers or vendors	\$24,901.20
SUBTOTAL				\$24,901.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WAYNE C WOLZ ADDRESS REDACTED	13741917	04/07/2020	Other - Royalty/Revenue Payments	\$15,163.80
	13772143	05/06/2020	Other - Royalty/Revenue Payments	\$10,713.47
	13793934	06/05/2020	Other - Royalty/Revenue Payments	\$22,578.08
SUBTOTAL				\$48,455.35
WAYNE E EHLERT ADDRESS REDACTED	13750872	04/14/2020	Other - Royalty/Revenue Payments	\$1,394.10
	13773985	05/14/2020	Other - Royalty/Revenue Payments	\$2,550.46
	13784510	06/16/2020	Other - Royalty/Revenue Payments	\$21,752.84
SUBTOTAL				\$25,697.40
WAYNE ENTERPRISES INC PO BOX 2363 HOUSTON, TX 77252-2363		03/31/2020	Suppliers or vendors	\$1,878.33
		04/01/2020	Suppliers or vendors	\$1,344.10
		04/02/2020	Suppliers or vendors	\$3,490.32
		04/06/2020	Suppliers or vendors	\$901.48
		04/07/2020	Suppliers or vendors	\$3,669.83
		04/08/2020	Suppliers or vendors	\$2,579.39
		04/09/2020	Suppliers or vendors	\$6,257.38
		04/13/2020	Suppliers or vendors	\$777.27
		04/15/2020	Suppliers or vendors	\$1,361.65
		04/16/2020	Suppliers or vendors	\$2,759.93
		04/20/2020	Suppliers or vendors	\$56.81
		04/21/2020	Suppliers or vendors	\$55.34
		04/24/2020	Suppliers or vendors	\$180.89
		04/29/2020	Suppliers or vendors	\$10.83
	05/01/2020	Suppliers or vendors	\$13,204.21	
	05/11/2020	Suppliers or vendors	\$1,056.11	
SUBTOTAL				\$39,583.87
WAYNE ERNO EICHHOLZ ADDRESS REDACTED	13739410	04/07/2020	Other - Royalty/Revenue Payments	\$8,138.34
	13769742	05/05/2020	Other - Royalty/Revenue Payments	\$9,135.98
	13795592	06/04/2020	Other - Royalty/Revenue Payments	\$5,432.75
SUBTOTAL				\$22,707.07

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WAYNE PARIS FAM MINERAL TR ADDRESS REDACTED	13757990	04/10/2020	Other - Royalty/Revenue Payments	\$6,740.14
	13779931	05/12/2020	Other - Royalty/Revenue Payments	\$4,698.04
	13793323	06/08/2020	Other - Royalty/Revenue Payments	\$2,791.15
SUBTOTAL				\$14,229.33
WAYNE REX BRYAN CREDIT SHELTER TR JEFFREY A BRYAN TRST ADDRESS REDACTED	13751053	04/20/2020	Other - Royalty/Revenue Payments	\$4,650.60
	13723171	05/27/2020	Other - Royalty/Revenue Payments	\$4,762.93
	13774187	05/27/2020	Other - Royalty/Revenue Payments	\$3,567.61
	13784741	06/10/2020	Other - Royalty/Revenue Payments	\$3,218.68
SUBTOTAL				\$16,199.82
WAYNE REX BRYAN QUALIFIED TR JEFFREY A BRYAN TRST ADDRESS REDACTED	13723172	04/20/2020	Other - Royalty/Revenue Payments	\$15,253.00
	13751054	04/20/2020	Other - Royalty/Revenue Payments	\$14,892.19
	13774188	05/27/2020	Other - Royalty/Revenue Payments	\$11,424.22
	13784742	06/10/2020	Other - Royalty/Revenue Payments	\$10,307.01
SUBTOTAL				\$51,876.42
WAYNE THIEMS ADDRESS REDACTED	E100000164899	03/31/2020	Other - Royalty/Revenue Payments	\$7,001.84
	E100000167487	04/30/2020	Other - Royalty/Revenue Payments	\$5,898.66
	E100000178131	05/29/2020	Other - Royalty/Revenue Payments	\$3,418.92
	E100000185108	06/25/2020	Other - Royalty/Revenue Payments	\$1,621.73
SUBTOTAL				\$17,941.15
WAYNEROSE MINERALS LLC 157 CATS EYE CV DRIPPING SPRINGS, TX 78620-2156	13751405	04/10/2020	Other - Royalty/Revenue Payments	\$9,520.47
	13780437	05/12/2020	Other - Royalty/Revenue Payments	\$8,886.55
	13785222	06/09/2020	Other - Royalty/Revenue Payments	\$6,542.11
SUBTOTAL				\$24,949.13
WB SUPPLY COMPANY INC PO BOX 206620 DALLAS, TX 75320-6620		03/31/2020	Suppliers or vendors	\$6,534.28
		04/13/2020	Suppliers or vendors	\$1,884.44

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WB SUPPLY COMPANY INC PO BOX 206620 DALLAS, TX 75320-6620		04/14/2020	Suppliers or vendors	\$1,169.39
		04/20/2020	Suppliers or vendors	\$2,922.88
		04/27/2020	Suppliers or vendors	\$2,466.40
		04/30/2020	Suppliers or vendors	\$16.76
		05/01/2020	Suppliers or vendors	\$1,468.38
		05/15/2020	Suppliers or vendors	\$412.80
		05/27/2020	Suppliers or vendors	\$905.71
		06/04/2020	Suppliers or vendors	\$9,523.16
		06/15/2020	Suppliers or vendors	\$4,352.16
		06/16/2020	Suppliers or vendors	\$6,553.56
		06/22/2020	Suppliers or vendors	\$1,543.53
		06/23/2020	Suppliers or vendors	\$5,321.64
SUBTOTAL				\$45,075.09
WBMC LLC PO BOX 2990 JENA, LA 71342-2990	7099136	04/10/2020	Other - Royalty/Revenue Payments	\$3,037.73
	7100957	05/06/2020	Other - Royalty/Revenue Payments	\$2,090.60
	7103233	06/05/2020	Other - Royalty/Revenue Payments	\$2,518.97
SUBTOTAL				\$7,647.30
WCC THREE LP GENERAL PARTNER 105 PITCHSTONE CV GEORGETOWN, TX 78628-6939	E100000161284	03/31/2020	Other - Royalty/Revenue Payments	\$79,608.06
	E100000166963	04/30/2020	Other - Royalty/Revenue Payments	\$110,657.10
	E100000177564	05/29/2020	Other - Royalty/Revenue Payments	\$39,260.94
	E100000182359	06/25/2020	Other - Royalty/Revenue Payments	\$17,009.40
SUBTOTAL				\$246,535.50
WCS OIL & GAS CORP PO BOX 9159 DALLAS, TX 75209-9159	7098659	03/31/2020	Suppliers or vendors	\$3,792.51
	7099784	04/07/2020	Suppliers or vendors	\$2,782.59
	7100298	04/28/2020	Suppliers or vendors	\$2,454.03
	7102215	05/13/2020	Suppliers or vendors	\$2,896.59
	7103662	06/10/2020	Suppliers or vendors	\$2,561.45
SUBTOTAL				\$14,487.17
WEATHERFORD ARTIFICIAL LIFT PO BOX 301003 DALLAS, TX 75303-1003		04/01/2020	Suppliers or vendors	\$9,215.21
		04/02/2020	Suppliers or vendors	\$681.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEATHERFORD ARTIFICIAL LIFT PO BOX 301003 DALLAS, TX 75303-1003		04/03/2020	Suppliers or vendors	\$20,523.87
		04/08/2020	Suppliers or vendors	\$2,524.05
		04/09/2020	Suppliers or vendors	\$20,361.47
		04/15/2020	Suppliers or vendors	\$19,010.61
		04/16/2020	Suppliers or vendors	\$7,169.85
		04/22/2020	Suppliers or vendors	\$793.48
		04/24/2020	Suppliers or vendors	\$32,886.87
		04/28/2020	Suppliers or vendors	\$1,490.39
		04/29/2020	Suppliers or vendors	\$18,490.41
		04/30/2020	Suppliers or vendors	\$48,455.47
		05/01/2020	Suppliers or vendors	\$89,977.85
		05/07/2020	Suppliers or vendors	\$18,370.72
		05/12/2020	Suppliers or vendors	\$204,961.07
		05/19/2020	Suppliers or vendors	\$203,062.40
		05/21/2020	Suppliers or vendors	\$22,716.93
		05/28/2020	Suppliers or vendors	\$91,155.15
		06/03/2020	Suppliers or vendors	\$5,530.73
		06/04/2020	Suppliers or vendors	\$12,609.12
		06/11/2020	Suppliers or vendors	\$3,949.76
		06/12/2020	Suppliers or vendors	\$16,534.59
		06/16/2020	Suppliers or vendors	\$4,277.33
		06/17/2020	Suppliers or vendors	\$0.00
		06/25/2020	Suppliers or vendors	\$5,956.65
			SUBTOTAL	\$860,705.23
WEATHERFORD LABORATORIES INC PO BOX 301003 DALLAS, TX 75303-1003		04/13/2020	Suppliers or vendors	\$26,694.11
			SUBTOTAL	\$26,694.11
WEATHERFORD US LP PO BOX 301003 DALLAS, TX 75303-1003		04/03/2020	Suppliers or vendors	\$29,087.33
		04/08/2020	Suppliers or vendors	\$9,974.00
		04/09/2020	Suppliers or vendors	\$32,923.14
		04/13/2020	Suppliers or vendors	\$4,655.00
		04/16/2020	Suppliers or vendors	\$1,558.00
		04/17/2020	Suppliers or vendors	\$19,009.00
		04/20/2020	Suppliers or vendors	\$887.25
		04/23/2020	Suppliers or vendors	\$2,746.80
		04/24/2020	Suppliers or vendors	\$25,562.91
		04/28/2020	Suppliers or vendors	\$448.35
		04/29/2020	Suppliers or vendors	\$2,028.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEATHERFORD US LP PO BOX 301003 DALLAS, TX 75303-1003		04/30/2020	Suppliers or vendors	\$5,733.00
		05/01/2020	Suppliers or vendors	\$32,389.04
		05/06/2020	Suppliers or vendors	\$36,573.39
		05/07/2020	Suppliers or vendors	\$10,794.11
		05/12/2020	Suppliers or vendors	\$40,994.23
		05/21/2020	Suppliers or vendors	\$50,073.02
		05/28/2020	Suppliers or vendors	\$11,487.61
		06/04/2020	Suppliers or vendors	\$8,227.22
		06/12/2020	Suppliers or vendors	\$2,010.00
		06/16/2020	Suppliers or vendors	\$45,459.40
			SUBTOTAL	\$372,620.80
WEBSTER C & MARY L CROWDER ADDRESS REDACTED	E100000161431	03/31/2020	Other - Royalty/Revenue Payments	\$2,869.76
	E100000168200	04/30/2020	Other - Royalty/Revenue Payments	\$2,179.14
	E100000174691	05/29/2020	Other - Royalty/Revenue Payments	\$1,920.02
	E100000182556	06/25/2020	Other - Royalty/Revenue Payments	\$1,434.72
			SUBTOTAL	\$8,403.64
WEED CONTROL SPECIALIST LLC RR 1 BOX 177A HYDRO, OK 73048-9632		04/08/2020	Suppliers or vendors	\$23,590.00
		04/09/2020	Suppliers or vendors	\$29,340.00
			SUBTOTAL	\$52,930.00
WEEKS BLADE SERVICES INC PO BOX 844 SEILING, OK 73663-0844	7102331	05/14/2020	Suppliers or vendors	\$13,625.00
	7103869	06/17/2020	Suppliers or vendors	\$22,614.50
			SUBTOTAL	\$36,239.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEEKS ENVIRONMENTAL LLC PO BOX 1169 PREMONT, TX 78375-1169		04/06/2020	Suppliers or vendors	\$12,150.00
		04/13/2020	Suppliers or vendors	\$5,510.00
		04/27/2020	Suppliers or vendors	\$16,160.00
		05/05/2020	Suppliers or vendors	\$520.00
		05/07/2020	Suppliers or vendors	\$13,230.00
		05/12/2020	Suppliers or vendors	\$9,010.00
		05/21/2020	Suppliers or vendors	\$10,130.00
		05/28/2020	Suppliers or vendors	\$273,561.00
		06/04/2020	Suppliers or vendors	\$245,761.00
		06/15/2020	Suppliers or vendors	\$20,370.00
		06/22/2020	Suppliers or vendors	\$2,970.00
		06/23/2020	Suppliers or vendors	\$40,258.00
	SUBTOTAL			
WEICHERT WORKFORCE MOBILITY 1625 STATE ROUTE 10 MORRIS PLAINS, NJ 07950-2905		04/01/2020	Suppliers or vendors	\$507.70
		04/14/2020	Suppliers or vendors	\$30,952.21
		04/21/2020	Suppliers or vendors	\$6,509.32
		04/29/2020	Suppliers or vendors	\$150.00
		05/06/2020	Suppliers or vendors	\$13,464.22
		05/07/2020	Suppliers or vendors	\$10,130.12
		05/12/2020	Suppliers or vendors	\$17,801.03
		05/21/2020	Suppliers or vendors	\$5,894.32
		05/28/2020	Suppliers or vendors	\$27,945.96
		06/11/2020	Suppliers or vendors	\$10,045.60
		06/16/2020	Suppliers or vendors	\$5,011.06
		06/23/2020	Suppliers or vendors	\$7,261.64
		06/25/2020	Suppliers or vendors	\$248,786.00
SUBTOTAL				\$384,459.18
WEIR SEABOARD PO BOX 301861 DALLAS, TX 75303-1860		03/31/2020	Suppliers or vendors	\$2,707.40
		04/06/2020	Suppliers or vendors	\$9,373.61
		04/16/2020	Suppliers or vendors	\$25,113.65
		04/17/2020	Suppliers or vendors	\$12,631.57
		04/20/2020	Suppliers or vendors	\$18,375.00
		04/24/2020	Suppliers or vendors	\$93,953.44
		04/28/2020	Suppliers or vendors	\$105,376.66
		04/29/2020	Suppliers or vendors	\$103,939.83
		04/30/2020	Suppliers or vendors	\$255,541.07
		05/01/2020	Suppliers or vendors	\$843,064.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEIR SEABOARD PO BOX 301861 DALLAS, TX 75303-1860		05/28/2020	Suppliers or vendors	\$794,746.81
		06/18/2020	Suppliers or vendors	\$44,761.18
		06/19/2020	Suppliers or vendors	\$341,015.86
		06/22/2020	Suppliers or vendors	\$159,703.74
		06/24/2020	Suppliers or vendors	\$1,727.57
		06/25/2020	Suppliers or vendors	\$393,658.76
SUBTOTAL				\$3,205,690.28
WEISER BECKER SURVEYORS PC PO BOX 706 GIDDINGS, TX 78942-0706		04/02/2020	Suppliers or vendors	\$146.14
		04/03/2020	Suppliers or vendors	\$2,045.93
		04/08/2020	Suppliers or vendors	\$779.40
		04/09/2020	Suppliers or vendors	\$97.43
		04/17/2020	Suppliers or vendors	\$340.99
		04/23/2020	Suppliers or vendors	\$692.80
		04/30/2020	Suppliers or vendors	\$2,922.76
		05/01/2020	Suppliers or vendors	\$584.55
		05/07/2020	Suppliers or vendors	\$681.98
		05/12/2020	Suppliers or vendors	\$1,169.10
		05/21/2020	Suppliers or vendors	\$1,851.08
		05/28/2020	Suppliers or vendors	\$194.85
		06/04/2020	Suppliers or vendors	\$391.59
		06/12/2020	Suppliers or vendors	\$194.85
SUBTOTAL				\$12,093.45
WELCO OPERATING CAPITAL I LLC 1120 N LINCOLN ST STE 1605 DENVER, CO 80203-2141	13751354	04/14/2020	Other - Royalty/Revenue Payments	\$6,404.39
	13774547	05/20/2020	Other - Royalty/Revenue Payments	\$3,560.57
	13785137	06/12/2020	Other - Royalty/Revenue Payments	\$2,349.23
SUBTOTAL				\$12,314.19
WELL DATA LABS INC 1675 LARIMER ST STE 700 DENVER, CO 80202-1597		05/04/2020	Suppliers or vendors	\$81,000.00
SUBTOTAL				\$81,000.00
WELL MASTER CORPORATION 16201 TABLE MOUNTAIN PKWY STE 100 GOLDEN, CO 80403-1641		03/31/2020	Suppliers or vendors	\$1,867.25
		04/02/2020	Suppliers or vendors	\$190.00
		04/06/2020	Suppliers or vendors	\$1,189.00
		04/09/2020	Suppliers or vendors	\$705.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WELL MASTER CORPORATION 16201 TABLE MOUNTAIN PKWY STE 100 GOLDEN, CO 80403-1641		04/21/2020	Suppliers or vendors	\$4,425.70
		04/24/2020	Suppliers or vendors	\$4,400.00
		04/28/2020	Suppliers or vendors	\$1,493.80
		05/04/2020	Suppliers or vendors	\$4,155.00
		05/07/2020	Suppliers or vendors	\$2,240.70
		05/12/2020	Suppliers or vendors	\$994.58
		05/28/2020	Suppliers or vendors	\$1,467.00
		06/15/2020	Suppliers or vendors	\$746.90
		06/16/2020	Suppliers or vendors	\$2,187.00
			SUBTOTAL	\$26,061.93
WELL WATER SOLUTIONS & RENTALS PO BOX 2105 CASPER, WY 82602-2105		03/31/2020	Suppliers or vendors	\$9,702.00
		04/06/2020	Suppliers or vendors	\$61,650.00
		04/09/2020	Suppliers or vendors	\$63,288.75
		04/13/2020	Suppliers or vendors	\$224,674.10
		04/17/2020	Suppliers or vendors	\$2,761.50
		04/27/2020	Suppliers or vendors	\$18,375.00
		05/04/2020	Suppliers or vendors	\$14,175.00
		05/05/2020	Suppliers or vendors	\$49,953.75
		05/07/2020	Suppliers or vendors	\$129,724.09
		05/21/2020	Suppliers or vendors	\$20,091.75
		05/28/2020	Suppliers or vendors	\$20,349.00
		06/01/2020	Suppliers or vendors	\$3,255.00
			SUBTOTAL	\$617,999.94
WELLBORE INTEGRITY SOLUTIONS LLC 1310 RANKIN ROAD, BLDG 18 HOUSTON, TX 77073		05/07/2020	Suppliers or vendors	\$46,299.00
			SUBTOTAL	\$46,299.00
WELLS ENERGY LLC 250 FILLMORE ST UNIT 500 DENVER, CO 80206-5012	13738918	04/15/2020	Other - Royalty/Revenue Payments	\$4,970.98
	13769197	05/07/2020	Other - Royalty/Revenue Payments	\$2,876.30
	13796483	06/10/2020	Other - Royalty/Revenue Payments	\$643.05
			SUBTOTAL	\$8,490.33

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WELLSTAR CORP 1235 W 124TH AVE STE 104 WESTMINSTER, CO 80234-1725	8096706	04/03/2020	Other - Royalty/Revenue Payments	\$5,195.11
	8097246	05/05/2020	Other - Royalty/Revenue Payments	\$3,735.02
	8098567	06/04/2020	Other - Royalty/Revenue Payments	\$2,382.90
SUBTOTAL				\$11,313.03
WELLSTAR ROYALTY LLC 1235 W 124TH AVE STE 104 WESTMINSTER, CO 80234-1725	13756248	04/08/2020	Other - Royalty/Revenue Payments	\$5,101.35
	13773560	05/05/2020	Other - Royalty/Revenue Payments	\$3,733.40
	13789415	06/04/2020	Other - Royalty/Revenue Payments	\$2,065.42
SUBTOTAL				\$10,900.17
WELLTEC OILFIELD SERVICES TRINIDAD & TOBAGO LIMITED 22440 MERCHANTS WAY KATY, TX77449-7813		03/31/2020	Suppliers or vendors	\$56,816.00
		04/13/2020	Suppliers or vendors	\$22,500.00
		05/28/2020	Suppliers or vendors	\$26,453.51
SUBTOTAL				\$105,769.51
WENDELL W PAYTON ADDRESS REDACTED	13738198	04/22/2020	Other - Royalty/Revenue Payments	\$6,221.57
	13771368	05/22/2020	Other - Royalty/Revenue Payments	\$1,405.18
SUBTOTAL				\$7,626.75
WERNER PTRSHP LTD 3012 GEORGETOWN ST HOUSTON, TX 77005-3030	13739016	04/15/2020	Other - Royalty/Revenue Payments	\$5,326.39
	13768442	05/12/2020	Other - Royalty/Revenue Payments	\$3,051.19
	13796909	06/04/2020	Other - Royalty/Revenue Payments	\$1,826.77
SUBTOTAL				\$10,204.35
WESLEY G GATLIN III ADDRESS REDACTED	13751244	04/24/2020	Other - Royalty/Revenue Payments	\$56,889.23
	13774431	06/01/2020	Other - Royalty/Revenue Payments	\$40,618.62
SUBTOTAL				\$97,507.85

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WESLEY G RITCHIE ADDRESS REDACTED	13748240	04/03/2020	Other - Royalty/Revenue Payments	\$1,006.11
	13776893	05/05/2020	Other - Royalty/Revenue Payments	\$1,431.32
	13791906	06/03/2020	Other - Royalty/Revenue Payments	\$25,000.89
SUBTOTAL				\$27,438.32
WESLEY J & PAULA D WELCH ADDRESS REDACTED	E100000160815	03/31/2020	Other - Royalty/Revenue Payments	\$1,997.16
	E100000172937	04/30/2020	Other - Royalty/Revenue Payments	\$1,566.27
	E100000176075	05/29/2020	Other - Royalty/Revenue Payments	\$1,990.24
	E100000180976	06/25/2020	Other - Royalty/Revenue Payments	\$3,141.05
SUBTOTAL				\$8,694.72
WESLEY T DIGGANS ADDRESS REDACTED	13736180	05/08/2020	Other - Royalty/Revenue Payments	\$2,732.56
	13750573	05/08/2020	Other - Royalty/Revenue Payments	\$2,558.32
	13777942	05/08/2020	Other - Royalty/Revenue Payments	\$1,906.13
SUBTOTAL				\$7,197.01
WESLEY W PAYTON ADDRESS REDACTED	13741918	04/22/2020	Other - Royalty/Revenue Payments	\$161,381.14
	13771358	05/18/2020	Other - Royalty/Revenue Payments	\$1,405.18
SUBTOTAL				\$162,786.32
WESLEY WEST MINERALS LTD PO BOX 1141 HOUSTON, TX 77251-1141	E100000158262	03/31/2020	Other - Royalty/Revenue Payments	\$7,579,978.02
	E100000166052	04/30/2020	Other - Royalty/Revenue Payments	\$4,990,270.75
	E100000173248	05/29/2020	Other - Royalty/Revenue Payments	\$2,817,887.28
	E100000179819	06/25/2020	Other - Royalty/Revenue Payments	\$1,307,542.47
SUBTOTAL				\$16,695,678.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEST & CLEAR LLC PO BOX 902 ALEDO, TX 76008-0902	E100000158808	03/31/2020	Other - Royalty/Revenue Payments	\$2,333.83
	E100000170576	04/30/2020	Other - Royalty/Revenue Payments	\$3,672.96
	E100000179195	05/29/2020	Other - Royalty/Revenue Payments	\$2,652.40
	E100000185505	06/25/2020	Other - Royalty/Revenue Payments	\$1,221.88
SUBTOTAL				\$9,881.07
WEST INC 415 W 17TH ST STE 200 CHEYENNE, WY 82001-4303		04/06/2020	Suppliers or vendors	\$35,997.58
		04/28/2020	Suppliers or vendors	\$2,605.00
		04/29/2020	Suppliers or vendors	\$2,115.00
		05/07/2020	Suppliers or vendors	\$12,150.09
		05/12/2020	Suppliers or vendors	\$1,135.00
		05/20/2020	Suppliers or vendors	\$0.00
		05/21/2020	Suppliers or vendors	\$1,993.65
		06/16/2020	Suppliers or vendors	\$15,051.04
SUBTOTAL				\$71,047.36
WEST PENN HEAVY HAUL LLC 865 STATE ROUTE 210 SHELOCTA, PA 15774-2346	7100250	04/27/2020	Suppliers or vendors	\$8,350.00
	7100290	05/01/2020	Suppliers or vendors	\$9,375.00
SUBTOTAL				\$17,725.00
WESTCO FAM LP PO BOX 1888 GILMER, TX 75644-4888	E100000164013	03/31/2020	Other - Royalty/Revenue Payments	\$10,498.80
	E100000169573	04/30/2020	Other - Royalty/Revenue Payments	\$4,767.23
	E100000173289	05/29/2020	Other - Royalty/Revenue Payments	\$4,144.26
	E100000184094	06/25/2020	Other - Royalty/Revenue Payments	\$2,394.10
SUBTOTAL				\$21,804.39
WESTERN AMERICAN RESOURCES LLC 555 17TH ST STE 1400 DENVER, CO 80202-3901		04/28/2020	Other - Royalty/Revenue Payments	\$10,427.68
		05/28/2020	Other - Royalty/Revenue Payments	\$4,795.90
		06/25/2020	Other - Royalty/Revenue Payments	\$1,978.55
SUBTOTAL				\$17,202.13
WESTERN D SERVICES LLC PO BOX 386 WRIGHT, WY 82732-0386		03/31/2020	Suppliers or vendors	\$51,482.20

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WESTERN D SERVICES LLC PO BOX 386 WRIGHT, WY 82732-0386		04/06/2020	Suppliers or vendors	\$72,111.67
		04/07/2020	Suppliers or vendors	\$13,189.26
		04/08/2020	Suppliers or vendors	\$3,530.00
		04/13/2020	Suppliers or vendors	\$59,070.39
		04/14/2020	Suppliers or vendors	\$8,150.68
		04/17/2020	Suppliers or vendors	\$32,831.28
		04/20/2020	Suppliers or vendors	\$38,902.35
		04/21/2020	Suppliers or vendors	\$21,049.88
		04/24/2020	Suppliers or vendors	\$75,699.25
		04/27/2020	Suppliers or vendors	\$35,312.45
		04/28/2020	Suppliers or vendors	\$325,991.99
		04/29/2020	Suppliers or vendors	\$193,046.01
		04/30/2020	Suppliers or vendors	\$253,827.25
		05/01/2020	Suppliers or vendors	\$365,590.30
		05/04/2020	Suppliers or vendors	\$24,576.00
		05/05/2020	Suppliers or vendors	\$36,564.62
		05/06/2020	Suppliers or vendors	\$42,316.85
		05/07/2020	Suppliers or vendors	\$64,857.56
		05/13/2020	Suppliers or vendors	\$153,288.61
		05/14/2020	Suppliers or vendors	\$49,945.30
		05/18/2020	Suppliers or vendors	\$12,662.35
		05/19/2020	Suppliers or vendors	\$38,916.00
		05/20/2020	Suppliers or vendors	\$13,444.00
		05/21/2020	Suppliers or vendors	\$46,765.16
		05/22/2020	Suppliers or vendors	\$87,690.96
		05/26/2020	Suppliers or vendors	\$37,778.54
		05/27/2020	Suppliers or vendors	\$2,400.00
		05/28/2020	Suppliers or vendors	\$94,805.57
		05/29/2020	Suppliers or vendors	\$590.00
		06/01/2020	Suppliers or vendors	\$5,405.00
		06/03/2020	Suppliers or vendors	\$32,819.53
		06/04/2020	Suppliers or vendors	\$61,606.73
		06/08/2020	Suppliers or vendors	\$37,756.82
		06/10/2020	Suppliers or vendors	\$2,737.80
		06/11/2020	Suppliers or vendors	\$40,533.51
		06/12/2020	Suppliers or vendors	\$21,449.46
		06/15/2020	Suppliers or vendors	\$14,687.05
		06/16/2020	Suppliers or vendors	\$3,886.50
		06/19/2020	Suppliers or vendors	\$36,971.18
		06/22/2020	Suppliers or vendors	\$12,628.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WESTERN D SERVICES LLC PO BOX 386 WRIGHT, WY 82732-0386		06/23/2020	Suppliers or vendors	\$2,806.66
		06/25/2020	Suppliers or vendors	\$28,313.67
SUBTOTAL				\$2,557,988.89
WESTERN FARMERS ELECTRIC COOPERATIVE PO BOX 205901 DALLAS, TX 75320-5901		06/22/2020	Suppliers or vendors	\$8,766.06
	SUBTOTAL			
WESTLAKE ROYALTY LLC 2935 RISINGER DR SHREVEPORT, LA71119-2711	13751031	04/08/2020	Other - Royalty/Revenue Payments	\$6,514.74
	13774166	05/06/2020	Other - Royalty/Revenue Payments	\$3,526.57
	13784705	06/03/2020	Other - Royalty/Revenue Payments	\$3,280.32
SUBTOTAL				\$13,321.63
WESTSTAR OIL & GAS INC 1601 E 19TH ST EDMOND, OK 73013-6620	7100163	04/22/2020	Suppliers or vendors	\$1,929.98
	7102214	05/12/2020	Suppliers or vendors	\$2,380.69
	7102627	05/28/2020	Suppliers or vendors	\$2,538.48
SUBTOTAL				\$6,849.15
WEX BANK PO BOX 6293 CAROL STREAM, IL 60197-6293		04/01/2020	Suppliers or vendors	\$86,403.75
		04/08/2020	Suppliers or vendors	\$58,968.67
		04/23/2020	Suppliers or vendors	\$100,288.54
		05/06/2020	Suppliers or vendors	\$100,189.56
		05/07/2020	Suppliers or vendors	\$150,000.00
		05/19/2020	Suppliers or vendors	\$94,967.57
		06/11/2020	Suppliers or vendors	\$150,000.00
		06/12/2020	Suppliers or vendors	\$154,781.44
		06/25/2020	Suppliers or vendors	\$100,000.00
SUBTOTAL				\$995,599.53
WHITCO SUPPLY LLC 200 N MORGAN AVE BROUSSARD, LA 70518-3904		04/01/2020	Suppliers or vendors	\$406.33
		04/03/2020	Suppliers or vendors	\$1,094.85
		04/09/2020	Suppliers or vendors	\$1,814.62
		04/16/2020	Suppliers or vendors	\$858.04
		04/17/2020	Suppliers or vendors	\$264.99
		04/24/2020	Suppliers or vendors	\$438.40
	05/07/2020	Suppliers or vendors	\$14,737.25	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WHITCO SUPPLY LLC 200 N MORGAN AVE BROUSSARD, LA 70518-3904		05/12/2020	Suppliers or vendors	\$242.99
		05/21/2020	Suppliers or vendors	\$887.62
		05/28/2020	Suppliers or vendors	\$113.74
		06/16/2020	Suppliers or vendors	\$1,046.93
		06/19/2020	Suppliers or vendors	\$7,505.97
		06/23/2020	Suppliers or vendors	\$904.66
		06/25/2020	Suppliers or vendors	\$1,821.93
SUBTOTAL				\$32,138.32
WHITE BIRCH FIELDS INC 2260 KIMBERTON RD PHOENIXVILLE, PA 19460-4747	13755859	05/01/2020	Other - Royalty/Revenue Payments	\$14,884.90
	13773372	05/22/2020	Other - Royalty/Revenue Payments	\$12,956.52
	SUBTOTAL			
WHITE MAGNOLIA LTD 9912 CRESTRIDGE DR DENTON, TX 76207-5616	13741924	04/08/2020	Other - Royalty/Revenue Payments	\$4,505.02
	13771364	05/15/2020	Other - Royalty/Revenue Payments	\$7,696.15
	13793944	06/11/2020	Other - Royalty/Revenue Payments	\$2,182.37
	SUBTOTAL			
WHITE ROCK OIL & GAS GP I LLC WHITE 5810 TENNYSON PKWY STE 500 PLANO, TX 75024-3523	E100000164894	03/31/2020	Other - Royalty/Revenue Payments	\$31,916.24
	E100000172916	04/30/2020	Other - Royalty/Revenue Payments	\$15,919.97
	E100000178128	05/29/2020	Other - Royalty/Revenue Payments	\$9,272.64
	E100000185105	06/25/2020	Other - Royalty/Revenue Payments	\$4,557.59
SUBTOTAL				\$61,666.44
WHITE ROCK OIL & GAS IB LP WHITE 5810 TENNYSON PKWY STE 500 PLANO, TX 75024-3523	E100000164895	03/31/2020	Other - Royalty/Revenue Payments	\$5,578.00
	E100000172917	04/30/2020	Other - Royalty/Revenue Payments	\$2,783.21
	E100000178129	05/29/2020	Other - Royalty/Revenue Payments	\$1,621.32
	E100000185106	06/25/2020	Other - Royalty/Revenue Payments	\$796.91
SUBTOTAL				\$10,779.44
WHITES WELDING LLC PO BOX 844670 BOSTON, MA 02284-4670		04/03/2020	Suppliers or vendors	\$14,352.82

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WHITES WELDING LLC PO BOX 844670 BOSTON, MA 02284-4670		04/17/2020	Suppliers or vendors	\$13,146.56
		04/24/2020	Suppliers or vendors	\$22,138.19
		05/04/2020	Suppliers or vendors	\$15,714.69
		05/07/2020	Suppliers or vendors	\$2,315.00
		05/12/2020	Suppliers or vendors	\$4,398.00
		05/21/2020	Suppliers or vendors	\$6,757.31
		05/28/2020	Suppliers or vendors	\$9,591.05
		06/04/2020	Suppliers or vendors	\$9,079.25
		06/12/2020	Suppliers or vendors	\$8,802.95
		06/22/2020	Suppliers or vendors	\$595.00
SUBTOTAL				\$106,890.82
WHITETAIL SERVICES LLC 3301 NE 50TH ST OKLAHOMA CITY, OK 73121-5012		04/17/2020	Suppliers or vendors	\$17,055.00
		04/20/2020	Suppliers or vendors	\$9,031.25
		04/24/2020	Suppliers or vendors	\$25,344.08
		05/01/2020	Suppliers or vendors	\$47,929.08
		05/07/2020	Suppliers or vendors	\$47,855.54
		05/21/2020	Suppliers or vendors	\$8,334.30
		05/29/2020	Suppliers or vendors	\$7,050.00
		06/01/2020	Suppliers or vendors	\$27,075.44
		06/04/2020	Suppliers or vendors	\$37,348.10
		06/12/2020	Suppliers or vendors	\$35,485.00
SUBTOTAL				\$262,507.79
WHITNEY REID ADDRESS REDACTED	13744148	04/06/2020	Other - Royalty/Revenue Payments	\$3,162.37
	13776186	05/05/2020	Other - Royalty/Revenue Payments	\$2,374.66
	13797447	06/03/2020	Other - Royalty/Revenue Payments	\$1,368.40
SUBTOTAL				\$6,905.43
WICHITA PTRSHP LTD PO BOX 460 CHAPPELL HILL, TX 77426-0460	13741931	04/08/2020	Other - Royalty/Revenue Payments	\$5,225.59
	13772150	05/06/2020	Other - Royalty/Revenue Payments	\$3,568.92
	13793952	06/03/2020	Other - Royalty/Revenue Payments	\$2,311.34
SUBTOTAL				\$11,105.85
WIDE OPEN PRODUCTION SERVICES LLC 9127 COUNTY ROAD 2192 WHITEHOUSE, TX 75791-9213		04/01/2020	Suppliers or vendors	\$7,500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WIDE OPEN PRODUCTION SERVICES LLC 9127 COUNTY ROAD 2192 WHITEHOUSE, TX 75791-9213		04/13/2020	Suppliers or vendors	\$6,000.00
		04/21/2020	Suppliers or vendors	\$2,250.00
		04/28/2020	Suppliers or vendors	\$9,000.00
		05/07/2020	Suppliers or vendors	\$5,250.00
		05/12/2020	Suppliers or vendors	\$3,750.00
		05/28/2020	Suppliers or vendors	\$1,500.00
SUBTOTAL				\$35,250.00
WILCOX OIL & GAS INC 1001 MCKINNEY ST STE 805 HOUSTON, TX 77002-6400	13767610	05/12/2020	Other - Royalty/Revenue Payments	\$14,566.53
	13782638	06/08/2020	Other - Royalty/Revenue Payments	\$9,926.55
SUBTOTAL				\$24,493.08
WILD WELL CONTROL INC PO BOX 919264 DALLAS, TX 75391-9264		03/31/2020	Suppliers or vendors	\$2,100.00
		05/01/2020	Suppliers or vendors	\$10,500.00
		06/16/2020	Suppliers or vendors	\$1,050.00
SUBTOTAL				\$13,650.00
WILDCAT EXPRESS INC 13705 SW 104TH ST MUSTANG, OK 73064-9737		04/20/2020	Suppliers or vendors	\$11,724.50
		04/24/2020	Suppliers or vendors	\$13,287.50
		04/28/2020	Suppliers or vendors	\$1,200.00
		04/30/2020	Suppliers or vendors	\$500.00
		05/07/2020	Suppliers or vendors	\$2,965.00
		06/04/2020	Suppliers or vendors	\$3,200.00
SUBTOTAL				\$32,877.00
WILDCAT OIL TOOLS LLC PO BOX 50592 MIDLAND, TX 79710-0592		03/31/2020	Suppliers or vendors	\$890.00
		04/03/2020	Suppliers or vendors	\$1,000.00
		04/06/2020	Suppliers or vendors	\$29,263.13
		04/09/2020	Suppliers or vendors	\$2,385.00
		04/14/2020	Suppliers or vendors	\$1,525.01
		04/17/2020	Suppliers or vendors	\$26,120.50
		04/20/2020	Suppliers or vendors	\$2,673.02
		04/24/2020	Suppliers or vendors	\$5,548.01
		05/01/2020	Suppliers or vendors	\$3,961.00
	05/04/2020	Suppliers or vendors	\$4,502.01	
	05/07/2020	Suppliers or vendors	\$30,683.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILDCAT OIL TOOLS LLC PO BOX 50592 MIDLAND, TX 79710-0592		05/12/2020	Suppliers or vendors	\$3,961.02
		05/21/2020	Suppliers or vendors	\$30,024.50
		05/28/2020	Suppliers or vendors	\$29,255.39
		06/01/2020	Suppliers or vendors	\$0.00
		06/04/2020	Suppliers or vendors	\$1,146.00
		06/15/2020	Suppliers or vendors	\$18,884.01
		06/22/2020	Suppliers or vendors	\$4,252.50
		06/23/2020	Suppliers or vendors	\$8,151.00
SUBTOTAL				\$204,225.10
WILKENS FAMILY PARTNERS LP 6201 TERWILLIGER WAY HOUSTON, TX 77057-2803	7098472	04/29/2020	Suppliers or vendors	\$15,356.24
	7100071	04/29/2020	Suppliers or vendors	\$17,571.50
	7102401	06/02/2020	Suppliers or vendors	\$21,119.85
SUBTOTAL				\$54,047.59
WILKINS STRUCTURAL ANALYSIS LLC 7 BIRCHBROOK CT THE WOODLANDS, TX 77380-2616		04/14/2020	Suppliers or vendors	\$8,300.00
		04/30/2020	Suppliers or vendors	\$17,800.00
		05/05/2020	Suppliers or vendors	\$12,600.00
SUBTOTAL				\$38,700.00
WILL MCGARRETT HARPER TR YALE SMITH ADDRESS REDACTED	E100000161304	03/31/2020	Other - Royalty/Revenue Payments	\$13,101.65
	E100000167036	04/30/2020	Other - Royalty/Revenue Payments	\$10,306.01
	E100000177660	05/29/2020	Other - Royalty/Revenue Payments	\$6,275.25
	E100000181829	06/25/2020	Other - Royalty/Revenue Payments	\$2,482.53
SUBTOTAL				\$32,165.44
WILLARD & REGINA FAM LP 213 FORBA RD FACTORYVILLE, PA18419-2112	13749876	04/09/2020	Other - Royalty/Revenue Payments	\$2,496.97
	13766205	05/06/2020	Other - Royalty/Revenue Payments	\$2,601.73
	13787139	06/05/2020	Other - Royalty/Revenue Payments	\$2,753.36
SUBTOTAL				\$7,852.06

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM & BARBARA NOLAN FAM LLC MGMT & TR ADDRESS REDACTED	13751982	04/07/2020	Other - Royalty/Revenue Payments	\$4,234.94
	13777567	05/05/2020	Other - Royalty/Revenue Payments	\$2,768.37
	13781290	06/03/2020	Other - Royalty/Revenue Payments	\$3,525.87
SUBTOTAL				\$10,529.18
WILLIAM & HEATHER WALLACE JTWROS ADDRESS REDACTED	E100000162061	03/31/2020	Other - Royalty/Revenue Payments	\$3,432.47
	E100000172588	04/30/2020	Other - Royalty/Revenue Payments	\$2,525.18
	E100000175870	05/29/2020	Other - Royalty/Revenue Payments	\$1,746.32
	E100000181397	06/25/2020	Other - Royalty/Revenue Payments	\$816.25
SUBTOTAL				\$8,520.22
WILLIAM & SUSAN M BAUMAN TR ADDRESS REDACTED	E100000160785	03/31/2020	Other - Royalty/Revenue Payments	\$9,044.32
	E100000167864	04/30/2020	Other - Royalty/Revenue Payments	\$3,731.46
	E100000175731	05/29/2020	Other - Royalty/Revenue Payments	\$2,079.13
	E100000182312	06/25/2020	Other - Royalty/Revenue Payments	\$510.88
SUBTOTAL				\$15,365.79
WILLIAM A & MARY A PURVIS ADDRESS REDACTED	E100000164852	03/31/2020	Other - Royalty/Revenue Payments	\$2,647.31
	E100000167462	04/30/2020	Other - Royalty/Revenue Payments	\$2,200.99
	E100000178091	05/29/2020	Other - Royalty/Revenue Payments	\$1,110.83
	E100000185067	06/25/2020	Other - Royalty/Revenue Payments	\$1,242.71
SUBTOTAL				\$7,201.84
WILLIAM AMBROSE BURKE III ADDRESS REDACTED	13748418	04/07/2020	Other - Royalty/Revenue Payments	\$5,592.68
	13767758	05/06/2020	Other - Royalty/Revenue Payments	\$3,160.65
	13783504	06/04/2020	Other - Royalty/Revenue Payments	\$2,066.22
SUBTOTAL				\$10,819.55

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM B COOK ADDRESS REDACTED	13745988	04/06/2020	Other - Royalty/Revenue Payments	\$26,503.55
	13775413	05/05/2020	Other - Royalty/Revenue Payments	\$23,561.21
	13786192	06/03/2020	Other - Royalty/Revenue Payments	\$16,126.12
SUBTOTAL				\$66,190.88
WILLIAM B MILLER ADDRESS REDACTED	7100199	05/01/2020	Suppliers or vendors	\$12,368.00
SUBTOTAL				\$12,368.00
WILLIAM BALLOU HUGHES ADDRESS REDACTED	E100000162346	03/31/2020	Other - Royalty/Revenue Payments	\$3,765.25
	E100000171885	04/30/2020	Other - Royalty/Revenue Payments	\$2,654.38
	E100000175170	05/29/2020	Other - Royalty/Revenue Payments	\$3,279.37
	E100000180829	06/25/2020	Other - Royalty/Revenue Payments	\$690.79
SUBTOTAL				\$10,389.79
WILLIAM BERNARD & RENATE WHITNEY ADDRESS REDACTED	E100000159339	03/31/2020	Other - Royalty/Revenue Payments	\$20,991.64
	E100000170898	04/30/2020	Other - Royalty/Revenue Payments	\$10,354.36
	E100000178374	05/29/2020	Other - Royalty/Revenue Payments	\$7,721.71
	E100000180117	06/25/2020	Other - Royalty/Revenue Payments	\$2,813.31
SUBTOTAL				\$41,881.02
WILLIAM BOHNING NEWBERRY JR ADDRESS REDACTED	13751766	04/07/2020	Other - Royalty/Revenue Payments	\$4,537.20
	13777450	05/05/2020	Other - Royalty/Revenue Payments	\$3,513.48
	13781075	06/08/2020	Other - Royalty/Revenue Payments	\$2,261.21
SUBTOTAL				\$10,311.89
WILLIAM BOYD MCDANIEL ADDRESS REDACTED	13743903	04/06/2020	Other - Royalty/Revenue Payments	\$12,241.39
	13777318	05/14/2020	Other - Royalty/Revenue Payments	\$8,060.36
	13788697	06/05/2020	Other - Royalty/Revenue Payments	\$7,118.85
SUBTOTAL				\$27,420.60

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM C HAILE EST ADDRESS REDACTED	13715870	04/28/2020	Other - Royalty/Revenue Payments	\$3,217.60
	13756122	04/28/2020	Other - Royalty/Revenue Payments	\$5,591.44
SUBTOTAL				\$8,809.04
WILLIAM C HAVERLAH LP PO BOX 416 LLANO, TX 78643-0416	13756578	04/07/2020	Other - Royalty/Revenue Payments	\$50,463.46
	13773699	05/07/2020	Other - Royalty/Revenue Payments	\$36,782.69
	13789681	06/11/2020	Other - Royalty/Revenue Payments	\$22,624.11
SUBTOTAL				\$109,870.26
WILLIAM C HAVERLAH ADDRESS REDACTED	13752214	04/07/2020	Other - Royalty/Revenue Payments	\$4,241.51
	13777685	05/07/2020	Other - Royalty/Revenue Payments	\$2,867.15
	13781520	06/03/2020	Other - Royalty/Revenue Payments	\$2,077.79
SUBTOTAL				\$9,186.45
WILLIAM C LINDMIER JR REV TR ADDRESS REDACTED	3059416	06/05/2020	Other - Delayed Rentals	\$14,455.76
SUBTOTAL				\$14,455.76
WILLIAM C RAYMOND ADDRESS REDACTED	13743128	04/08/2020	Other - Royalty/Revenue Payments	\$7,409.77
	13771758	05/12/2020	Other - Royalty/Revenue Payments	\$4,654.16
	13794677	06/04/2020	Other - Royalty/Revenue Payments	\$3,233.81
SUBTOTAL				\$15,297.74
WILLIAM C SCARMARDO JR ADDRESS REDACTED	13742348	04/13/2020	Other - Royalty/Revenue Payments	\$2,963.88
	13770586	05/11/2020	Other - Royalty/Revenue Payments	\$2,397.87
	13794697	06/08/2020	Other - Royalty/Revenue Payments	\$1,644.54
SUBTOTAL				\$7,006.29
WILLIAM CHARNITSKI ADDRESS REDACTED	13759123	04/07/2020	Other - Royalty/Revenue Payments	\$2,042.01
	13761938	05/07/2020	Other - Royalty/Revenue Payments	\$2,037.27
	13798847	06/10/2020	Other - Royalty/Revenue Payments	\$3,731.82
SUBTOTAL				\$7,811.10
WILLIAM CRNKOVIC JR ADDRESS REDACTED	13739419	04/06/2020	Other - Royalty/Revenue Payments	\$7,700.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM CRNKOVIC JR ADDRESS REDACTED	13769751	05/07/2020	Other - Royalty/Revenue Payments	\$4,778.53
	13795605	06/03/2020	Other - Royalty/Revenue Payments	\$3,410.11
SUBTOTAL				\$15,888.80
WILLIAM D & MARCELA S STEGEMUELLER ADDRESS REDACTED	E100000158648	03/31/2020	Other - Royalty/Revenue Payments	\$2,692.80
	E100000170407	04/30/2020	Other - Royalty/Revenue Payments	\$4,722.02
	E100000178983	05/29/2020	Other - Royalty/Revenue Payments	\$2,454.66
	E100000185304	06/25/2020	Other - Royalty/Revenue Payments	\$1,202.37
SUBTOTAL				\$11,071.85
WILLIAM D BARBER ADDRESS REDACTED	13746960	04/06/2020	Other - Royalty/Revenue Payments	\$9,150.74
	13763484	05/05/2020	Other - Royalty/Revenue Payments	\$6,064.08
	13791619	06/09/2020	Other - Royalty/Revenue Payments	\$3,934.60
SUBTOTAL				\$19,149.42
WILLIAM D ETHRIDGE FAM TR ANN ADDRESS REDACTED	E100000160482	03/31/2020	Other - Royalty/Revenue Payments	\$5,988.32
	E100000167593	04/30/2020	Other - Royalty/Revenue Payments	\$4,728.95
	E100000175312	05/29/2020	Other - Royalty/Revenue Payments	\$3,368.93
	E100000182118	06/25/2020	Other - Royalty/Revenue Payments	\$1,732.79
SUBTOTAL				\$15,818.99
WILLIAM D PHINNEY ADDRESS REDACTED	6027860	06/22/2020	Suppliers or vendors	\$9,976.00
SUBTOTAL				\$9,976.00
WILLIAM DAVID MURPHY ADDRESS REDACTED	13735277	03/31/2020	Other - Royalty/Revenue Payments	\$13,353.57
	13745922	04/08/2020	Other - Royalty/Revenue Payments	\$11,864.04
	13775344	05/07/2020	Other - Royalty/Revenue Payments	\$7,925.33
	13786114	06/11/2020	Other - Royalty/Revenue Payments	\$5,551.75
SUBTOTAL				\$38,694.69
WILLIAM DAVIS ADDRESS REDACTED	3058404	04/22/2020	Other - Delayed Rentals	\$30,450.00
SUBTOTAL				\$30,450.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM E HORTON ADDRESS REDACTED	E100000160681	03/31/2020	Other - Royalty/Revenue Payments	\$9,126.42
	E100000167775	04/30/2020	Other - Royalty/Revenue Payments	\$9,207.95
	E100000175588	05/29/2020	Other - Royalty/Revenue Payments	\$5,071.75
	E100000182247	06/25/2020	Other - Royalty/Revenue Payments	\$2,135.83
SUBTOTAL				\$25,541.95
WILLIAM E JOHNSON ADDRESS REDACTED	13743060	04/07/2020	Other - Royalty/Revenue Payments	\$2,591.03
	13772434	05/05/2020	Other - Royalty/Revenue Payments	\$2,573.88
	13793958	06/05/2020	Other - Royalty/Revenue Payments	\$1,862.59
SUBTOTAL				\$7,027.50
WILLIAM F EARNEST ADDRESS REDACTED	E100000161399	03/31/2020	Other - Royalty/Revenue Payments	\$3,311.47
	E100000168172	04/30/2020	Other - Royalty/Revenue Payments	\$2,023.05
	E100000174639	05/29/2020	Other - Royalty/Revenue Payments	\$1,716.12
	E100000182515	06/25/2020	Other - Royalty/Revenue Payments	\$807.25
SUBTOTAL				\$7,857.89
WILLIAM F VON DREHLE ADDRESS REDACTED	13698958	04/15/2020	Other - Royalty/Revenue Payments	\$4,882.41
	13734002	05/12/2020	Other - Royalty/Revenue Payments	\$4,447.58
	13747414	06/16/2020	Other - Royalty/Revenue Payments	\$3,138.09
	13777009	06/16/2020	Other - Royalty/Revenue Payments	\$2,149.89
SUBTOTAL				\$14,617.97
WILLIAM FRANCIS KRALL ADDRESS REDACTED	13744378	04/07/2020	Other - Royalty/Revenue Payments	\$10,421.28
	13762393	05/11/2020	Other - Royalty/Revenue Payments	\$6,366.69
	13797834	06/09/2020	Other - Royalty/Revenue Payments	\$5,400.65
SUBTOTAL				\$22,188.62

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM G GERKE ADDRESS REDACTED	13746828	04/06/2020	Other - Royalty/Revenue Payments	\$14,814.52
	13775562	05/05/2020	Other - Royalty/Revenue Payments	\$11,152.08
	13786425	06/03/2020	Other - Royalty/Revenue Payments	\$6,712.67
SUBTOTAL				\$32,679.27
WILLIAM GLEN KRISTOF ADDRESS REDACTED	E100000158632	03/31/2020	Other - Royalty/Revenue Payments	\$3,287.12
	E100000170389	04/30/2020	Other - Royalty/Revenue Payments	\$2,515.49
	E100000178965	05/29/2020	Other - Royalty/Revenue Payments	\$1,323.36
	E100000185289	06/25/2020	Other - Royalty/Revenue Payments	\$489.09
SUBTOTAL				\$7,615.06
WILLIAM H SMITH & ASSOCIATES INC PO BOX 820 GREEN RIVER, WY 82935-0820		03/31/2020	Suppliers or vendors	\$4,835.20
		04/03/2020	Suppliers or vendors	\$4,037.10
		04/08/2020	Suppliers or vendors	\$40,593.79
		04/17/2020	Suppliers or vendors	\$7,302.50
		04/24/2020	Suppliers or vendors	\$124,294.53
		04/28/2020	Suppliers or vendors	\$16,809.40
		06/04/2020	Suppliers or vendors	\$25,848.01
		06/16/2020	Suppliers or vendors	\$23,125.33
		06/22/2020	Suppliers or vendors	\$10,101.00
SUBTOTAL				\$256,946.86
WILLIAM J & FRANCES HEIM ADDRESS REDACTED	E100000159821	03/31/2020	Other - Royalty/Revenue Payments	\$7,018.32
	E100000166452	04/30/2020	Other - Royalty/Revenue Payments	\$4,653.69
	E100000176639	05/29/2020	Other - Royalty/Revenue Payments	\$3,473.04
	E100000185650	06/25/2020	Other - Royalty/Revenue Payments	\$1,730.90
SUBTOTAL				\$16,875.95
WILLIAM J & TERRY M HIBBITT ADDRESS REDACTED	13757783	04/07/2020	Other - Royalty/Revenue Payments	\$2,915.31
	13778941	05/06/2020	Other - Royalty/Revenue Payments	\$2,006.21
	13793160	06/08/2020	Other - Royalty/Revenue Payments	\$2,417.82
SUBTOTAL				\$7,339.34
WILLIAM J MCCA W ADDRESS REDACTED	13724677	04/01/2020	Other - Royalty/Revenue Payments	\$106.13

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM J MCCA ADDRESS REDACTED	13743997	05/01/2020	Other - Royalty/Revenue Payments	\$1,883.76
	13776089	06/01/2020	Other - Royalty/Revenue Payments	\$5,166.76
SUBTOTAL				\$7,156.65
WILLIAM J SAVAGE ADDRESS REDACTED	13741940	04/06/2020	Other - Royalty/Revenue Payments	\$2,737.87
	13771385	05/06/2020	Other - Royalty/Revenue Payments	\$3,876.94
	13793974	06/08/2020	Other - Royalty/Revenue Payments	\$2,651.29
SUBTOTAL				\$9,266.10
WILLIAM JACK SIBLEY ADDRESS REDACTED	E100000158189	03/31/2020	Other - Royalty/Revenue Payments	\$7,000.53
	E100000166006	04/30/2020	Other - Royalty/Revenue Payments	\$650.73
	E100000173139	05/29/2020	Other - Royalty/Revenue Payments	\$1,628.18
SUBTOTAL				\$9,279.44
WILLIAM JAMES KLINGSPORN ADDRESS REDACTED	13754393	04/23/2020	Other - Royalty/Revenue Payments	\$25,269.99
	13767311	05/26/2020	Other - Royalty/Revenue Payments	\$17,212.13
SUBTOTAL				\$42,482.12
WILLIAM K SR & BARBARA HADDEN ADDRESS REDACTED	E100000159976	03/31/2020	Other - Royalty/Revenue Payments	\$3,979.40
	E100000166515	04/30/2020	Other - Royalty/Revenue Payments	\$3,116.95
	E100000179411	05/29/2020	Other - Royalty/Revenue Payments	\$1,536.62
	E100000185791	06/25/2020	Other - Royalty/Revenue Payments	\$1,823.38
SUBTOTAL				\$10,456.35
WILLIAM KEITH FOLEY ADDRESS REDACTED	E100000164936	03/31/2020	Other - Royalty/Revenue Payments	\$2,468.94
	E100000167499	04/30/2020	Other - Royalty/Revenue Payments	\$5,466.41
	E100000178161	05/29/2020	Other - Royalty/Revenue Payments	\$3,982.35
	E100000185142	06/25/2020	Other - Royalty/Revenue Payments	\$1,915.18
SUBTOTAL				\$13,832.88

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM L & CYNTHIA L VANCIL ADDRESS REDACTED	13739437	04/27/2020	Other - Royalty/Revenue Payments	\$2,364.15
	13768764	05/22/2020	Other - Royalty/Revenue Payments	\$4,351.51
	13795642	06/10/2020	Other - Royalty/Revenue Payments	\$2,160.11
			SUBTOTAL	\$8,875.77
WILLIAM LEWIS AUSTIN ADDRESS REDACTED	13738264	04/14/2020	Other - Royalty/Revenue Payments	\$21,614.74
			SUBTOTAL	\$21,614.74
WILLIAM LUKE SULLIVAN ADDRESS REDACTED	13741066	04/06/2020	Other - Royalty/Revenue Payments	\$3,898.78
	13768749	05/05/2020	Other - Royalty/Revenue Payments	\$6,014.32
	13795589	06/09/2020	Other - Royalty/Revenue Payments	\$4,822.80
			SUBTOTAL	\$14,735.90
WILLIAM M BAUMAN TR DTD 2-3-12 ADDRESS REDACTED	E100000161751	03/31/2020	Other - Royalty/Revenue Payments	\$9,044.32
	E100000168113	04/30/2020	Other - Royalty/Revenue Payments	\$3,731.46
	E100000175884	05/29/2020	Other - Royalty/Revenue Payments	\$2,079.13
	E100000183069	06/25/2020	Other - Royalty/Revenue Payments	\$510.88
			SUBTOTAL	\$15,365.79
WILLIAM M BROOKS ADDRESS REDACTED	13757162	04/06/2020	Other - Royalty/Revenue Payments	\$38,974.62
	13764348	05/11/2020	Other - Royalty/Revenue Payments	\$26,101.89
	13792694	06/17/2020	Other - Royalty/Revenue Payments	\$14,284.87
			SUBTOTAL	\$79,361.38
WILLIAM MILLER ADDRESS REDACTED	13748491	04/07/2020	Other - Royalty/Revenue Payments	\$5,738.64
	13766272	05/07/2020	Other - Royalty/Revenue Payments	\$4,827.12
	13783613	06/03/2020	Other - Royalty/Revenue Payments	\$2,567.15
			SUBTOTAL	\$13,132.91

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM N EARNSHAW ADDRESS REDACTED	13722785	04/10/2020	Other - Royalty/Revenue Payments	\$60,300.21
	13759523	04/10/2020	Other - Royalty/Revenue Payments	\$54,255.66
	13775708	05/26/2020	Other - Royalty/Revenue Payments	\$35,464.49
	13790566	06/10/2020	Other - Royalty/Revenue Payments	\$28,919.64
SUBTOTAL				\$178,940.00
WILLIAM NEAL CARTER USUF ADDRESS REDACTED	E100000161589	03/31/2020	Other - Royalty/Revenue Payments	\$4,897.65
	E100000172331	04/30/2020	Other - Royalty/Revenue Payments	\$4,106.16
	E100000174909	05/29/2020	Other - Royalty/Revenue Payments	\$3,858.90
	E100000181303	06/25/2020	Other - Royalty/Revenue Payments	\$3,170.07
SUBTOTAL				\$16,032.78
WILLIAM NEAL CARTER ADDRESS REDACTED	E100000161450	03/31/2020	Other - Royalty/Revenue Payments	\$5,770.37
	E100000172515	04/30/2020	Other - Royalty/Revenue Payments	\$4,837.96
	E100000174719	05/29/2020	Other - Royalty/Revenue Payments	\$4,546.53
	E100000181244	06/25/2020	Other - Royalty/Revenue Payments	\$3,734.95
SUBTOTAL				\$18,889.81
WILLIAM P & AMY J GERKE ADDRESS REDACTED	E100000160774	03/31/2020	Other - Royalty/Revenue Payments	\$46,891.82
	E100000172089	04/30/2020	Other - Royalty/Revenue Payments	\$37,421.46
	E100000175706	05/29/2020	Other - Royalty/Revenue Payments	\$22,555.93
	E100000180964	06/25/2020	Other - Royalty/Revenue Payments	\$8,444.05
SUBTOTAL				\$115,313.26
WILLIAM P OVERFIELD ADDRESS REDACTED	13751771	04/08/2020	Other - Royalty/Revenue Payments	\$13,915.36
	13767074	05/27/2020	Other - Royalty/Revenue Payments	\$6,381.49
SUBTOTAL				\$20,296.85

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM PAUL HAMILTON ADDRESS REDACTED	E100000160762	03/31/2020	Other - Royalty/Revenue Payments	\$5,134.73
	E100000172082	04/30/2020	Other - Royalty/Revenue Payments	\$3,199.29
	E100000175686	05/29/2020	Other - Royalty/Revenue Payments	\$1,825.14
	E100000180959	06/25/2020	Other - Royalty/Revenue Payments	\$662.30
SUBTOTAL				\$10,821.46
WILLIAM R & JANET M SMITH ADDRESS REDACTED	E100000161368	03/31/2020	Other - Royalty/Revenue Payments	\$4,092.38
	E100000169332	04/30/2020	Other - Royalty/Revenue Payments	\$1,976.83
	E100000174586	05/29/2020	Other - Royalty/Revenue Payments	\$2,458.62
	E100000184037	06/25/2020	Other - Royalty/Revenue Payments	\$1,105.79
SUBTOTAL				\$9,633.62
WILLIAM R & PATRICIA S REED ADDRESS REDACTED	3058755	04/21/2020	Other - Delayed Rentals	\$8,666.67
SUBTOTAL				\$8,666.67
WILLIAM R LAMME ADDRESS REDACTED	13760240	04/13/2020	Other - Royalty/Revenue Payments	\$3,925.42
	13775010	05/11/2020	Other - Royalty/Revenue Payments	\$2,242.34
	13791136	06/08/2020	Other - Royalty/Revenue Payments	\$1,400.29
SUBTOTAL				\$7,568.05
WILLIAM R LOWETH ADDRESS REDACTED	13751233	04/28/2020	Other - Royalty/Revenue Payments	\$3,345.52
	13768279	05/20/2020	Other - Royalty/Revenue Payments	\$2,922.02
	13784989	06/05/2020	Other - Royalty/Revenue Payments	\$1,414.05
SUBTOTAL				\$7,681.59
WILLIAM T HUGHES ADDRESS REDACTED	E100000161635	03/31/2020	Other - Royalty/Revenue Payments	\$7,771.17
	E100000172556	04/30/2020	Other - Royalty/Revenue Payments	\$5,270.85
	E100000177460	05/29/2020	Other - Royalty/Revenue Payments	\$4,287.03
	E100000181370	06/25/2020	Other - Royalty/Revenue Payments	\$1,500.95
SUBTOTAL				\$18,830.00
WILLIAM W WITTMAN ADDRESS REDACTED	E100000162490	03/31/2020	Other - Royalty/Revenue Payments	\$6,445.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM W WITTMAN ADDRESS REDACTED	E100000168601	04/30/2020	Other - Royalty/Revenue Payments	\$3,248.76
	E100000173440	05/29/2020	Other - Royalty/Revenue Payments	\$3,447.53
	E100000183208	06/25/2020	Other - Royalty/Revenue Payments	\$1,458.13
SUBTOTAL				\$14,600.34
WILLIAM WARE MARGARET L WARE AIF ADDRESS REDACTED	E100000162533	03/31/2020	Other - Royalty/Revenue Payments	\$18,460.55
	E100000168637	04/30/2020	Other - Royalty/Revenue Payments	\$14,911.15
	E100000173501	05/29/2020	Other - Royalty/Revenue Payments	\$12,091.58
	E100000183239	06/25/2020	Other - Royalty/Revenue Payments	\$4,099.65
SUBTOTAL				\$49,562.93
WILLIAMS FAMILY PROPERTIES LLC 5649 WILLIAMS RD KEITHVILLE, LA 71047-5553		04/28/2020	Other - Royalty/Revenue Payments	\$10,698.02
		05/28/2020	Other - Royalty/Revenue Payments	\$8,891.09
		06/25/2020	Other - Royalty/Revenue Payments	\$6,308.57
SUBTOTAL				\$25,897.68
WILLIAMS LEGAL SERVICES PLLC PO BOX 30141 EDMOND, OK 73003-0003		05/07/2020	Suppliers or vendors	\$4,787.00
		05/12/2020	Suppliers or vendors	\$7,015.00
		05/21/2020	Suppliers or vendors	\$5,295.00
		06/04/2020	Suppliers or vendors	\$4,014.00
		06/12/2020	Suppliers or vendors	\$1,914.00
		06/22/2020	Suppliers or vendors	\$4,960.00
SUBTOTAL				\$27,985.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAMS PORTER DAY & NEVILLE PC ATTORNEY AT LAW PO BOX 10700 CASPER, WY 82602-3902		04/15/2020	Suppliers or vendors	\$1,400.00
		04/30/2020	Suppliers or vendors	\$0.00
		05/07/2020	Suppliers or vendors	\$10,715.08
		05/13/2020	Suppliers or vendors	\$9,339.90
		05/14/2020	Suppliers or vendors	\$20,175.00
		05/20/2020	Suppliers or vendors	\$700.00
		05/22/2020	Suppliers or vendors	\$3,300.00
		06/16/2020	Suppliers or vendors	\$8,075.50
		06/18/2020	Suppliers or vendors	\$4,300.00
		06/19/2020	Suppliers or vendors	\$5,425.00
SUBTOTAL				\$63,430.48
WILLIE J & VEOLA WALKER ADDRESS REDACTED		04/28/2020	Other - Royalty/Revenue Payments	\$634.80
		05/28/2020	Other - Royalty/Revenue Payments	\$5,739.60
		06/25/2020	Other - Royalty/Revenue Payments	\$2,489.78
SUBTOTAL				\$8,864.18
WILLIE J & WANDA L KOVAR ADDRESS REDACTED	13743059	04/06/2020	Other - Royalty/Revenue Payments	\$4,204.19
	13771373	05/06/2020	Other - Royalty/Revenue Payments	\$4,826.77
	13793955	06/04/2020	Other - Royalty/Revenue Payments	\$2,185.98
SUBTOTAL				\$11,216.94
WILLIE MAE MOWBRAY LE ADDRESS REDACTED	13738606	04/14/2020	Other - Royalty/Revenue Payments	\$4,820.89
	13769454	05/19/2020	Other - Royalty/Revenue Payments	\$7,793.92
	13797051	06/17/2020	Other - Royalty/Revenue Payments	\$2,269.05
SUBTOTAL				\$14,883.86
WILLIE MAE MOWBRAY ADDRESS REDACTED	13739415	04/14/2020	Other - Royalty/Revenue Payments	\$2,581.22
	13768754	05/19/2020	Other - Royalty/Revenue Payments	\$4,303.24
	13795602	06/17/2020	Other - Royalty/Revenue Payments	\$1,051.69
SUBTOTAL				\$7,936.15
WILLIE O FLENTGE JR ADDRESS REDACTED	E100000159598	03/31/2020	Other - Royalty/Revenue Payments	\$2,932.18
	E100000171180	04/30/2020	Other - Royalty/Revenue Payments	\$2,476.92

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIE O FLENTGE JR ADDRESS REDACTED	E100000178647	05/29/2020	Other - Royalty/Revenue Payments	\$1,391.63
	E100000179962	06/25/2020	Other - Royalty/Revenue Payments	\$612.27
SUBTOTAL				\$7,413.00
WILLIS B & BILLIE O HICKS ADDRESS REDACTED	13739416	04/17/2020	Other - Royalty/Revenue Payments	\$2,903.10
	13768755	06/01/2020	Other - Royalty/Revenue Payments	\$4,212.20
SUBTOTAL				\$7,115.30
WILLIS JAY HARPOLE ADDRESS REDACTED	13751632	04/07/2020	Other - Royalty/Revenue Payments	\$35,254.68
	13767026	05/06/2020	Other - Royalty/Revenue Payments	\$25,690.59
	13787446	06/03/2020	Other - Royalty/Revenue Payments	\$18,494.13
SUBTOTAL				\$79,439.40
WILLOW CREEK COMPANIES LLC 28485 HIGHWAY 6 UNIT 4 RIFLE, CO 81650-9406		04/24/2020	Suppliers or vendors	\$71,054.76
SUBTOTAL				\$71,054.76
WILMER W & PHYLLIS M GILPIN ADDRESS REDACTED	13743319	05/11/2020	Other - Royalty/Revenue Payments	\$94.04
	13761218	05/11/2020	Other - Royalty/Revenue Payments	\$120.18
	3059274	05/28/2020	Other - Delayed Rentals	\$50,000.00
	13797537	06/26/2020	Other - Royalty/Revenue Payments	\$43.78
SUBTOTAL				\$50,258.00
WILMOTH ALLEN LOPER WILLIAMS 3418 SOUTHMORE BLVD HOUSTON, TX 77004-6331		04/28/2020	Other - Royalty/Revenue Payments	\$7,038.69
		05/28/2020	Other - Royalty/Revenue Payments	\$1,327.79
		06/25/2020	Other - Royalty/Revenue Payments	\$1,461.46
SUBTOTAL				\$9,827.94
WILSON ASSET TR ALIXE WILSON & ADDRESS REDACTED	E100000158635	03/31/2020	Other - Royalty/Revenue Payments	\$1,197.81
	E100000170391	04/30/2020	Other - Royalty/Revenue Payments	\$36,526.34
	E100000178967	05/29/2020	Other - Royalty/Revenue Payments	\$28,389.91
	E100000185291	06/25/2020	Other - Royalty/Revenue Payments	\$10,586.29
SUBTOTAL				\$76,700.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILSON DIAMOND W MINERAL LP 501 S 11TH ST CARRIZO SPRINGS, TX 78834-4109	E100000158140	03/31/2020	Other - Royalty/Revenue Payments	\$3,699.79
	E100000165990	04/30/2020	Other - Royalty/Revenue Payments	\$2,747.26
	E100000173122	05/29/2020	Other - Royalty/Revenue Payments	\$1,095.66
	E100000179728	06/25/2020	Other - Royalty/Revenue Payments	\$128.15
SUBTOTAL				\$7,670.86
WILSON SEC 21 LLC 1700 OLD MINDEN RD STE 104 BOSSIER CITY, LA71111-4851	E100000160716	03/31/2020	Other - Royalty/Revenue Payments	\$2,484.61
	E100000167803	04/30/2020	Other - Royalty/Revenue Payments	\$1,865.93
	E100000175631	05/29/2020	Other - Royalty/Revenue Payments	\$1,815.49
	E100000182275	06/25/2020	Other - Royalty/Revenue Payments	\$1,533.66
SUBTOTAL				\$7,699.69
WILSON WEED CONTROL 4153 234TH ST NW OKARCHE, OK 73762-2034		05/07/2020	Suppliers or vendors	\$1,890.00
		05/13/2020	Suppliers or vendors	\$7,910.00
		05/14/2020	Suppliers or vendors	\$420.00
		05/21/2020	Suppliers or vendors	\$140.00
		05/29/2020	Suppliers or vendors	\$1,400.00
		06/03/2020	Suppliers or vendors	\$2,100.00
		06/04/2020	Suppliers or vendors	\$1,330.00
		06/08/2020	Suppliers or vendors	\$2,030.00
		06/16/2020	Suppliers or vendors	\$370.00
		06/22/2020	Suppliers or vendors	\$1,470.00
		06/25/2020	Suppliers or vendors	\$5,530.00
SUBTOTAL				\$24,590.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILSONS PROTECTION AND INVESTIGATION LLC 20,000 STATE HIGHWAY37 HINTON, OK 73047		04/03/2020	Suppliers or vendors	\$8,033.04
		04/09/2020	Suppliers or vendors	\$8,033.04
		04/20/2020	Suppliers or vendors	\$8,033.04
		04/24/2020	Suppliers or vendors	\$8,033.04
		05/01/2020	Suppliers or vendors	\$32,132.16
		05/07/2020	Suppliers or vendors	\$16,066.08
		05/14/2020	Suppliers or vendors	\$8,033.04
		05/28/2020	Suppliers or vendors	\$8,033.04
		06/12/2020	Suppliers or vendors	\$24,099.12
		06/25/2020	Suppliers or vendors	\$16,066.08
SUBTOTAL				\$136,561.68
WINCHESTER ENERGY LLC PO BOX 13540 OKLAHOMA CITY, OK 73113-1540	7099632	04/01/2020	Other - Royalty/Revenue Payments	\$5,203.42
	7102028	05/11/2020	Other - Royalty/Revenue Payments	\$4,742.88
SUBTOTAL				\$9,946.30
WIND RIVER RESOURCES INC PO BOX 2944 CASPER, WY 82602-2944		04/28/2020	Other - Royalty/Revenue Payments	\$7,528.35
		05/28/2020	Other - Royalty/Revenue Payments	\$7,468.61
		06/25/2020	Other - Royalty/Revenue Payments	\$1,140.79
SUBTOTAL				\$16,137.75
WIND SWEPT FARM FAM LP 798 DIEFFENBACH RD DUSHORE, PA 18614-8166	13751557	04/07/2020	Other - Royalty/Revenue Payments	\$3,064.12
	13766975	05/06/2020	Other - Royalty/Revenue Payments	\$2,659.57
	13787371	06/09/2020	Other - Royalty/Revenue Payments	\$1,518.46
SUBTOTAL				\$7,242.15

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WINDE TRANSPORT LLC 245 FM 60 S CALDWELL, TX 77836-7972		04/03/2020	Suppliers or vendors	\$8,278.75
		04/17/2020	Suppliers or vendors	\$5,321.25
		04/24/2020	Suppliers or vendors	\$4,622.50
		04/30/2020	Suppliers or vendors	\$5,312.50
		05/07/2020	Suppliers or vendors	\$5,973.75
		05/12/2020	Suppliers or vendors	\$11,858.50
		05/28/2020	Suppliers or vendors	\$17,634.00
		06/04/2020	Suppliers or vendors	\$4,654.50
		06/12/2020	Suppliers or vendors	\$23,758.60
SUBTOTAL				\$87,414.35
WINFRED P & ARLENE J BELL ADDRESS REDACTED	E100000161375	03/31/2020	Other - Royalty/Revenue Payments	\$24,574.35
	E100000169335	04/30/2020	Other - Royalty/Revenue Payments	\$11,578.39
	E100000174593	05/29/2020	Other - Royalty/Revenue Payments	\$13,388.09
	E100000184043	06/25/2020	Other - Royalty/Revenue Payments	\$4,044.94
SUBTOTAL				\$53,585.77
WINIFRED A SUROVIK ADDRESS REDACTED	13738798	04/07/2020	Other - Royalty/Revenue Payments	\$4,249.86
	13768762	05/06/2020	Other - Royalty/Revenue Payments	\$3,243.55
	13795630	06/05/2020	Other - Royalty/Revenue Payments	\$549.75
SUBTOTAL				\$8,043.16
WINIFRED F SIMON ADDRESS REDACTED	13745035	04/07/2020	Other - Royalty/Revenue Payments	\$5,634.39
	13776242	05/06/2020	Other - Royalty/Revenue Payments	\$4,010.82
	13797569	06/09/2020	Other - Royalty/Revenue Payments	\$2,511.63
SUBTOTAL				\$12,156.84
WINSUPPLY OF OKLAHOMA CITY CO PO BOX 2052 OKLAHOMA CITY, OK 73101-2052	7099774	04/02/2020	Suppliers or vendors	\$109.58
	7099861	04/07/2020	Suppliers or vendors	\$5,837.68
	7100087	04/17/2020	Suppliers or vendors	\$1,587.50
	7100357	04/28/2020	Suppliers or vendors	\$498.67
	7102381	05/07/2020	Suppliers or vendors	\$1,948.58
	7102649	05/27/2020	Suppliers or vendors	\$181.49
	7103873	06/16/2020	Suppliers or vendors	\$247.34
SUBTOTAL				\$10,410.84

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WINTHROP W ALDRICH ADDRESS REDACTED	13793324	06/03/2020	Other - Royalty/Revenue Payments	\$195,492.65
SUBTOTAL				\$195,492.65
WIRTHMORE LLC 3087 STATE ROUTE 367 LACEYVILLE, PA 18623-7791	13748666	04/06/2020	Other - Royalty/Revenue Payments	\$17,004.58
	13766392	05/05/2020	Other - Royalty/Revenue Payments	\$10,600.83
	13783870	06/02/2020	Other - Royalty/Revenue Payments	\$9,159.78
SUBTOTAL				\$36,765.19
WJB INVESTMENTS LLC 442 AVIAN DR SAN MARCOS, TX 78666-1851	13746233	04/13/2020	Other - Royalty/Revenue Payments	\$8,864.42
	13775621	05/07/2020	Other - Royalty/Revenue Payments	\$7,338.02
	13786527	06/04/2020	Other - Royalty/Revenue Payments	\$4,696.88
SUBTOTAL				\$20,899.32
WL DECKER FAM LP 1045 HIBBARD RD MONTROSE, PA 18801-8471	13744983	04/09/2020	Other - Royalty/Revenue Payments	\$3,743.36
	13762217	05/06/2020	Other - Royalty/Revenue Payments	\$2,879.12
	13797329	06/09/2020	Other - Royalty/Revenue Payments	\$2,979.68
SUBTOTAL				\$9,602.16
W-L INVESTMENTS LLC PO BOX 1782 WOODWARD, OK 73802-1782		03/31/2020	Suppliers or vendors	\$7,600.00
		04/30/2020	Suppliers or vendors	\$7,600.00
	6027748	05/14/2020	Suppliers or vendors	\$6,779.76
		05/28/2020	Suppliers or vendors	\$14,379.76
SUBTOTAL				\$36,359.52
WLR FAM PTRSHP 301 SHORE DR TUNKHANNOCK, PA 18657-7944	13747246	04/07/2020	Other - Royalty/Revenue Payments	\$70,448.28
	13763771	05/07/2020	Other - Royalty/Revenue Payments	\$37,943.74
	13792067	06/03/2020	Other - Royalty/Revenue Payments	\$47,573.38
SUBTOTAL				\$155,965.40
WOGCC PO BOX 2640 CASPER, WY 82602-2640	6027131	04/09/2020	Suppliers or vendors	\$500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WOGCC PO BOX 2640 CASPER, WY 82602-2640	6027184	04/09/2020	Suppliers or vendors	\$500.00
	6027185	04/09/2020	Suppliers or vendors	\$500.00
	6027758	05/28/2020	Suppliers or vendors	\$500.00
	6027759	05/28/2020	Suppliers or vendors	\$500.00
	6027760	05/28/2020	Suppliers or vendors	\$500.00
	6027761	05/28/2020	Suppliers or vendors	\$500.00
	6027839	06/11/2020	Suppliers or vendors	\$75.00
	6027840	06/11/2020	Suppliers or vendors	\$75.00
	6027841	06/11/2020	Suppliers or vendors	\$75.00
	6027842	06/11/2020	Suppliers or vendors	\$75.00
	6027613	06/16/2020	Suppliers or vendors	\$500.00
	6027614	06/16/2020	Suppliers or vendors	\$500.00
	6027615	06/16/2020	Suppliers or vendors	\$500.00
	6027620	06/16/2020	Suppliers or vendors	\$500.00
	6027652	06/16/2020	Suppliers or vendors	\$500.00
	6027843	06/16/2020	Suppliers or vendors	\$500.00
	6027844	06/16/2020	Suppliers or vendors	\$500.00
	6027845	06/16/2020	Suppliers or vendors	\$500.00
	6027653	06/19/2020	Suppliers or vendors	\$500.00
	6027808	06/19/2020	Suppliers or vendors	\$500.00
	6027874	06/19/2020	Suppliers or vendors	\$500.00
	6027875	06/19/2020	Suppliers or vendors	\$500.00
	6027876	06/19/2020	Suppliers or vendors	\$500.00
			SUBTOTAL	\$10,300.00
WOJ WELLS FAM LP 31 CAMPBELL RD CATAWISSA, PA17820-8326	13757917	04/16/2020	Other - Royalty/Revenue Payments	\$2,496.97
	13764782	05/06/2020	Other - Royalty/Revenue Payments	\$2,601.73
	13793268	06/09/2020	Other - Royalty/Revenue Payments	\$2,753.36
			SUBTOTAL	\$7,852.06
WOLD OIL PROPERTIES LLC 139 W 2ND ST STE 200 CASPER, WY 82601-2462	8097142	04/02/2020	Other - Royalty/Revenue Payments	\$48,976.85
	8098034	05/06/2020	Other - Royalty/Revenue Payments	\$37,567.34
	8098370	06/05/2020	Other - Royalty/Revenue Payments	\$90,701.00
			SUBTOTAL	\$177,245.19

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WOLF ENERGY COMPANY LLC 4155 E JEWELL AVE STE 606 DENVER, CO 80222-4510	13740542	04/14/2020	Other - Royalty/Revenue Payments	\$14,431.04
	13770227	05/12/2020	Other - Royalty/Revenue Payments	\$9,312.85
	13796858	06/15/2020	Other - Royalty/Revenue Payments	\$4,808.30
SUBTOTAL				\$28,552.19
WOLF IRREVOCABLE ASSET TR JANE ROBERTSON TRST ADDRESS REDACTED	13745955	04/21/2020	Other - Royalty/Revenue Payments	\$6,743.48
	13775384	05/15/2020	Other - Royalty/Revenue Payments	\$4,177.61
	13786157	06/16/2020	Other - Royalty/Revenue Payments	\$3,847.26
SUBTOTAL				\$14,768.35
WOMACK MINERAL HOLDINGS LTD TR OIL & GAS PO BOX 17001 SAN ANTONIO, TX 78217-0001	13751676	04/06/2020	Other - Royalty/Revenue Payments	\$32,999.63
	13767041	05/05/2020	Other - Royalty/Revenue Payments	\$23,610.23
	13787492	06/03/2020	Other - Royalty/Revenue Payments	\$17,639.74
SUBTOTAL				\$74,249.60
WOMENS CEMETERY ASSOC & CIVIC PO BOX 1124 CARRIZO SPRINGS, TX 78834-7124	E100000160801	03/31/2020	Other - Royalty/Revenue Payments	\$10,421.25
	E100000172098	04/30/2020	Other - Royalty/Revenue Payments	\$8,034.32
	E100000175748	05/29/2020	Other - Royalty/Revenue Payments	\$4,913.90
	E100000180971	06/25/2020	Other - Royalty/Revenue Payments	\$2,270.74
SUBTOTAL				\$25,640.21
WOOD WIRELINE SERVICE INC PO BOX 492 GILLETTE, WY 82717-0492		04/06/2020	Suppliers or vendors	\$110,186.80
		04/07/2020	Suppliers or vendors	\$6,905.41
		04/13/2020	Suppliers or vendors	\$2,354.77
		04/17/2020	Suppliers or vendors	\$10,373.84
		04/24/2020	Suppliers or vendors	\$31,049.14
		05/12/2020	Suppliers or vendors	\$19,748.16
		06/22/2020	Suppliers or vendors	\$33,640.67
SUBTOTAL				\$214,258.79

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WOODMONT RESOURCES LLC 8900 S HIGHWAY A1A MELBOURNE BEACH, FL 32951-4011	13720391	04/15/2020	Other - Royalty/Revenue Payments	\$6,863.86
	13755749	05/13/2020	Other - Royalty/Revenue Payments	\$5,873.66
	13773318	05/13/2020	Other - Royalty/Revenue Payments	\$4,443.16
	13789002	06/17/2020	Other - Royalty/Revenue Payments	\$2,955.68
SUBTOTAL				\$20,136.36
WOODS COUNTY TREASURER PO BOX 7 ALVA, OK 73717-0007	6027467	04/03/2020	Other - Tax	\$12,249.50
SUBTOTAL				\$12,249.50
WOODWARD COUNTY TREASURER 1600 MAIN ST STE 10 WOODWARD, OK 73801-3068	6027475	04/03/2020	Other - Tax	\$4,531.00
	6027476	04/03/2020	Other - Tax	\$5,173.00
SUBTOTAL				\$9,704.00
WOOLWORTH FOUNDATION ROBERT & LAMAR ADDRESS REDACTED	7099277	04/16/2020	Other - Royalty/Revenue Payments	\$22,360.76
	7100556	05/13/2020	Other - Royalty/Revenue Payments	\$17,834.78
	7103171	06/15/2020	Other - Royalty/Revenue Payments	\$16,602.09
SUBTOTAL				\$56,797.63
WOOSLEY FAM REV TR MARY GAY & HOWARD R WOOSLEY CO-TRSTS ADDRESS REDACTED	13744097	04/07/2020	Other - Royalty/Revenue Payments	\$88,402.58
	13776157	05/06/2020	Other - Royalty/Revenue Payments	\$55,539.82
	13797365	06/09/2020	Other - Royalty/Revenue Payments	\$36,678.45
SUBTOTAL				\$180,620.85
WORKIVA INC 2900 UNIVERSITY BLVD AMES, IA 50010-8665		05/01/2020	Suppliers or vendors	\$26,500.00
SUBTOTAL				\$26,500.00
WORKSTRINGS INTERNATIONAL LLC 1150 SMEDE HWY BROUSSARD, LA 70518-8033		04/06/2020	Suppliers or vendors	\$165,957.39
		04/09/2020	Suppliers or vendors	\$65,899.96
		04/13/2020	Suppliers or vendors	\$175,972.98
		04/17/2020	Suppliers or vendors	\$97,658.51
		04/20/2020	Suppliers or vendors	\$125,281.50
		04/21/2020	Suppliers or vendors	\$48,618.78

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WORKSTRINGS INTERNATIONAL LLC 1150 SMEDE HWY BROUSSARD, LA 70518-8033		05/04/2020	Suppliers or vendors	\$182,511.80
		05/05/2020	Suppliers or vendors	\$8,438.55
		05/07/2020	Suppliers or vendors	\$75,131.11
		05/21/2020	Suppliers or vendors	\$7,546.93
		06/04/2020	Suppliers or vendors	\$201,928.13
		06/15/2020	Suppliers or vendors	\$11,296.61
		06/16/2020	Suppliers or vendors	\$214,891.91
		06/23/2020	Suppliers or vendors	\$27,352.50
			SUBTOTAL	\$1,408,486.66
WPX ENERGY PERMIAN LLC - DNU 3500 ONE WILLIAMS CTR TULSA, OK 74172-0135	8098753	06/12/2020	Other - Royalty/Revenue Payments	\$295,810.10
			SUBTOTAL	\$295,810.10
WVCR LLC 129 ANDRUS HILL RD ULSTER, PA 18850-7729	13744087	04/07/2020	Other - Royalty/Revenue Payments	\$6,946.21
	13762231	05/06/2020	Other - Royalty/Revenue Payments	\$5,767.77
	13797352	06/03/2020	Other - Royalty/Revenue Payments	\$2,930.65
			SUBTOTAL	\$15,644.63
WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640	6027340	04/08/2020	Suppliers or vendors	\$25,220.28
	6027641	05/27/2020	Suppliers or vendors	\$19,073.56
	6027846	06/12/2020	Suppliers or vendors	\$11,602.05
			SUBTOTAL	\$55,895.89
WY VEL CORP PO BOX 340309 AUSTIN, TX 78734-0006	7098732	04/01/2020	Other - Royalty/Revenue Payments	\$4,827.11
	7101745	05/11/2020	Other - Royalty/Revenue Payments	\$3,401.84
	7103331	06/15/2020	Other - Royalty/Revenue Payments	\$1,979.40
			SUBTOTAL	\$10,208.35

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WYNNE HOLDINGS LLC 442 WYNNEWOOD DR SHREVEPORT, LA71106-6912	13722389	04/10/2020	Other - Royalty/Revenue Payments	\$4,705.56
	13751383	04/10/2020	Other - Royalty/Revenue Payments	\$3,756.23
	13774575	05/14/2020	Other - Royalty/Revenue Payments	\$2,729.37
	13785178	06/12/2020	Other - Royalty/Revenue Payments	\$2,335.36
SUBTOTAL				\$13,526.52
WYNONA M RIGGS ADDRESS REDACTED	8095650	04/29/2020	Other - Royalty/Revenue Payments	\$21,979.19
	8096493	04/29/2020	Other - Royalty/Revenue Payments	\$19,937.14
	8097313	06/09/2020	Other - Royalty/Revenue Payments	\$14,418.28
	8098667	06/09/2020	Other - Royalty/Revenue Payments	\$8,889.38
SUBTOTAL				\$65,223.99
WYO CONSTRUCTION LLC 2301 OXFORD LN CASPER, WY 82604-3215		04/01/2020	Suppliers or vendors	\$20,898.78
		05/07/2020	Suppliers or vendors	\$19,587.14
SUBTOTAL				\$40,485.92
WYO SERVICES LLC PO BOX 761 UPTON, WY 82730-0761		04/13/2020	Suppliers or vendors	\$23,000.00
SUBTOTAL				\$23,000.00
WYOMING AIR QUALITY DIVISION 200 W 17TH ST FL 3 CHEYENNE, WY 82001-4434	6027328	04/01/2020	Suppliers or vendors	\$522.00
	6027611	04/29/2020	Suppliers or vendors	\$290.00
	6027612	04/29/2020	Suppliers or vendors	\$377.00
	6027695	05/20/2020	Suppliers or vendors	\$464.00
	6027696	05/20/2020	Suppliers or vendors	\$435.00
	6027725	05/20/2020	Suppliers or vendors	\$522.00
	6027726	05/20/2020	Suppliers or vendors	\$522.00
	6027727	05/20/2020	Suppliers or vendors	\$522.00
	6027827	06/12/2020	Suppliers or vendors	\$435.00
	6027828	06/12/2020	Suppliers or vendors	\$812.00
	6027829	06/12/2020	Suppliers or vendors	\$1,015.00
	6027830	06/12/2020	Suppliers or vendors	\$1,334.00
	6027831	06/12/2020	Suppliers or vendors	\$464.00
	6027832	06/12/2020	Suppliers or vendors	\$261.00
	6027833	06/12/2020	Suppliers or vendors	\$899.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WYOMING AIR QUALITY DIVISION 200 W 17TH ST FL 3 CHEYENNE, WY 82001-4434	6027834	06/12/2020	Suppliers or vendors	\$754.00
	6027896	06/19/2020	Suppliers or vendors	\$522.00
	6027897	06/19/2020	Suppliers or vendors	\$986.00
SUBTOTAL				\$11,136.00
WYOMING CASING SERVICE INC PO BOX 1153 DICKINSON, ND 58602-1153		04/06/2020	Suppliers or vendors	\$68,275.00
		04/07/2020	Suppliers or vendors	\$6,627.50
		04/09/2020	Suppliers or vendors	\$7,715.00
		04/13/2020	Suppliers or vendors	\$32,555.00
		04/17/2020	Suppliers or vendors	\$25,885.00
		04/21/2020	Suppliers or vendors	\$55,187.50
		04/24/2020	Suppliers or vendors	\$28,602.20
		04/27/2020	Suppliers or vendors	\$5,910.00
		04/28/2020	Suppliers or vendors	\$3,065.00
		05/01/2020	Suppliers or vendors	\$44,705.00
		05/04/2020	Suppliers or vendors	\$24,002.50
		05/07/2020	Suppliers or vendors	\$43,222.02
		05/12/2020	Suppliers or vendors	\$50,432.00
		05/21/2020	Suppliers or vendors	\$6,925.00
		05/28/2020	Suppliers or vendors	\$56,985.00
		06/04/2020	Suppliers or vendors	\$20,707.50
		06/12/2020	Suppliers or vendors	\$21,543.00
		06/15/2020	Suppliers or vendors	\$18,249.00
		06/22/2020	Suppliers or vendors	\$3,245.00
SUBTOTAL				\$523,838.22
WYOMING COUNTY COMMISSIONERS ASSOCIATION PO BOX 86 408 W 23RD ST CHEYENNE, WY 82003-0086	7102348	05/20/2020	Other - Tax	\$10,000.00
SUBTOTAL				\$10,000.00
WYOMING COUNTY HAZARDOUS MATERIALS FUND WYOMING COUNTY EMERGENCY MANA 3880 SR 6 STE 1 TUNKHANNOCK, PA 18657-7837	6027352	04/07/2020	Suppliers or vendors	\$9,450.00
SUBTOTAL				\$9,450.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WYOMING COUNTY HOUSING AUTHORITY 133 SJ BAILEY RD NICHOLSON, PA 18446-8029	13756130	04/08/2020	Other - Royalty/Revenue Payments	\$4,408.60
	13773501	05/06/2020	Other - Royalty/Revenue Payments	\$2,020.79
	13789315	06/02/2020	Other - Royalty/Revenue Payments	\$2,324.77
SUBTOTAL				\$8,754.16
WYOMING DEPARTMENT OF REVENUE 122 W 25TH ST HERSCHLER CHEYENNE, WY 82002-0001		04/20/2020	Other - Tax	\$684,210.16
		04/29/2020	Other - Tax	\$2,776,752.07
		05/19/2020	Other - Tax	\$449,527.60
		05/29/2020	Other - Tax	\$1,392,301.38
		06/16/2020	Other - Tax	\$173,651.57
		06/24/2020	Other - Tax	\$42,015.74
SUBTOTAL				\$5,518,458.52
WYOMING MINERAL FUND II LLC 1120 N LINCOLN ST STE 1605 DENVER, CO 80203-2141	13755939	04/14/2020	Other - Royalty/Revenue Payments	\$7,559.60
	13773420	05/20/2020	Other - Royalty/Revenue Payments	\$4,857.28
	13789165	06/12/2020	Other - Royalty/Revenue Payments	\$3,053.78
SUBTOTAL				\$15,470.66
WYOMING MINERAL FUND III LLC 1120 N LINCOLN ST STE 1605 DENVER, CO 80203-2141	13756494	04/14/2020	Other - Royalty/Revenue Payments	\$6,005.48
	13773657	05/20/2020	Other - Royalty/Revenue Payments	\$7,435.32
	13789613	06/12/2020	Other - Royalty/Revenue Payments	\$1,259.73
SUBTOTAL				\$14,700.53
WYSOX S&G INC PO BOX 289 ULSTER, PA 18850-0289		03/31/2020	Suppliers or vendors	\$787.05
		04/03/2020	Suppliers or vendors	\$5,071.04
		04/07/2020	Suppliers or vendors	\$2,907.72
		05/07/2020	Suppliers or vendors	\$2,907.72
		05/28/2020	Suppliers or vendors	\$3,778.37
		06/04/2020	Suppliers or vendors	\$291.50
SUBTOTAL				\$15,743.40
XCAMLLC DBA CAM LOGISTICS PO BOX 1366 GRANBURY, TX 76048-8366		04/06/2020	Suppliers or vendors	\$650.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
XCAMLLC DBA CAM LOGISTICS PO BOX 1366 GRANBURY, TX76048-8366		04/13/2020	Suppliers or vendors	\$4,050.00
		04/14/2020	Suppliers or vendors	\$19,625.00
		05/07/2020	Suppliers or vendors	\$5,925.00
		05/12/2020	Suppliers or vendors	\$9,800.00
		05/21/2020	Suppliers or vendors	\$31,849.00
		05/28/2020	Suppliers or vendors	\$6,461.00
SUBTOTAL				\$78,360.00
XH LLC PO BOX 840780 DALLAS, TX 75284-0780	7102208	05/05/2020	Other - Royalty/Revenue Payments	\$9,913.41
	7103943	06/22/2020	Other - Royalty/Revenue Payments	\$2,926.52
SUBTOTAL				\$12,839.93
XMATTERS INC 12647 ALCOSTA BLVD STE425 SAN RAMON, CA 94583-5102		04/09/2020	Suppliers or vendors	\$72,375.00
	SUBTOTAL			
XTO ENERGY INC 22777 SPRINGWOODS VILLAGE PKWY SPRING, TX 77389-1425	8098298	05/05/2020	Other - Royalty/Revenue Payments	\$1,221,066.29
	3059200	06/22/2020	Other - Delayed Rentals	\$21.11
SUBTOTAL				\$1,221,087.40
XTO ENERGY INC PO BOX 840791 DALLAS, TX 75284-0791	7099946	04/13/2020	Suppliers or vendors	\$81.50
	7102139	05/04/2020	Suppliers or vendors	\$99,313.97
	7102310	05/08/2020	Suppliers or vendors	\$52,107.46
	7102311	05/08/2020	Suppliers or vendors	\$84.39
	7102545	05/21/2020	Suppliers or vendors	\$472.82
	7102724	06/01/2020	Suppliers or vendors	\$31,329.81
	7103706	06/08/2020	Suppliers or vendors	\$38,774.35
SUBTOTAL				\$222,164.30
X-TREME RENTAL SERVICES LLC PO BOX 697 GEISMAR, LA 70734-0697		06/12/2020	Suppliers or vendors	\$17,991.15
	SUBTOTAL			

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
XYR OIL & GAS LLC 6141 PRESTONDELL CT DALLAS, TX 75240-3403	13731286	04/14/2020	Other - Royalty/Revenue Payments	\$6,049.18
	13751812	04/15/2020	Other - Royalty/Revenue Payments	\$4,808.18
	13767092	05/18/2020	Other - Royalty/Revenue Payments	\$2,611.62
	13781126	06/15/2020	Other - Royalty/Revenue Payments	\$3,092.35
SUBTOTAL				\$16,561.33
YALE OIL ASSOCIATION INC 6 NE 63RD ST STE 425 OKLAHOMA CITY, OK 73105-1404	E100000163969	03/31/2020	Other - Royalty/Revenue Payments	\$6,767.71
	E100000169534	04/30/2020	Other - Royalty/Revenue Payments	\$5,526.45
	E100000174370	05/29/2020	Other - Royalty/Revenue Payments	\$2,552.33
	E100000184054	06/25/2020	Other - Royalty/Revenue Payments	\$314.86
SUBTOTAL				\$15,161.35
YCYC LP 1465 COUNTY ROAD 101 CARRIZO SPRINGS, TX 78834-4660	E100000162918	03/31/2020	Other - Royalty/Revenue Payments	\$36,804.08
	E100000168863	04/30/2020	Other - Royalty/Revenue Payments	\$38,857.36
	E100000174534	05/29/2020	Other - Royalty/Revenue Payments	\$34,573.25
	E100000183988	06/25/2020	Other - Royalty/Revenue Payments	\$10,431.74
SUBTOTAL				\$120,666.43
YEGUA PROPERTIES LTD 1801 SMITH ST STE 1900 HOUSTON, TX 77002-8092	13742151	04/03/2020	Other - Royalty/Revenue Payments	\$5,052.33
	13771572	05/08/2020	Other - Royalty/Revenue Payments	\$3,874.82
	13794333	06/04/2020	Other - Royalty/Revenue Payments	\$3,601.03
SUBTOTAL				\$12,528.18
YELLOWJACKET OILFIELD SERVICES PO BOX 841516 DALLAS, TX 75284-1516		04/01/2020	Suppliers or vendors	\$5,828.88
		04/06/2020	Suppliers or vendors	\$793.94
		05/07/2020	Suppliers or vendors	\$18,914.06
SUBTOTAL				\$25,536.88
YELLOWJACKET RESOURCES LLC PO BOX 1534 OKLAHOMA CITY, OK 73101-1534	8097129	04/09/2020	Other - Royalty/Revenue Payments	\$10,209.16

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
YELLOWJACKET RESOURCES LLC PO BOX 1534 OKLAHOMA CITY, OK73101-1534	8098237	05/07/2020	Other - Royalty/Revenue Payments	\$6,830.52
	8098387	06/09/2020	Other - Royalty/Revenue Payments	\$3,802.38
SUBTOTAL				\$20,842.06
YOLANDA BARRERA EALAND LE ADDRESS REDACTED	E100000164667	03/31/2020	Other - Royalty/Revenue Payments	\$10,521.79
	E100000167338	04/30/2020	Other - Royalty/Revenue Payments	\$8,237.69
	E100000177930	05/29/2020	Other - Royalty/Revenue Payments	\$4,816.54
	E100000184927	06/25/2020	Other - Royalty/Revenue Payments	\$2,127.81
SUBTOTAL				\$25,703.83
YOLANDA SANCHEZ ADDRESS REDACTED	13735294	03/31/2020	Other - Royalty/Revenue Payments	\$3,419.14
	13745932	04/16/2020	Other - Royalty/Revenue Payments	\$2,886.30
	13775353	05/20/2020	Other - Royalty/Revenue Payments	\$2,007.70
	13786124	06/12/2020	Other - Royalty/Revenue Payments	\$3,744.28
SUBTOTAL				\$12,057.42
YULKE FAM LP 2085 UTOPIA PL THE VILLAGES, FL 32163-2895	E100000161274	03/31/2020	Other - Royalty/Revenue Payments	\$5,200.09
	E100000166944	04/30/2020	Other - Royalty/Revenue Payments	\$4,563.84
	E100000177528	05/29/2020	Other - Royalty/Revenue Payments	\$4,585.64
	E100000182350	06/25/2020	Other - Royalty/Revenue Payments	\$3,378.48
SUBTOTAL				\$17,728.05
YVONNE HILL WELLBERG ADDRESS REDACTED	E100000158181	03/31/2020	Other - Royalty/Revenue Payments	\$6,396.80
	E100000165914	04/30/2020	Other - Royalty/Revenue Payments	\$2,051.05
	E100000173148	05/29/2020	Other - Royalty/Revenue Payments	\$3,734.32
SUBTOTAL				\$12,182.17

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ZAIDEE ELLEN WILLIAMS ADDRESS REDACTED	13757440	04/07/2020	Other - Royalty/Revenue Payments	\$1,897.14
	13764512	05/06/2020	Other - Royalty/Revenue Payments	\$5,192.27
	13792900	06/05/2020	Other - Royalty/Revenue Payments	\$2,148.34
SUBTOTAL				\$9,237.75
ZANE SALSMAN FAM LP 936 LACEY ST LACEYVILLE, PA 18623-6697	13730582	04/08/2020	Other - Royalty/Revenue Payments	\$159,344.90
	13757581	05/11/2020	Other - Royalty/Revenue Payments	\$28,670.94
	13764611	05/11/2020	Other - Royalty/Revenue Payments	\$18,747.89
	13793003	06/10/2020	Other - Royalty/Revenue Payments	\$15,166.27
SUBTOTAL				\$221,930.00
ZEAL PRODUCTION COMPANY 3341 E 76TH ST N SPERRY, OK 74073-4714	7102559	05/22/2020	Suppliers or vendors	\$6,165.28
	7102710	06/08/2020	Suppliers or vendors	\$5,198.92
	7103811	06/17/2020	Suppliers or vendors	\$38.75
SUBTOTAL				\$11,402.95
ZEECO INC PO BOX 974988 DALLAS, TX 75397-4988		04/06/2020	Suppliers or vendors	\$17,977.00
		05/21/2020	Suppliers or vendors	\$1,644.46
SUBTOTAL				\$19,621.46
ZEKES TRUCKING CO INC 24 MERLIN SPUR HUNTSVILLE, TX 77320-0526		04/02/2020	Suppliers or vendors	\$4,547.50
		04/17/2020	Suppliers or vendors	\$4,143.75
		04/23/2020	Suppliers or vendors	\$22,142.50
		04/24/2020	Suppliers or vendors	\$892.50
		05/07/2020	Suppliers or vendors	\$4,696.25
SUBTOTAL				\$36,422.50
ZENERGY INC ONE WARREN PLACE 6100 S YALE AVE STE 1700 TULSA, OK 74136-1921	7098613	03/31/2020	Suppliers or vendors	\$5,165.80
	7102236	05/12/2020	Suppliers or vendors	\$6,100.72
	7102729	06/05/2020	Suppliers or vendors	\$4,860.06
SUBTOTAL				\$16,126.58
ZEST INVESTMENTS LLC 250 FILLMORE ST UNIT 500 DENVER, CO 80206-5012	13738917	04/08/2020	Other - Royalty/Revenue Payments	\$4,970.98

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ZEST INVESTMENTS LLC 250 FILLMORE ST UNIT 500 DENVER, CO 80206-5012	13769196	05/07/2020	Other - Royalty/Revenue Payments	\$2,876.30
	13796482	06/12/2020	Other - Royalty/Revenue Payments	\$823.08
SUBTOTAL				\$8,670.36
ZETAWARE INC 2299 LONE STAR DR APT 403 SUGAR LAND, TX 77479-1294		06/16/2020	Suppliers or vendors	\$15,000.00
SUBTOTAL				\$15,000.00
ZIEBEL US INC 10343 SAM HOUSTON PARK DR STE 225 HOUSTON, TX 77064-4656		04/24/2020	Suppliers or vendors	\$175,500.00
SUBTOTAL				\$175,500.00
ZILLAH ODEN NONEXEMPT MARITAL ADDRESS REDACTED	E100000158255	03/31/2020	Other - Royalty/Revenue Payments	\$16,422.35
	E100000166058	04/30/2020	Other - Royalty/Revenue Payments	\$27,905.64
	E100000179773	06/25/2020	Other - Royalty/Revenue Payments	\$6,881.25
SUBTOTAL				\$51,209.24
ZILLAH T ODEN EXEMPT MARITAL DEDUCT ADDRESS REDACTED	E100000158256	03/31/2020	Other - Royalty/Revenue Payments	\$4,905.35
	E100000166060	04/30/2020	Other - Royalty/Revenue Payments	\$8,335.48
	E100000179774	06/25/2020	Other - Royalty/Revenue Payments	\$2,055.48
SUBTOTAL				\$15,296.31
GRAND TOTAL				\$1,171,344,621.43

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$12,500.00	07/01/2019	Q3 BOD Retainer
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$12,500.00	10/01/2019	Q4 BOD Retainer
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$476.24	11/30/2019	Vesting of RSUs
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	01/03/2020	Q1 BOD Retainer
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$13,167.40	02/28/2020	DC Stock Distribution
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	04/02/2020	Q2 BOD Retainer
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$200,000.00	05/07/2020	Director payment
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$2,794.61	05/17/2020	Vesting of RSUs
BOYLAND, GLORIA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$75,000.00	06/25/2020	Q3 BOD Retainer
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,591.97	07/17/2019	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$51.46	08/07/2019	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,218.71	08/14/2019	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$19,309.58	09/11/2019	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,878.61	10/16/2019	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,273.03	11/13/2019	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$2,045.26	12/18/2019	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,791.55	01/15/2020	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,763.35	02/12/2020	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,891.16	03/18/2020	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,752.96	04/15/2020	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$3,471.55	04/29/2020	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$1,699.42	05/07/2020	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$59.09	05/21/2020	Vendor Payment
BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	David C. Lawler, brother of Robert D. Lawler, serves as CEO of BP P.L.C.'s "Lower 48 Onshore" business	\$7,311.82	06/11/2020	Vendor Payment
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	06/28/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$10,449.52	06/28/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$6,269.70	06/28/2019	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	07/12/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$8,359.62	07/12/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$8,359.60	07/12/2019	PTO

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	07/26/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$2,716.87	07/26/2019	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,002.36	07/26/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	08/09/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$15,883.27	08/09/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$835.96	08/09/2019	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	08/23/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,002.36	08/23/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$2,716.87	08/23/2019	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$2,291.83	08/26/2019	July 2019 Expenses
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	09/06/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$15,883.27	09/06/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$835.96	09/06/2019	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	09/20/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,880.91	09/20/2019	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,002.36	09/20/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$835.96	09/20/2019	PTO

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	10/04/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$6,273.09	10/04/2019	Restricted Stock Vesting
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	10/04/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	10/18/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$4,597.79	10/18/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$12,121.42	10/18/2019	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	11/01/2019	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	11/01/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	11/15/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$292.89	11/25/2019	October 2019 Expenses
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	11/29/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$315.88	12/03/2019	August 2019 Expenses
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$2,716.87	12/13/2019	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,002.36	12/13/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,198.09	12/23/2019	November 2019 Expenses
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	12/27/2019	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$105,916.04	12/28/2019	DC Payout

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$7,940.87	2019	ER Medical 2019
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$491.12	2019	ER Dental 2019
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$798.00	2019	Excess Liability/Uninsured Motorist 2019
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$132,435.00	12/31/2019	2019 ER Match - DC
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$2,000.00	01/07/2020	HSA Employer Funding
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	01/10/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$3,761.82	01/10/2020	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$8,359.62	01/10/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$4,597.78	01/10/2020	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$53.30	01/14/2020	December 2019 Expenses
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$852.68	01/24/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$3,761.82	01/24/2020	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$11,076.49	01/24/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,880.91	01/24/2020	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$139,101.55	02/05/2020	DC Stock Distribution
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	02/07/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	02/07/2020	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$543.88	02/19/2020	January 2020 Expenses
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	02/21/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	02/21/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$384,357.18	02/28/2020	DC Payout
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	03/06/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$330,372.00	03/06/2020	Annual Bonus Comp
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,880.91	03/06/2020	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$12,957.40	03/06/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,880.91	03/06/2020	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,619.73	03/12/2020	Restricted Stock Vesting
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$300,000.00	03/15/2020	Grant of RSUs
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$52,159.00	03/16/2020	PSU Award Vesting/Payment
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,381.80	03/19/2020	Restricted Stock Vesting
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	03/20/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,002.36	03/20/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$2,716.87	03/20/2020	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$10,157.63	03/22/2020	TF-PersUse Co Plane

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$5,260.34	03/27/2020	Restricted Stock Vesting
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	04/03/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$8,359.62	04/03/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$8,359.60	04/03/2020	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	04/17/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	04/17/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	05/01/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$835.96	05/01/2020	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$15,883.27	05/01/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,504.73	05/08/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,547,760.00	05/08/2020	Retention Bonus Pay Q1
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	05/08/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$501.58	05/29/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	05/29/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,880.91	05/29/2020	Holiday
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,838.32	05/29/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	05/29/2020	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,003.15	06/12/2020	ER Match Non Union 401k
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$14,838.32	06/12/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$1,880.91	06/12/2020	PTO
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$16,719.23	06/26/2020	Pay Period Salary
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$7,138.02	2020	ER Medical 2020
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$460.20	2020	ER Dental 2020
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$877.00	2020	Excess Liability/Uninsured Motorist 2020
BUERGLER, WILLIAM 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Senior VP and Chief Accounting Officer	\$4,230.64	Various	ER Basic Life and AD&D
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	07/01/2019	Q3 BOD Retainer
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	10/01/2019	Q4 BOD Retainer
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$315.68	12/14/2019	Vesting of RSUs
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	01/06/2020	Q1 BOD Retainer
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	04/02/2020	Q2 BOD Retainer
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$200,000.00	05/07/2020	Director payment
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$2,794.61	05/17/2020	Vesting of RSUs
CORBETT, LUKE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$75,000.00	06/25/2020	Q3 BOD Retainer
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$7,936.66	06/28/2019	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$20,924.08	06/28/2019	PTO
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	07/12/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$4,689.88	07/26/2019	Holiday
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$14,430.29	07/26/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$9,740.52	07/26/2019	PTO
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	08/09/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$20,923.92	08/23/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$7,936.72	08/23/2019	PTO
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$9,844.31	08/26/2019	July/August 2019 Expenses
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	09/06/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$3,246.84	09/20/2019	Holiday
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$25,613.76	09/20/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	10/04/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	10/18/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	11/01/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$3,649.59	11/07/2019	August/September 2019 Expenses
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	11/15/2019	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	11/29/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$1,163.58	12/11/2019	October/November 2019 Expenses
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$1,000.00	12/13/2019	Tickets
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$4,689.88	12/13/2019	Holiday
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$24,170.74	12/13/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$1,931.46	12/27/2019	TF-PersUse Co Plane
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	12/27/2019	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$7,940.87	2019	ER Medical 2019
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$491.12	2019	ER Dental 2019
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$798.00	2019	Excess Liability/Uninsured Motorist 2019
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$294,381.49	12/31/2019	2019 ER Match - DC
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$2,000.00	01/07/2020	HSA Employer Funding
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$3,679.75	01/10/2020	ER Match Non Union 401k
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$6,493.68	01/10/2020	Holiday
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$4,689.85	01/10/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$6,493.68	01/10/2020	PTO
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$11,183.56	01/10/2020	PTO

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$857.28	01/21/2020	December/January 2019 Expenses
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$3,679.74	01/24/2020	ER Match Non Union 401k
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$6,493.68	01/24/2020	Holiday
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$14,430.29	01/24/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$7,936.72	01/24/2020	PTO
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$357,647.47	02/05/2020	DC Stock Distribution
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$4,329.09	02/07/2020	ER Match Non Union 401k
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	02/07/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$4,329.09	02/21/2020	ER Match Non Union 401k
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	02/21/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$1,038,944.33	02/28/2020	DC Payout
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$3,482.33	03/06/2020	ER Match Non Un. Bon 401k
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$891,070.31	03/06/2020	Annual Bonus Comp
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$3,246.84	03/06/2020	Holiday
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$17,677.10	03/06/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$7,936.72	03/06/2020	PTO
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$42,640.39	03/12/2020	Restricted Stock Vesting

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$300,000.00	03/15/2020	Grant of RSUs
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$284,565.00	03/16/2020	PSU Award Vesting/Payment
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$18,348.60	03/19/2020	Restricted Stock Vesting
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	03/20/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$5,107.51	03/25/2020	February/March 2019 Expenses
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$23,145.04	03/27/2020	Restricted Stock Vesting
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	04/03/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	04/17/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$1,443.04	05/01/2020	Holiday
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$27,417.55	05/01/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$2,922,273.44	05/08/2020	Retention Bonus Pay Q1
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	05/08/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	05/13/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	05/22/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	06/01/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$28,860.58	06/12/2020	Pay Period Salary
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$7,138.02	2020	ER Medical 2020

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$460.20	2020	ER Dental 2020
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$877.00	2020	Excess Liability/Uninsured Motorist 2020
DELL'OSSO, DOMENIC 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP and Chief Financial Officer	\$5,928.00	Various	ER Basic Life and AD&D
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	07/01/2019	Q3 BOD Retainer
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$30,024.00	08/17/2019	Vesting of RSUs
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	10/01/2019	Q4 BOD Retainer
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	01/06/2020	Q1 BOD Retainer
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$11,724.22	02/28/2020	DC Stock Distribution
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	04/02/2020	Q2 BOD Retainer
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$200,000.00	05/07/2020	Director payment
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$2,794.61	05/17/2020	Vesting of RSUs
EDMUNDS, MARK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$75,000.00	06/25/2020	Q3 BOD Retainer
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$39.69	03/13/2020	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$137.00	07/08/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$141.51	07/12/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$137.00	07/19/2019	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$137.00	07/25/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$7,078.62	08/14/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$141.74	08/20/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$1,143.72	08/26/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$271.23	08/29/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$129.00	10/30/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$639.51	11/18/2019	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$65.00	02/28/2020	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$129.00	03/16/2020	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$570.61	05/28/2020	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$293.20	06/04/2020	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$963.56	06/15/2020	Vendor Payment
FEDEX DEPT CH PO BOX 10306 PALATINE, IL60055-0306	Brad Martin serves on Board of Directors	\$148.00	05/21/2020	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
FEDEX DEPT CH PO BOX 10306 PALATINE, IL 60055-0306	Brad Martin serves on Board of Directors	\$500.00	05/21/2020	Vendor Payment
FTS INTERNATIONAL SERVICES LLC 777 MAIN STREET, SUITE 3000 FORT WORTH, TX 76102	Nick Dell'Osso serves on Board; CHK owns 21,998,789 shares (20.5%) of FTSI	\$16,385.49	07/17/2019	Vendor Payment
FTS INTERNATIONAL SERVICES LLC 777 MAIN STREET, SUITE 3000 FORT WORTH, TX 76102	Nick Dell'Osso serves on Board; CHK owns 21,998,789 shares (20.5%) of FTSI	\$46,818.83	04/24/2020	Vendor Payment
FTS INTERNATIONAL SERVICES LLC 777 MAIN STREET, SUITE 3000 FORT WORTH, TX 76102	Nick Dell'Osso serves on Board; CHK owns 21,998,789 shares (20.5%) of FTSI	\$622,112.82	04/27/2020	Vendor Payment
GIESELMAN, SCOTT C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$25,000.00	07/01/2019	Q3 BOD Retainer
GIESELMAN, SCOTT C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$25,000.00	10/01/2019	Q4 BOD Retainer
GIESELMAN, SCOTT C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$45,526.00	11/15/2019	Vesting of RSUs
GIESELMAN, SCOTT C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$39,049.80	12/27/2019	DC Stock Distribution
HAYES, DAVID C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$25,000.00	07/01/2019	Q3 BOD Retainer
HAYES, DAVID C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$25,000.00	10/01/2019	Q4 BOD Retainer
HAYES, DAVID C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$66,397.92	11/15/2019	Vesting of RSUs
HAYES, DAVID C/O NGP ENERGY CAPITAL MGMT 5221 N O CONNOR BLVD FL 11 IRVING, TX 75039-3714	Former Director	\$56,955.00	12/27/2019	DC Stock Distribution

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
KEATING, LESLIE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	01/06/2020	Q1 BOD Retainer
KEATING, LESLIE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$88,400.70	02/28/2020	DC Stock Distribution
KEATING, LESLIE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	04/02/2020	Q2 BOD Retainer
KEATING, LESLIE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$200,000.00	05/07/2020	Director payment
KEATING, LESLIE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$2,794.61	05/17/2020	Vesting of RSUs
KEATING, LESLIE 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$75,000.00	06/25/2020	Q3 BOD Retainer
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	06/28/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	07/12/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$8,409.44	07/26/2019	Holiday
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$43,340.63	07/26/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	08/09/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$9,237.62	08/12/2019	July/August 2019 Expenses
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	08/23/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	09/06/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$5,821.92	09/20/2019	Holiday
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$45,928.13	09/20/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$2,951.24	09/24/2019	August/September 2019 Expenses

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	10/04/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	10/18/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$1,333.70	10/25/2019	September/October 2019 Expenses
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	11/01/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	11/15/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$5,211.97	11/21/2019	October/November 2019 Expenses
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	11/29/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$477.03	12/12/2019	November/December 2019 Expenses
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$8,409.44	12/13/2019	Holiday
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$43,340.63	12/13/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$1,931.46	12/27/2019	TF-PersUse Co Plane
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	12/27/2019	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$7,940.87	2019	ER Medical 2019
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$491.12	2019	ER Dental 2019
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$798.00	2019	Excess Liability/Uninsured Motorist 2019
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$593,377.54	12/31/2019	2019 ER Match - DC
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$2,000.00	01/07/2020	HSA Employer Funding

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$7,762.51	01/10/2020	ER Match Non Union 401k
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$11,643.84	01/10/2020	Holiday
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$40,106.25	01/10/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$7,762.51	01/24/2020	ER Match Non Union 401k
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$11,643.84	01/24/2020	Holiday
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$40,106.25	01/24/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$681,072.18	02/05/2020	DC Stock Distribution
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$7,762.50	02/07/2020	ER Match Non Union 401k
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	02/07/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$8,337.82	02/12/2020	January/February 2020 Expenses
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$2,712.48	02/21/2020	ER Match Non Union 401k
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	02/21/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$4,420,597.45	02/28/2020	DC Payout
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$1,983.98	03/03/2020	TF-PersUse Co Plane
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$1,917,337.50	03/06/2020	Annual Bonus Comp
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$5,821.92	03/06/2020	Holiday
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$45,928.13	03/06/2020	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$70,052.09	03/12/2020	Restricted Stock Vesting
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$300,000.00	03/15/2020	Grant of RSUs
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$1,284,084.00	03/16/2020	PSU Award Vesting/Payment
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$65,749.20	03/19/2020	Restricted Stock Vesting
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$880.00	03/20/2020	Tickets
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	03/20/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$63,333.27	03/27/2020	Restricted Stock Vesting
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	04/03/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$1,079.76	04/08/2020	February/March 2020 Expenses
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	04/17/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$2,587.52	05/01/2020	Holiday
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$49,162.50	05/01/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$8,940,512.50	05/08/2020	Retention Bonus Pay Q1
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	05/08/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	05/13/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	05/22/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	06/01/2020	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$51,750.00	06/12/2020	Pay Period Salary
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$7,138.02	2020	ER Medical 2020
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$460.20	2020	ER Dental 2020
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$877.00	2020	Excess Liability/Uninsured Motorist 2020
LAWLER, ROBERT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chief Executive Officer	\$5,928.00	Various	ER Basic Life and AD&D
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	06/28/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	06/28/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	07/12/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	07/12/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.98	07/26/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,384.11	07/26/2019	Holiday
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$6,175.05	07/26/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$958.23	07/26/2019	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$7.49	08/08/2019	July 2019 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	08/09/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	08/09/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	08/23/2019	ER Match Non Union 401k

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,091.44	08/23/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$425.88	08/23/2019	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,205.33	08/30/2019	August 2019 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	09/06/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,091.44	09/06/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$425.88	09/06/2019	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.99	09/20/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$958.23	09/20/2019	Holiday
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$3,832.79	09/20/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$3,726.45	09/20/2019	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.98	10/04/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$6,600.92	10/04/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,916.46	10/04/2019	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,534.74	10/07/2019	September 2019 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	10/18/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	10/18/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.99	11/01/2019	ER Match Non Union 401k

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$3,832.79	11/01/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$4,684.68	11/01/2019	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$746.77	11/14/2019	October 2019 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	11/15/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	11/15/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.97	11/29/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	11/29/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$531.49	12/11/2019	November 2019 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$723.98	12/13/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,384.11	12/13/2019	Holiday
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$4,258.66	12/13/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$2,874.69	12/13/2019	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$303.14	12/27/2019	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	12/27/2019	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$726.18	12/31/2019	TF-Appraise GU
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,027.35	12/31/2019	TF-Appraise GU-Res
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$301.17	12/31/2019	TF-Appraise GU-TAX

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$7,940.87	2019	ER Medical 2019
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$491.12	2019	ER Dental 2019
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$47,755.74	12/31/2019	2019 ER Match - DC
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$2,000.00	01/07/2020	HSA Employer Funding
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$796.38	01/10/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,916.46	01/10/2020	Holiday
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$4,258.66	01/10/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$2,342.34	01/10/2020	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$110.00	01/13/2020	December 2019 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$796.38	01/24/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,916.46	01/24/2020	Holiday
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$5,642.72	01/24/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$958.23	01/24/2020	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$936.90	02/07/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	02/07/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$2,202.05	02/21/2020	January 2020 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$936.90	02/21/2020	ER Match Non Union 401k

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	02/21/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$255,399.39	02/28/2020	DC Payout
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$51,859.17	02/28/2020	DC Stock Distribution
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$86,939.30	03/06/2020	Annual Bonus Comp
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$35,834.00	03/06/2020	LongTerm Incentive Cash Vesting/Payment
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$958.23	03/06/2020	Holiday
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$7,559.11	03/06/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$99,652.50	03/15/2020	Grant of Long-Term Incentive Cash Award
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$734.70	03/19/2020	Restricted Stock Vesting
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	03/20/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$674.82	03/25/2020	February 2020 Expenses
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$2,114.13	03/27/2020	Cash RestrictedStock Unit
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	04/03/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$851.73	04/17/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	04/17/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$851.73	05/01/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$425.88	05/01/2020	Holiday

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,091.44	05/01/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,277.60	05/08/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$22,145.00	05/08/2020	Retention Bonus Pay Q1
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	05/08/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$425.87	05/29/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,517.31	05/29/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$851.74	06/05/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$958.23	06/05/2020	Holiday
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$6,707.38	06/05/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$851.76	06/05/2020	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$851.73	06/26/2020	ER Match Non Union 401k
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$8,091.44	06/26/2020	Pay Period Salary
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$425.88	06/26/2020	PTO
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$7,138.02	2020	ER Medical 2020
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$460.20	2020	ER Dental 2020
LOXTON, GRANT 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Completions engineering Advisor	\$1,099.55	Various	ER Basic Life and AD&D
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$34,888.00	07/01/2019	Vesting of RSUs

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$25,000.00	10/01/2019	Q4 BOD Retainer
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$3,264.00	10/03/2019	Vesting of RSUs
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$25,000.00	01/06/2020	Q1 BOD Retainer
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$4,821.73	02/28/2020	DC Stock Distribution
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$25,000.00	04/02/2020	Q2 BOD Retainer
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$340,136.46	05/07/2020	Director payment
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$5,923.71	05/17/2020	Vesting of RSUs
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$38.99	06/17/2020	WSJ Reimbursement
MARTIN, R BRAD 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Chairman of the Board	\$145,000.00	06/25/2020	Q3 BOD Retainer
MILLER, MERRILL 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$8,232.00	07/01/2019	Vesting of RSUs
MILLER, MERRILL 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	10/01/2019	Q4 BOD Retainer
MILLER, MERRILL 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$3,264.00	10/03/2019	Vesting of RSUs
MILLER, MERRILL 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	01/06/2020	Q1 BOD Retainer
MILLER, MERRILL 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$25,000.00	04/02/2020	Q2 BOD Retainer
MILLER, MERRILL 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$2,956.46	05/17/2020	Vesting of RSUs
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$2,115.39	06/28/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	07/12/2019	ER Match Non Union 401k

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	07/12/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.61	07/26/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$687.44	07/26/2019	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,543.27	07/26/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	08/09/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	08/09/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	08/23/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	08/23/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$912.16	09/03/2019	July/August 2019 Expenses
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	09/06/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	09/06/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.60	09/20/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$475.92	09/20/2019	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,067.31	09/20/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$687.44	09/20/2019	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	10/04/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	10/04/2019	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	10/18/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$179.50	10/18/2019	TF-Tickets GU
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$275.05	10/18/2019	TF-Tickets GU-Res
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$95.55	10/18/2019	TF-Tickets GU-TAX
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	10/18/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.61	11/01/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,019.23	11/01/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$211.52	11/01/2019	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	11/15/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	11/15/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	11/29/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	11/29/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.60	12/13/2019	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$687.44	12/13/2019	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,331.73	12/13/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$211.52	12/13/2019	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.61	12/27/2019	ER Match Non Union 401k

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,754.81	12/27/2019	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$475.92	12/27/2019	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$2,633.26	2019	ER Medical 2019
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$138.74	2019	ER Dental 2019
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$1,200.00	01/07/2020	HSA Employer Funding
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.60	01/10/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$951.84	01/10/2020	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,067.31	01/10/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$211.52	01/10/2020	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.59	01/24/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$951.84	01/24/2020	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$2,115.39	01/24/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$1,163.36	01/24/2020	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.59	02/07/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$2,591.35	02/07/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$1,639.28	02/07/2020	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	02/21/2020	ER Match Non Union 401k

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	02/21/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.61	03/06/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$1,691.18	03/06/2020	ER Match Non Un. Bon 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$11,274.52	03/06/2020	Annual Bonus Comp
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$475.92	03/06/2020	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,754.81	03/06/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$27,500.00	03/15/2020	Grant of Long-Term Incentive Cash Award
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.61	03/20/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,543.27	03/20/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$687.44	03/20/2020	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	04/03/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	04/03/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	04/17/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	04/17/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.61	05/01/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$211.52	05/01/2020	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,019.23	05/01/2020	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$951.92	05/08/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$5,500.00	05/08/2020	Retention Bonus Pay Q1
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	05/08/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$317.31	05/29/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	05/29/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.61	06/05/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$475.92	06/05/2020	Holiday
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$3,543.27	06/05/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$211.52	06/05/2020	PTO
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$634.62	06/26/2020	ER Match Non Union 401k
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$4,230.77	06/26/2020	Pay Period Salary
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$2,354.82	2020	ER Medical 2020
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$131.58	2020	ER Dental 2020
PATTERSON, ANNA 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Geophysicist	\$325.14	Various	ER Basic Life and AD&D
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	06/28/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	07/12/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$4,269.33	07/26/2019	Holiday

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$22,003.70	07/26/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	08/09/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	08/23/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$5,679.09	08/26/2019	July 2019 Expenses
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	09/06/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$2,955.69	09/20/2019	Holiday
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$23,317.36	09/20/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	10/04/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$359.00	10/18/2019	Tickets
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	10/18/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	11/01/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$8,942.57	11/07/2019	August/September 2019 Expenses
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$1,501.00	11/15/2019	Tickets
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	11/15/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	11/29/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$1,000.00	12/13/2019	Tickets
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$4,269.33	12/13/2019	Holiday

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$22,003.70	12/13/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$1,995.56	12/27/2019	TF-PersUse Co Plane
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	12/27/2019	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$5,645.08	2019	ER Medical 2019
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$298.55	2019	ER Dental 2019
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$798.00	2019	Excess Liability/Uninsured Motorist 2019
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$212,547.45	12/31/2019	2019 ER Match - DC
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$2,000.00	01/07/2020	HSA Employer Funding
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$3,940.95	01/10/2020	ER Match Non Union 401k
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$5,911.38	01/10/2020	Holiday
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$20,361.64	01/10/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$387.84	01/21/2020	December 2019 Expenses
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$3,940.95	01/24/2020	ER Match Non Union 401k
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$5,911.38	01/24/2020	Holiday
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$20,361.64	01/24/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$3,940.96	02/07/2020	ER Match Non Union 401k
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	02/07/2020	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$386.04	02/14/2020	January 2020 Expenses
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$3,940.96	02/21/2020	ER Match Non Union 401k
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	02/21/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$1,352,972.46	02/28/2020	DC Payout
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$3,940.96	03/06/2020	ER Match Non Union 401k
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$811,181.25	03/06/2020	Annual Bonus Comp
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$2,955.69	03/06/2020	Holiday
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$23,317.36	03/06/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$41,422.03	03/12/2020	Restricted Stock Vesting
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$300,000.00	03/15/2020	Grant of RSUs
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$282,321.00	03/16/2020	PSU Award Vesting/Payment
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$18,348.60	03/19/2020	Restricted Stock Vesting
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$3,940.96	03/20/2020	ER Match Non Union 401k
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	03/20/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$356.20	03/25/2020	February 2020 Expenses
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$23,145.04	03/27/2020	Restricted Stock Vesting
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$2,354.26	04/03/2020	ER Match Non Union 401k

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	04/03/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	04/17/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$1,313.64	05/01/2020	Holiday
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$24,959.43	05/01/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$2,850,793.75	05/08/2020	Retention Bonus Pay Q1
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	05/08/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	05/13/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	05/22/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	06/01/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$26,273.08	06/12/2020	Pay Period Salary
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$4,617.66	2020	ER Medical 2020
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$281.04	2020	ER Dental 2020
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$877.00	2020	Excess Liability/Uninsured Motorist 2020
PATTERSON, FRANK 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - Exploration and Production	\$5,928.00	Various	ER Basic Life and AD&D
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$11,157.81	06/28/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$36,604.97	07/02/2019	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$1,500.00	07/17/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$7,114.50	07/22/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$11,472.00	07/29/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$1,241.63	08/01/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$7,114.50	08/12/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$7,114.50	08/19/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$33,327.45	08/26/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$31,162.11	08/28/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$35,874.13	08/30/2019	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$22,940.47	09/05/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$20,430.00	09/06/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$37,295.36	09/09/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$4,357.50	09/11/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$62,149.63	09/12/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$74,961.15	09/16/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$14,186.66	09/17/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$16,942.37	09/18/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$56,828.68	09/19/2019	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$69,893.71	09/25/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$16,364.13	09/27/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$38,351.19	09/30/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$34,065.97	10/01/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$16,721.62	10/11/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$13,976.38	10/17/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$59,900.98	10/18/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$18,711.01	10/23/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$1,606.97	11/04/2019	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$16,913.99	11/08/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$40,878.62	11/14/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$4,357.50	11/25/2019	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$2,478.34	02/07/2020	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$1,634.50	02/19/2020	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$33,320.96	03/11/2020	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$492,000.49	04/15/2020	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$43,818.06	04/28/2020	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$553,856.47	04/29/2020	Vendor Payment

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$37,334.34	05/07/2020	Vendor Payment
PILOT THOMAS LOGISTICS LLC PO BOX 67732 DALLAS, TX 75267-7732	Brad Martin and Robert Lawler serve on Board Directors of Pilot Travel Centers LLC (dba Pilot Flying J) and its subsidiary, Pilot Thomas Logistics LLC"	\$28,880.92	05/14/2020	Vendor Payment
PILOT TRAVEL CENTERS LLC 5500 LONAS DR. KNOXVILLE, TN 37909-3200	Brad Martin and Robert Lawler serve on Board of Directors	\$1,056.00	09/30/2019	Vendor Payment
RANGE RESOURCES CORPORATION 5600 N MAY AVE STE350 OKLAHOMA CITY, OK73112-3967	Pete Miller serves on Board of Directors	\$76.40	06/11/2020	Vendor Payment
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE ST OKLAHOMA CITY, OK73179-7640	William Buergler - Board Member (Jan 2016 - Present)	\$800.00	07/24/2019	Charitable Donation - Event Space Rental
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE ST OKLAHOMA CITY, OK73179-7640	William Buergler - Board Member (Jan 2016 - Present)	\$100,000.00	09/25/2019	Charitable Donation - FY20 Proposal for Philanthropic Support
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE ST OKLAHOMA CITY, OK73179-7640	William Buergler - Board Member (Jan 2016 - Present)	\$4,375.00	10/01/2019	Charitable Donation - Digital Billboard Advertising for 2019
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE ST OKLAHOMA CITY, OK73179-7640	William Buergler - Board Member (Jan 2016 - Present)	\$3,750.00	04/01/2020	Charitable Donation - Digital Billboard Advertising for 2020
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE ST OKLAHOMA CITY, OK73179-7640	William Buergler - Board Member (Jan 2016 - Present)	\$489.00	04/09/2020	Charitable Donation - Mailroom boxes to support COVID-19 relief efforts/emergency boxes to clients
RYAN, THOMAS 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$9,408.00	07/01/2019	Vesting of RSUs
RYAN, THOMAS 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$3,264.00	10/03/2019	Vesting of RSUs
RYAN, THOMAS 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$85,901.52	02/28/2020	DC Stock Distribution
RYAN, THOMAS 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Director	\$3,075.15	05/17/2020	Vesting of RSUs

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK73124-8919	Doug Lawler, Frank Patterson, & Luke Corbett - Current Board of Trustees	\$6,250.00	07/01/2019	Charitable Donation - Digital Billboard Advertising for 2019
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK73124-8919	Doug Lawler, Frank Patterson, & Luke Corbett - Current Board of Trustees	\$18,750.00	10/01/2019	Charitable Donation - Digital Billboard Advertising for 2019
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK73124-8919	Doug Lawler, Frank Patterson, & Luke Corbett - Current Board of Trustees	\$64,000.00	10/01/2019	Charitable Donation - Thunder Game/Arena Concourse Signs & TV Spot
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK73124-8919	Doug Lawler, Frank Patterson, & Luke Corbett - Current Board of Trustees	\$89,946.00	11/01/2019	Charitable Donation - Special Events Fundraising
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK73124-8919	Doug Lawler, Frank Patterson, & Luke Corbett - Current Board of Trustees	\$568,758.89	02/05/2020	Charitable Donation - United Way of Central Oklahoma 2019-20 Campaign Corporate Match
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	06/28/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	07/12/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$4,043.00	07/26/2019	Holiday
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$20,836.84	07/26/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	08/09/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$13,683.90	08/23/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$11,196.00	08/23/2019	PTO
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$739.76	08/26/2019	July/August 2019 Expenses
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	09/06/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$2,799.00	09/20/2019	Holiday
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$22,080.83	09/20/2019	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	10/04/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	10/18/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	11/01/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$1,044.76	11/07/2019	October/November 2019 Expenses
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	11/15/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	11/29/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$4,043.00	12/13/2019	Holiday
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$20,836.84	12/13/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$1,780.92	12/27/2019	TF-PersUse Co Plane
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	12/27/2019	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$7,940.87	2019	ER Medical 2019
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$491.12	2019	ER Dental 2019
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$798.00	2019	Excess Liability/Uninsured Motorist 2019
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$253,777.06	12/31/2019	2019 ER Match - DC
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$2,000.00	01/07/2020	HSA Employer Funding
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$3,172.18	01/10/2020	ER Match Non Union 401k
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$5,598.00	01/10/2020	Holiday

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$19,281.85	01/10/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$1,418.28	01/21/2020	November/December 2019 Expenses
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$3,172.18	01/24/2020	ER Match Non Union 401k
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$5,598.00	01/24/2020	Holiday
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$19,281.85	01/24/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$290,928.93	02/05/2020	DC Stock Distribution
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$3,731.97	02/07/2020	ER Match Non Union 401k
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	02/07/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$1,082.00	02/14/2020	January/February 2020 Expenses
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$3,731.97	02/21/2020	ER Match Non Union 401k
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	02/21/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$1,733,862.10	02/28/2020	DC Payout
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$12,191.70	03/06/2020	ER Match Non Un. Bon 401k
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$768,164.06	03/06/2020	Annual Bonus Comp
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$2,799.00	03/06/2020	Holiday
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$22,080.83	03/06/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$36,549.00	03/12/2020	Restricted Stock Vesting

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$300,000.00	03/15/2020	Grant of RSUs
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$247,418.00	03/16/2020	PSU Award Vesting/Payment
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$15,290.40	03/19/2020	Restricted Stock Vesting
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	03/20/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$52.56	03/25/2020	February/March 2020 Expenses
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$21,040.98	03/27/2020	Restricted Stock Vesting
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	04/03/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	04/17/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$1,244.00	05/01/2020	Holiday
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$23,635.82	05/01/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$2,727,304.69	05/08/2020	Retention Bonus Pay Q1
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	05/08/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$2,799.00	05/29/2020	Holiday
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	05/29/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$22,080.83	05/29/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	06/01/2020	Pay Period Salary
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$24,879.81	06/12/2020	Pay Period Salary

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$7,138.02	2020	ER Medical 2020
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$460.20	2020	ER Dental 2020
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$877.00	2020	Excess Liability/Uninsured Motorist 2020
WEBB, JAMES 6100 N. WESTERN AVE. OKLAHOMA CITY, OK73118	Executive VP - General Counsel	\$5,928.00	Various	ER Basic Life and AD&D

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor Name: Chesapeake Operating, L.L.C.

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	July 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	August 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	September 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	October 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	November 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	December 2019	\$ -	\$ 216,533,080.70	216,533,081
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	January 2020	\$ 216,533,080.70	\$ 216,533,080.70	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	February 2020	\$ 216,533,080.70	\$ 216,533,080.70	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	March 2020	\$ 216,533,080.70	\$ 216,528,539.08	(4,542)
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	April 2020	\$ 216,528,539.08	\$ 216,090,722.21	(437,817)
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	May 2020	\$ 216,090,722.21	\$ 216,090,722.21	-
Chesapeake Operating, L.L.C.	Brazos Valley Longhorn, L.L.C.	June 2020	\$ 216,090,722.21	\$ 216,090,722.18	(0)
Chesapeake Operating, L.L.C.	Burleson Sand LLC	July 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Burleson Sand LLC	August 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Burleson Sand LLC	September 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Burleson Sand LLC	October 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Burleson Sand LLC	November 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Burleson Sand LLC	December 2019	\$ -	\$ (67,897.65)	(67,898)
Chesapeake Operating, L.L.C.	Burleson Sand LLC	January 2020	\$ (67,897.65)	\$ 2,196,239.02	2,264,137
Chesapeake Operating, L.L.C.	Burleson Sand LLC	February 2020	\$ 2,196,239.02	\$ 2,908,393.83	712,155
Chesapeake Operating, L.L.C.	Burleson Sand LLC	March 2020	\$ 2,908,393.83	\$ 3,552,474.53	644,081
Chesapeake Operating, L.L.C.	Burleson Sand LLC	April 2020	\$ 3,552,474.53	\$ 3,783,642.97	231,168
Chesapeake Operating, L.L.C.	Burleson Sand LLC	May 2020	\$ 3,783,642.97	\$ 4,415,070.07	631,427
Chesapeake Operating, L.L.C.	Burleson Sand LLC	June 2020	\$ 4,415,070.07	\$ 4,506,613.27	91,543

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor Name: Chesapeake Operating, L.L.C.

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	July 2019	\$ 121,242,613.41	\$ 121,242,613.41	-
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	August 2019	\$ 121,242,613.41	\$ 124,122,286.13	2,879,673
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	September 2019	\$ 124,122,286.13	\$ 125,990,642.98	1,868,357
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	October 2019	\$ 125,990,642.98	\$ 127,550,724.23	1,560,081
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	November 2019	\$ 127,550,724.23	\$ 129,552,262.43	2,001,538
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	December 2019	\$ 129,552,262.43	\$ 132,348,127.49	2,795,865
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	January 2020	\$ 132,348,127.49	\$ 136,193,635.75	3,845,508
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	February 2020	\$ 136,193,635.75	\$ 136,039,587.82	(154,048)
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	March 2020	\$ 136,039,587.82	\$ 136,264,324.77	224,737
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	April 2020	\$ 136,264,324.77	\$ 135,981,196.52	(283,128)
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	May 2020	\$ 135,981,196.52	\$ 136,602,084.59	620,888
Chesapeake Operating, L.L.C.	Chesapeake AEZ Exploration, L.L.C.	June 2020	\$ 136,602,084.59	\$ 136,325,864.05	(276,221)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	July 2019	\$ 2,314,958,319.54	\$ 2,314,958,319.54	-
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	August 2019	\$ 2,314,958,319.54	\$ 2,298,137,007.25	(16,821,312)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	September 2019	\$ 2,298,137,007.25	\$ 2,283,052,821.78	(15,084,185)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	October 2019	\$ 2,283,052,821.78	\$ 2,270,073,179.97	(12,979,642)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	November 2019	\$ 2,270,073,179.97	\$ 2,260,234,253.73	(9,838,926)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	December 2019	\$ 2,260,234,253.73	\$ 2,251,132,181.09	(9,102,073)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	January 2020	\$ 2,251,132,181.09	\$ 2,226,333,072.86	(24,799,108)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	February 2020	\$ 2,226,333,072.86	\$ 2,203,030,097.49	(23,302,975)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	March 2020	\$ 2,203,030,097.49	\$ 2,182,081,920.95	(20,948,177)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	April 2020	\$ 2,182,081,920.95	\$ 2,187,622,208.16	5,540,287
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	May 2020	\$ 2,187,622,208.16	\$ 2,178,712,992.26	(8,909,216)
Chesapeake Operating, L.L.C.	Chesapeake Appalachia, L.L.C.	June 2020	\$ 2,178,712,992.26	\$ 2,181,532,816.69	2,819,824

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	July 2019	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	August 2019	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	September 2019	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	October 2019	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	November 2019	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	December 2019	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	January 2020	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	February 2020	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	March 2020	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	April 2020	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	May 2020	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake E&P Holding, L.L.C.	June 2020	\$ 13,156,092.32	\$ 13,156,092.32	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	July 2019	\$ (24,684,023,894.00)	\$ (24,684,023,894.00)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	August 2019	\$ (24,684,023,894.00)	\$ (25,085,065,775.44)	(401,041,881)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	September 2019	\$ (25,085,065,775.44)	\$ (25,444,573,853.04)	(359,508,078)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	October 2019	\$ (25,444,573,853.04)	\$ (25,790,325,077.78)	(345,751,225)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	November 2019	\$ (25,790,325,077.78)	\$ (26,145,979,422.03)	(355,654,344)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	December 2019	\$ (26,145,979,422.03)	\$ (26,737,024,411.63)	(591,044,990)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	January 2020	\$ (26,737,024,411.63)	\$ (27,163,951,715.81)	(426,927,304)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	February 2020	\$ (27,163,951,715.81)	\$ (27,656,411,062.87)	(492,459,347)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	March 2020	\$ (27,656,411,062.87)	\$ (28,191,011,470.84)	(534,600,408)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	April 2020	\$ (28,191,011,470.84)	\$ (28,630,267,988.68)	(439,256,518)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	May 2020	\$ (28,630,267,988.68)	\$ (29,075,259,206.33)	(444,991,218)
Chesapeake Operating, L.L.C.	Chesapeake Energy Corporation	June 2020	\$ (29,075,259,206.33)	\$ (29,248,536,817.87)	(173,277,612)
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	July 2019	\$ (31,465,868.64)	\$ (31,465,868.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	August 2019	\$ (31,465,868.64)	\$ (31,465,868.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	September 2019	\$ (31,465,868.64)	\$ (31,465,868.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	October 2019	\$ (31,465,868.64)	\$ (31,465,868.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	November 2019	\$ (31,465,868.64)	\$ (31,465,868.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	December 2019	\$ (31,465,868.64)	\$ (31,465,868.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	January 2020	\$ (31,465,868.64)	\$ (31,399,403.64)	66,465
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	February 2020	\$ (31,399,403.64)	\$ (31,399,403.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	March 2020	\$ (31,399,403.64)	\$ (31,399,403.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	April 2020	\$ (31,399,403.64)	\$ (31,399,403.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	May 2020	\$ (31,399,403.64)	\$ (31,399,403.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Louisiana, LLC	June 2020	\$ (31,399,403.64)	\$ (31,399,403.64)	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	July 2019	\$ 18,656,433,005.15	\$ 18,656,433,005.15	-
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	August 2019	\$ 18,656,433,005.15	\$ 19,039,203,942.64	382,770,937
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	September 2019	\$ 19,039,203,942.64	\$ 19,350,402,552.43	311,198,610
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	October 2019	\$ 19,350,402,552.43	\$ 19,675,714,371.72	325,311,819

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	November 2019	\$ 19,675,714,371.72	\$ 20,007,485,372.95	331,771,001
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	December 2019	\$ 20,007,485,372.95	\$ 20,526,111,394.19	518,626,021
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	January 2020	\$ 20,526,111,394.19	\$ 21,034,188,846.96	508,077,453
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	February 2020	\$ 21,034,188,846.96	\$ 21,518,934,647.00	484,745,800
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	March 2020	\$ 21,518,934,647.00	\$ 21,881,584,433.02	362,649,786
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	April 2020	\$ 21,881,584,433.02	\$ 22,123,800,348.84	242,215,916
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	May 2020	\$ 22,123,800,348.84	\$ 22,233,867,662.89	110,067,314
Chesapeake Operating, L.L.C.	Chesapeake Energy Marketing, L.L.C.	June 2020	\$ 22,233,867,662.89	\$ 22,291,558,169.43	57,690,507
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	July 2019	\$ (2,855,883,233.72)	\$ (2,855,883,233.72)	-
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	August 2019	\$ (2,855,883,233.72)	\$ (2,833,547,962.36)	22,335,271
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	September 2019	\$ (2,833,547,962.36)	\$ (2,820,399,004.67)	13,148,958
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	October 2019	\$ (2,820,399,004.67)	\$ (2,782,662,341.18)	37,736,663
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	November 2019	\$ (2,782,662,341.18)	\$ (2,761,977,334.08)	20,685,007
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	December 2019	\$ (2,761,977,334.08)	\$ (2,760,894,759.59)	1,082,574
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	January 2020	\$ (2,760,894,759.59)	\$ (2,764,257,533.08)	(3,362,773)
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	February 2020	\$ (2,764,257,533.08)	\$ (2,784,805,429.96)	(20,547,897)
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	March 2020	\$ (2,784,805,429.96)	\$ (2,748,689,499.40)	36,115,931
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	April 2020	\$ (2,748,689,499.40)	\$ (2,685,031,863.76)	63,657,636
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	May 2020	\$ (2,685,031,863.76)	\$ (2,644,028,343.96)	41,003,520
Chesapeake Operating, L.L.C.	Chesapeake Exploration, L.L.C.	June 2020	\$ (2,644,028,343.96)	\$ (2,606,882,473.50)	37,145,870
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	July 2019	\$ 26,671,927.35	\$ 26,671,927.35	-
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	August 2019	\$ 26,671,927.35	\$ 26,036,146.35	(635,781)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	September 2019	\$ 26,036,146.35	\$ 25,519,516.48	(516,630)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	October 2019	\$ 25,519,516.48	\$ 24,867,866.65	(651,650)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	November 2019	\$ 24,867,866.65	\$ 24,187,434.82	(680,432)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	December 2019	\$ 24,187,434.82	\$ 23,471,607.59	(715,827)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	January 2020	\$ 23,471,607.59	\$ 22,689,105.34	(782,502)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	February 2020	\$ 22,689,105.34	\$ 21,962,417.35	(726,688)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	March 2020	\$ 21,962,417.35	\$ 21,364,245.66	(598,172)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	April 2020	\$ 21,364,245.66	\$ 20,946,588.15	(417,658)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	May 2020	\$ 20,946,588.15	\$ 20,736,045.16	(210,543)
Chesapeake Operating, L.L.C.	Chesapeake Granite Wash Trust	June 2020	\$ 20,736,045.16	\$ 20,681,845.80	(54,199)
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	July 2019	\$ (22,427,016.40)	\$ (22,427,016.40)	-
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	August 2019	\$ (22,427,016.40)	\$ (21,118,089.72)	1,308,927
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	September 2019	\$ (21,118,089.72)	\$ (18,625,573.87)	2,492,516
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	October 2019	\$ (18,625,573.87)	\$ (17,508,018.19)	1,117,556
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	November 2019	\$ (17,508,018.19)	\$ (13,060,074.95)	4,447,943
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	December 2019	\$ (13,060,074.95)	\$ (12,193,702.64)	866,372
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	January 2020	\$ (12,193,702.64)	\$ (10,344,757.88)	1,848,945
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	February 2020	\$ (10,344,757.88)	\$ (9,923,409.95)	421,348

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	March 2020	\$ (9,923,409.95)	\$ (9,460,174.04)	463,236
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	April 2020	\$ (9,460,174.04)	\$ (8,956,594.02)	503,580
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	May 2020	\$ (8,956,594.02)	\$ (8,479,205.63)	477,388
Chesapeake Operating, L.L.C.	Chesapeake Land Development Company, L.L.C.	June 2020	\$ (8,479,205.63)	\$ (8,194,606.27)	284,599
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	July 2019	\$ 1,973,422,901.91	\$ 1,973,422,901.91	-
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	August 2019	\$ 1,973,422,901.91	\$ 1,962,988,186.12	(10,434,716)
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	September 2019	\$ 1,962,988,186.12	\$ 1,950,342,292.91	(12,645,893)
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	October 2019	\$ 1,950,342,292.91	\$ (138,745.96)	(1,950,481,039)
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	November 2019	\$ (138,745.96)	\$ (9,999,355.21)	(9,860,609)
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	December 2019	\$ (9,999,355.21)	\$ (138,268.96)	9,861,086
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	January 2020	\$ (138,268.96)	\$ (11,379,295.05)	(11,241,026)
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	February 2020	\$ (11,379,295.05)	\$ (11,461,882.72)	(82,588)
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	March 2020	\$ (11,461,882.72)	\$ (138,269.43)	11,323,613
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	April 2020	\$ (138,269.43)	\$ 3,242,673.04	3,380,942
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	May 2020	\$ 3,242,673.04	\$ 12,104,045.38	8,861,372
Chesapeake Operating, L.L.C.	Chesapeake Louisiana, L.P.	June 2020	\$ 12,104,045.38	\$ 20,555,959.20	8,451,914
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	July 2019	\$ 8,772,824.12	\$ 8,772,824.12	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	August 2019	\$ 8,772,824.12	\$ 8,772,824.12	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	September 2019	\$ 8,772,824.12	\$ 9,823,118.34	1,050,294
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	October 2019	\$ 9,823,118.34	\$ 9,823,118.34	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	November 2019	\$ 9,823,118.34	\$ 9,823,118.34	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	December 2019	\$ 9,823,118.34	\$ 12,788,954.51	2,965,836
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	January 2020	\$ 12,788,954.51	\$ 12,788,954.51	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	February 2020	\$ 12,788,954.51	\$ 12,788,954.51	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	March 2020	\$ 12,788,954.51	\$ 17,018,046.51	4,229,092
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	April 2020	\$ 17,018,046.51	\$ 17,018,046.51	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	May 2020	\$ 17,018,046.51	\$ 17,018,046.51	-
Chesapeake Operating, L.L.C.	Chesapeake Midstream Development, L.L.C.	June 2020	\$ 17,018,046.51	\$ 17,817,144.51	799,098
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	July 2019	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	August 2019	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	September 2019	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	October 2019	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	November 2019	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	December 2019	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	January 2020	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	February 2020	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	March 2020	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	April 2020	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	May 2020	\$ 244,490,231.18	\$ 244,490,231.18	-
Chesapeake Operating, L.L.C.	Chesapeake NG Ventures Corporation	June 2020	\$ 244,490,231.18	\$ 244,490,231.18	-

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor Name: Chesapeake Operating, L.L.C.

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	July 2019	\$ 13,931,329.81	\$ 13,931,329.81	-
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	August 2019	\$ 13,931,329.81	\$ 10,719,014.91	(3,212,315)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	September 2019	\$ 10,719,014.91	\$ 8,794,359.33	(1,924,656)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	October 2019	\$ 8,794,359.33	\$ (12.28)	(8,794,372)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	November 2019	\$ (12.28)	\$ (1,503,853.41)	(1,503,841)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	December 2019	\$ (1,503,853.50)	\$ 122.06	1,503,976
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	January 2020	\$ 122.06	\$ (1,545,673.70)	(1,545,796)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	February 2020	\$ (1,545,673.70)	\$ (1,151,551.83)	394,122
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	March 2020	\$ (1,151,551.83)	\$ 120.85	1,151,673
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	April 2020	\$ 120.85	\$ (419,162.52)	(419,283)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	May 2020	\$ (419,162.52)	\$ (638,851.35)	(219,689)
Chesapeake Operating, L.L.C.	Chesapeake Plains, LLC	June 2020	\$ (638,851.35)	\$ (303,207.49)	335,644
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	July 2019	\$ (103,962,447.91)	\$ (103,962,447.91)	-
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	August 2019	\$ (103,962,447.91)	\$ (104,068,513.07)	(106,065)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	September 2019	\$ (104,068,513.07)	\$ (104,337,324.87)	(268,812)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	October 2019	\$ (104,337,324.87)	\$ (104,576,561.62)	(239,237)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	November 2019	\$ (104,576,561.62)	\$ (105,189,409.95)	(612,848)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	December 2019	\$ (105,189,409.95)	\$ (105,245,111.03)	(55,701)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	January 2020	\$ (105,245,111.03)	\$ (105,273,289.40)	(28,178)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	February 2020	\$ (105,273,289.40)	\$ (105,346,429.92)	(73,141)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	March 2020	\$ (105,346,429.92)	\$ (105,933,184.26)	(586,754)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	April 2020	\$ (105,933,184.26)	\$ (105,984,775.98)	(51,592)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	May 2020	\$ (105,984,775.98)	\$ (106,049,006.88)	(64,231)
Chesapeake Operating, L.L.C.	Chesapeake Royalty, L.L.C.	June 2020	\$ (106,049,006.88)	\$ (106,072,411.76)	(23,405)
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	July 2019	\$ 79,579,596.09	\$ 79,579,596.09	-
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	August 2019	\$ 79,579,596.09	\$ 79,772,041.70	192,446
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	September 2019	\$ 79,772,041.70	\$ 79,769,880.06	(2,162)
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	October 2019	\$ 79,769,880.06	\$ 79,740,926.88	(28,953)
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	November 2019	\$ 79,740,926.88	\$ 79,750,266.07	9,339
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	December 2019	\$ 79,750,266.07	\$ 79,762,886.92	12,621
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	January 2020	\$ 79,762,886.92	\$ 79,766,978.33	4,091
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	February 2020	\$ 79,766,978.33	\$ 79,793,604.87	26,627
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	March 2020	\$ 79,793,604.87	\$ 79,802,968.90	9,364
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	April 2020	\$ 79,802,968.90	\$ 79,821,402.48	18,434
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	May 2020	\$ 79,821,402.48	\$ 79,871,543.49	50,141
Chesapeake Operating, L.L.C.	Chesapeake VRT, L.L.C.	June 2020	\$ 79,871,543.49	\$ 79,882,303.87	10,760
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	July 2019	\$ 9,708,564.01	\$ 9,708,564.01	-
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	August 2019	\$ 9,708,564.01	\$ 9,706,783.79	(1,780)
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	September 2019	\$ 9,706,783.79	\$ 9,706,665.29	(119)
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	October 2019	\$ 9,706,665.29	\$ 9,702,860.46	(3,805)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	November 2019	\$ 9,702,860.46	\$ 9,699,640.73	(3,220)
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	December 2019	\$ 9,699,640.73	\$ 9,701,087.67	1,447
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	January 2020	\$ 9,701,087.67	\$ 9,696,047.96	(5,040)
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	February 2020	\$ 9,696,047.96	\$ 9,697,564.09	1,516
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	March 2020	\$ 9,697,564.09	\$ 9,692,602.01	(4,962)
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	April 2020	\$ 9,692,602.01	\$ 9,694,335.05	1,733
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	May 2020	\$ 9,694,335.05	\$ 9,694,462.22	127
Chesapeake Operating, L.L.C.	Chesapeake-Clements Acquisition, L.L.C.	June 2020	\$ 9,694,462.22	\$ 9,697,782.95	3,321
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	July 2019	\$ (1,501,293.98)	\$ (1,501,293.98)	-
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	August 2019	\$ (1,501,293.98)	\$ (1,511,957.65)	(10,664)
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	September 2019	\$ (1,511,957.65)	\$ (1,511,957.65)	-
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	October 2019	\$ (1,511,957.65)	\$ (1,511,957.65)	-
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	November 2019	\$ (1,511,957.65)	\$ (1,511,957.65)	-
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	December 2019	\$ (1,511,957.65)	\$ (1,512,814.03)	(856)
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	January 2020	\$ (1,512,814.03)	\$ (1,512,814.03)	-
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	February 2020	\$ (1,512,814.03)	\$ (1,512,814.03)	-
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	March 2020	\$ (1,512,814.03)	\$ (1,516,134.58)	(3,321)
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	April 2020	\$ (1,516,134.58)	\$ (1,523,150.30)	(7,016)
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	May 2020	\$ (1,523,150.30)	\$ (1,523,150.30)	-
Chesapeake Operating, L.L.C.	CHK Cleveland Tonkawa, L.L.C.	June 2020	\$ (1,523,150.30)	\$ (1,525,600.42)	(2,450)
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	July 2019	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	August 2019	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	September 2019	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	October 2019	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	November 2019	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	December 2019	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	January 2020	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	February 2020	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	March 2020	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	April 2020	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	May 2020	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK Energy Holdings, Inc.	June 2020	\$ (518,184,226.87)	\$ (518,184,226.87)	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	July 2019	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	August 2019	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	September 2019	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	October 2019	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	November 2019	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	December 2019	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	January 2020	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	February 2020	\$ 5,736,158.76	\$ 5,736,158.76	-

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor Name: Chesapeake Operating, L.L.C.

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	March 2020	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	April 2020	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	May 2020	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK NGV Leasing Company, L.L.C.	June 2020	\$ 5,736,158.76	\$ 5,736,158.76	-
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	July 2019	\$ (388,398,972.58)	\$ (388,398,972.58)	-
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	August 2019	\$ (388,398,972.58)	\$ (388,398,882.74)	90
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	September 2019	\$ (388,398,882.74)	\$ (388,392,466.57)	6,416
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	October 2019	\$ (388,392,466.57)	\$ (388,393,487.73)	(1,021)
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	November 2019	\$ (388,393,487.73)	\$ (384,743,695.00)	3,649,793
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	December 2019	\$ (384,743,695.00)	\$ (384,738,800.97)	4,894
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	January 2020	\$ (384,738,800.97)	\$ (384,738,459.67)	341
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	February 2020	\$ (384,738,459.67)	\$ (384,716,115.05)	22,345
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	March 2020	\$ (384,716,115.05)	\$ (384,735,071.18)	(18,956)
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	April 2020	\$ (384,735,071.18)	\$ (384,735,071.18)	-
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	May 2020	\$ (384,735,071.18)	\$ (384,764,581.51)	(29,510)
Chesapeake Operating, L.L.C.	CHK Utica, L.L.C.	June 2020	\$ (384,764,581.51)	\$ (384,764,845.41)	(264)
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	July 2019	\$ 14,014,955.65	\$ 14,014,955.65	-
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	August 2019	\$ 14,014,955.65	\$ 19,508,352.02	5,493,396
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	September 2019	\$ 19,508,352.02	\$ 19,498,677.72	(9,674)
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	October 2019	\$ 19,498,677.72	\$ 19,927,871.36	429,194
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	November 2019	\$ 19,927,871.36	\$ 21,009,616.21	1,081,745
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	December 2019	\$ 21,009,616.21	\$ 20,204,814.11	(804,802)
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	January 2020	\$ 20,204,814.11	\$ 20,960,491.80	755,678
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	February 2020	\$ 20,960,491.80	\$ 22,078,087.29	1,117,595
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	March 2020	\$ 22,078,087.29	\$ 21,798,922.21	(279,165)
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	April 2020	\$ 21,798,922.21	\$ 23,618,237.95	1,819,316
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	May 2020	\$ 23,618,237.95	\$ 24,226,832.72	608,595
Chesapeake Operating, L.L.C.	Compass Manufacturing, L.L.C.	June 2020	\$ 24,226,832.72	\$ 24,639,593.55	412,761
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	July 2019	\$ 248,511,143.77	\$ 248,511,143.77	-
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	August 2019	\$ 248,511,143.77	\$ 246,992,735.63	(1,518,408)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	September 2019	\$ 246,992,735.63	\$ 245,892,928.27	(1,099,807)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	October 2019	\$ 245,892,928.27	\$ 244,920,916.30	(972,012)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	November 2019	\$ 244,920,916.30	\$ 244,149,489.38	(771,427)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	December 2019	\$ 244,149,489.38	\$ 243,185,419.09	(964,070)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	January 2020	\$ 243,185,419.09	\$ 242,320,331.32	(865,088)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	February 2020	\$ 242,320,331.32	\$ 241,582,877.55	(737,454)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	March 2020	\$ 241,582,877.55	\$ 240,982,349.08	(600,528)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	April 2020	\$ 240,982,349.08	\$ 240,549,584.53	(432,765)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	May 2020	\$ 240,549,584.53	\$ 240,206,078.10	(343,506)
Chesapeake Operating, L.L.C.	Empress Louisiana Properties, L.P.	June 2020	\$ 240,206,078.10	\$ 239,977,476.72	(228,601)

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor Name: Chesapeake Operating, L.L.C.

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	July 2019	\$ 1,807,033.11	\$ 1,807,033.11	-
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	August 2019	\$ 1,807,033.11	\$ 1,808,491.52	1,458
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	September 2019	\$ 1,808,491.52	\$ 1,808,838.60	347
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	October 2019	\$ 1,808,838.60	\$ 1,810,288.84	1,450
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	November 2019	\$ 1,810,288.84	\$ 1,810,460.22	171
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	December 2019	\$ 1,810,460.22	\$ 1,811,092.15	632
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	January 2020	\$ 1,811,092.15	\$ 1,810,731.54	(361)
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	February 2020	\$ 1,810,731.54	\$ 1,809,424.43	(1,307)
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	March 2020	\$ 1,809,424.43	\$ 1,810,836.85	1,412
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	April 2020	\$ 1,810,836.85	\$ 1,809,288.33	(1,549)
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	May 2020	\$ 1,809,288.33	\$ 1,809,088.38	(200)
Chesapeake Operating, L.L.C.	Empress Properties, L.L.C.	June 2020	\$ 1,809,088.38	\$ 1,803,096.92	(5,991)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	July 2019	\$ 95,941,771.42	\$ 95,941,771.42	-
Chesapeake Operating, L.L.C.	Empress, L.L.C.	August 2019	\$ 95,941,771.42	\$ 95,056,302.85	(885,469)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	September 2019	\$ 95,056,302.85	\$ 94,377,407.22	(678,896)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	October 2019	\$ 94,377,407.22	\$ 94,574,717.20	197,310
Chesapeake Operating, L.L.C.	Empress, L.L.C.	November 2019	\$ 94,574,717.20	\$ 94,482,415.65	(92,302)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	December 2019	\$ 94,482,415.65	\$ 93,268,192.86	(1,214,223)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	January 2020	\$ 93,268,192.86	\$ 92,395,327.69	(872,865)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	February 2020	\$ 92,395,327.69	\$ 91,657,229.59	(738,098)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	March 2020	\$ 91,657,229.59	\$ 91,200,904.60	(456,325)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	April 2020	\$ 91,200,904.60	\$ 90,924,628.06	(276,277)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	May 2020	\$ 90,924,628.06	\$ 90,727,313.96	(197,314)
Chesapeake Operating, L.L.C.	Empress, L.L.C.	June 2020	\$ 90,727,313.96	\$ 90,739,799.09	12,485
Chesapeake Operating, L.L.C.	GSF, L.L.C.	July 2019	\$ 8,341,232.14	\$ 8,341,232.14	-
Chesapeake Operating, L.L.C.	GSF, L.L.C.	August 2019	\$ 8,341,232.14	\$ 8,342,320.95	1,089
Chesapeake Operating, L.L.C.	GSF, L.L.C.	September 2019	\$ 8,342,320.95	\$ 8,341,194.25	(1,127)
Chesapeake Operating, L.L.C.	GSF, L.L.C.	October 2019	\$ 8,341,194.25	\$ 8,340,272.66	(922)
Chesapeake Operating, L.L.C.	GSF, L.L.C.	November 2019	\$ 8,340,272.66	\$ 8,342,585.01	2,312
Chesapeake Operating, L.L.C.	GSF, L.L.C.	December 2019	\$ 8,342,585.01	\$ 8,340,834.76	(1,750)
Chesapeake Operating, L.L.C.	GSF, L.L.C.	January 2020	\$ 8,340,834.76	\$ 8,358,509.24	17,674
Chesapeake Operating, L.L.C.	GSF, L.L.C.	February 2020	\$ 8,358,509.24	\$ 8,357,157.53	(1,352)
Chesapeake Operating, L.L.C.	GSF, L.L.C.	March 2020	\$ 8,357,157.53	\$ 8,353,337.34	(3,820)
Chesapeake Operating, L.L.C.	GSF, L.L.C.	April 2020	\$ 8,353,337.34	\$ 8,351,288.02	(2,049)
Chesapeake Operating, L.L.C.	GSF, L.L.C.	May 2020	\$ 8,351,288.02	\$ 8,382,402.38	31,114
Chesapeake Operating, L.L.C.	GSF, L.L.C.	June 2020	\$ 8,382,402.38	\$ 8,382,660.13	258
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	July 2019	\$ 397,913,683.07	\$ 397,913,683.07	-
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	August 2019	\$ 397,913,683.07	\$ 397,518,344.87	(395,338)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	September 2019	\$ 397,518,344.87	\$ 396,800,966.47	(717,378)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	October 2019	\$ 396,800,966.47	\$ 396,527,251.67	(273,715)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	November 2019	\$ 396,527,251.67	\$ 396,240,837.18	(286,414)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	December 2019	\$ 396,240,837.18	\$ 395,936,939.35	(303,898)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	January 2020	\$ 395,936,939.35	\$ 395,621,350.32	(315,589)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	February 2020	\$ 395,621,350.32	\$ 395,304,380.46	(316,970)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	March 2020	\$ 395,304,380.46	\$ 395,009,152.75	(295,228)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	April 2020	\$ 395,009,152.75	\$ 394,830,588.27	(178,564)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	May 2020	\$ 394,830,588.27	\$ 394,480,173.05	(350,415)
Chesapeake Operating, L.L.C.	MC Louisiana Minerals, L.L.C.	June 2020	\$ 394,480,173.05	\$ 394,350,247.32	(129,926)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	July 2019	\$ 232,190,740.18	\$ 232,190,740.18	-
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	August 2019	\$ 232,190,740.18	\$ 232,060,524.91	(130,215)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	September 2019	\$ 232,060,524.91	\$ 231,913,359.18	(147,166)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	October 2019	\$ 231,913,359.18	\$ 231,779,192.20	(134,167)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	November 2019	\$ 231,779,192.20	\$ 231,804,031.74	24,840
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	December 2019	\$ 231,804,031.74	\$ 231,741,300.16	(62,732)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	January 2020	\$ 231,741,300.16	\$ 231,671,473.70	(69,826)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	February 2020	\$ 231,671,473.70	\$ 231,596,318.84	(75,155)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	March 2020	\$ 231,596,318.84	\$ 231,531,513.06	(64,806)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	April 2020	\$ 231,531,513.06	\$ 231,476,721.83	(54,791)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	May 2020	\$ 231,476,721.83	\$ 231,430,273.01	(46,449)
Chesapeake Operating, L.L.C.	MC Mineral Company, L.L.C.	June 2020	\$ 231,430,273.01	\$ 231,390,979.51	(39,294)
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	July 2019	\$ 1,040,704.19	\$ 1,040,704.19	-
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	August 2019	\$ 1,040,704.19	\$ 1,047,531.00	6,827
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	September 2019	\$ 1,047,531.00	\$ 1,057,591.13	10,060
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	October 2019	\$ 1,057,591.13	\$ 1,064,795.97	7,205
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	November 2019	\$ 1,064,795.97	\$ 1,069,137.18	4,341
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	December 2019	\$ 1,069,137.18	\$ 1,066,566.98	(2,570)
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	January 2020	\$ 1,066,566.98	\$ 1,074,314.90	7,748
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	February 2020	\$ 1,074,314.90	\$ 1,074,314.90	-
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	March 2020	\$ 1,074,314.90	\$ 1,074,395.46	81
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	April 2020	\$ 1,074,395.46	\$ 1,079,783.86	5,388
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	May 2020	\$ 1,079,783.86	\$ 1,086,266.88	6,483
Chesapeake Operating, L.L.C.	Mid-Atlantic Gas Services, L.L.C.	June 2020	\$ 1,086,266.88	\$ 1,091,166.90	4,900
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	July 2019	\$ (40,686,749.81)	\$ (40,686,749.81)	-
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	August 2019	\$ (40,686,749.81)	\$ (40,685,517.88)	1,232
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	September 2019	\$ (40,685,517.88)	\$ (40,685,517.88)	-
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	October 2019	\$ (40,685,517.88)	\$ (40,685,517.88)	-
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	November 2019	\$ (40,685,517.88)	\$ (40,685,358.67)	159
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	December 2019	\$ (40,685,358.67)	\$ (40,685,358.67)	-
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	January 2020	\$ (40,685,358.67)	\$ (40,687,729.05)	(2,370)
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	February 2020	\$ (40,687,729.05)	\$ (40,687,729.05)	-

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	March 2020	\$ (40,687,729.05)	\$ (40,687,729.05)	-
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	April 2020	\$ (40,687,729.05)	\$ (40,687,729.05)	-
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	May 2020	\$ (40,687,729.05)	\$ (40,687,729.05)	-
Chesapeake Operating, L.L.C.	Midcon Compression, L.L.C.	June 2020	\$ (40,687,729.05)	\$ (40,687,729.05)	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	July 2019	\$ 260,068,664.67	\$ 260,068,664.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	August 2019	\$ 260,068,664.67	\$ 260,068,664.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	September 2019	\$ 260,068,664.67	\$ 260,068,664.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	October 2019	\$ 260,068,664.67	\$ 260,068,664.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	November 2019	\$ 260,068,664.67	\$ 260,068,784.67	120
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	December 2019	\$ 260,068,784.67	\$ 260,068,784.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	January 2020	\$ 260,068,784.67	\$ 260,068,784.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	February 2020	\$ 260,068,784.67	\$ 260,068,784.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	March 2020	\$ 260,068,784.67	\$ 260,068,784.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	April 2020	\$ 260,068,784.67	\$ 260,068,784.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	May 2020	\$ 260,068,784.67	\$ 260,068,784.67	-
Chesapeake Operating, L.L.C.	Northern Michigan Exploration Company, L.L.C.	June 2020	\$ 260,068,784.67	\$ 260,068,784.67	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	July 2019	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	August 2019	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	September 2019	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	October 2019	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	November 2019	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	December 2019	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	January 2020	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	February 2020	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	March 2020	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	April 2020	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	May 2020	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Peake Fuel Solutions, L.L.C.	June 2020	\$ 5,114,938.11	\$ 5,114,938.11	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	July 2019	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	August 2019	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	September 2019	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	October 2019	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	November 2019	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	December 2019	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	January 2020	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	February 2020	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	March 2020	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	April 2020	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	May 2020	\$ 660,294.37	\$ 660,294.37	-
Chesapeake Operating, L.L.C.	Sparks Drive SWD, Inc.	June 2020	\$ 660,294.37	\$ 660,294.37	-

Case Number: 20-33249

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor Name: Chesapeake Operating, L.L.C.

Debtor	Trading Partner	Month	Beginning Balance	Ending Balance	Net Monthly Activity Receivable / (Payable)
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	July 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	August 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	September 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	October 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	November 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	December 2019	\$ -	\$ (63,801,091.55)	(63,801,092)
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	January 2020	\$ (63,801,091.55)	\$ (70,600,859.18)	(6,799,768)
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	February 2020	\$ (70,600,859.18)	\$ (73,875,443.77)	(3,274,585)
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	March 2020	\$ (73,875,443.77)	\$ (49,036,572.14)	24,838,872
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	April 2020	\$ (49,036,572.14)	\$ (38,594,299.80)	10,442,272
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	May 2020	\$ (38,594,299.80)	\$ (19,828,691.12)	18,765,609
Chesapeake Operating, L.L.C.	WHR Eagle Ford, LLC	June 2020	\$ (19,828,691.12)	\$ (23,772,908.46)	(3,944,217)
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	July 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	August 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	September 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	October 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	November 2019	\$ -	\$ -	-
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	December 2019	\$ -	\$ 28,500,126.71	28,500,127
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	January 2020	\$ 28,500,126.71	\$ 29,360,316.90	860,190
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	February 2020	\$ 29,360,316.90	\$ 28,965,426.52	(394,890)
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	March 2020	\$ 28,965,426.52	\$ 24,844,001.73	(4,121,425)
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	April 2020	\$ 24,844,001.73	\$ 30,286,421.25	5,442,420
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	May 2020	\$ 30,286,421.25	\$ 30,289,489.37	3,068
Chesapeake Operating, L.L.C.	Wildhorse Resources Management Company, LLC	June 2020	\$ 30,289,489.37	\$ 30,288,783.86	(706)
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	July 2019	\$ 103,559,515.94	\$ 103,559,515.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	August 2019	\$ 103,559,515.94	\$ 103,559,821.94	306
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	September 2019	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	October 2019	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	November 2019	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	December 2019	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	January 2020	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	February 2020	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	March 2020	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	April 2020	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	May 2020	\$ 103,559,821.94	\$ 103,559,821.94	-
Chesapeake Operating, L.L.C.	Winter Moon Energy Corporation	June 2020	\$ 103,559,821.94	\$ 103,559,821.94	-

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
A&B CAMPBELL FAMILY LLC, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE APPALACHIA, L.L.C., CHESAPEAKE ENERGY MARKETING, INC., ET AL.	3:15-cv-00340-MEM	Royalty Dispute	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT, PENNSYLVANIA 228 WALNUT STREET HARRISBURG, PA 17101	Pending
A.J. JAMES, ET AL. v. BEREXCO LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.	CJ-2018-5143	Seismic Damages	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Concluded
A.J. JOE NAVRATH, ET AL. v. BEREXCO LLC, ET AL.	CJ-18-140	Seismic Damages	DISTRICT COURT OF LINCOLN COUNTY, OKLAHOMA P O BOX 307 CHANDLER, OK 74834	Pending
AARON MALDONADO v. CHESAPEAKE OPERATING, LLC, ADVANCED HYDROSTATIC, LLC, ET AL.	18-03-1411-ZCV	Operations Related (PI)	DISTRICT COURT OF ZAVALA COUNTY, TEXAS - 365TH JUDICIAL DISTRICT 200 E. UVALDE, SUITE 13 CRYSTAL CITY, TX78839	Concluded
AARON MATTHEW CALDWELL, ET AL. v. BEREXCO LLC, ET AL.	CJ-2018-499	Seismic Damages	DISTRICT COURT OF PAYNE COUNTY, OKLAHOMA 606 S HUSBAND ST, STE 206 STILLWATER, OK74074	Pending
ABBAS MOVLAI, ET AL. v. CHESAPEAKE OPERATING, LLC, ET AL.	CJ-2019-262	Seismic Damages	DISTRICT COURT OF LOGAN COUNTY, OKLAHOMA 201 COURTHOUSE 301 E HARRISON ST GUTHRIE, OK 73044	Pending
ADAM BURT, ET AL. v. BEREXCO LLC, ET AL.	CJ-2018-1363	Seismic Damages	DISTRICT COURT OF CLEVELAND COUNTY, OKLAHOMA 200 S PETERS AVE NORMAN, OK 73069	Concluded
ADDAX MINERALS FUND, LP, ET AL. v. CHESAPEAKE OPERATING L.L.C., ET AL.	DC-16-07867	Royalty Dispute	DISTRICT COURT OF DALLAS COUNTY, 95TH JUDICIAL DISTRICT, TEXAS GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET, 6TH FLOOR NEW TOWER DALLAS, TX 75202	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
ADRIAN L. ANDERSON, ET AL., v. BEREXCO LLC, ET AL.	CJ-2018-5142	Seismic Damages	DISTRICT COURT OF TULSA COUNTY, OKLAHOMA 500 S DENVER AVE TULSA, OK 74103	Concluded
ALAN WHITEHEAD, ET AL. v. JOHN F. GROTHUS, CHESAPEAKE OPERATING, INC., ET AL.	CJ-2015-61	Quiet Title/Recognition of Interest	DISTRICT COURT OF STEPHENS COUNTY, OKLAHOMA 101 S 11TH ST DUNCAN, OK 73533	Pending
ALBERTA MARTIN MASON, ET AL. v. CHESAPEAKE EXPLORATION, L.L.C., ET AL.	2016CI22093	Royalty Dispute	DISTRICT COURT OF MCMULLEN COUNTY, 156TH JUDICIAL DISTRICT, TEXAS 501 RIVER ST. P.O. BOX 235 TILDEN, TX 78072	Concluded
ALLEN JOHNSON, ET AL. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	5:16-CV-01543	Unleased Mineral Owner	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA 71101	Pending
AMMONITE OIL & GAS CORPORATION v. RAILROAD COMMISSION OF TEXAS	17-12-13309-DCVAJA	State Regulatory Agency	DISTRICT COURT OF DIMMIT COUNTY, 365TH JUDICIAL DISTRICT, TEXAS 103 N FIFTH STREET CARRIZO SPRINGS, TX 78834	On appeal
ARRIE JOHNSON, INDIVIDUALLY AND AS SURVING WIDOW OF ANTORIAN JOHNSON, DEARRUS JOHNSON, INDIVIDUALLY AND AS SURVIVING CHILD OF ANTORIAN JOHNSON AND DELARIUS BEENE, INDIVIDUALLY AND AS SURVING CHILD OF ANTORIAN JOHNSON v. CHESAPEAKE OPERATING, L.L.C.,	19-cv-01345	Wrongful Death	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA 71101	Pending
ATTALA LAND & MINERALS, LLC v. LOUISIANA ENERGY CONSULTANTS, LLC, CHESAPEAKE LOUISIANA, L.P. AND CHESAPEAKE OPERATING, L.L.C.	76029	Risk Fee	42ND DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Concluded
Barnett VPP Tax Issue; Severance Tax covering the 2013-2019 period		Severance	TEXAS RAILROAD COMMISSION 1701 N. CONGRESS AUSTIN, TX 78701	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
BERDOLL INVESTMENTS, LP v CHESAPEAKE EXPLORATION, L.L.C. AND CHESAPEAKE OPERATING, L.L.C.	20-02-13805-DCVAJA	Royalty Dispute	DISTRICT COURT OF DIMMIT COUNTY, 365TH JUDICIAL DISTRICT, TEXAS 103 N FIFTH STREET CARRIZO SPRINGS, TX 78834	Pending
BILL G. NICHOLS, ON BEHALF OF HIMSELF AND ALL OTHERS SIMILARLY SITUATED v. CHESAPEAKE OPERATING, L.L.C. and CHESAPEAKE EXPLORATION, L.L.C., Case No. CIV-16-1073-HE	CIV-16-1073-HE	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Concluded
BLACK STONE MINERALS COMPANY, L.P. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	DC-C201600447	Royalty Dispute	DISTRICT COURT OF JOHNSON COUNTY, 249TH JUDICIAL DISTRICT, TEXAS 204 S BUFFALO AVE., #206 P.O. BOX 495 CLEBURNE, TX 76033	Concluded
BOUNTY MINERALS, LLC v. CHESAPEAKE OPERATING, L.L.C.	CVH-2017-0092	Improper Pooling	COURT OF COMMON PLEAS, HARRISON COUNTY, OHIO 100 W MARKET ST, DEPT 202 CADIZ, OH 43907	Concluded
BRENT LEE HAJEK, ET AL. v. BECK RESOURCES, INC., ET AL.; Case No. CV-2019-80	CV-2019-80	Producing in Paying Quantities	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Concluded
BRIAN BURFORD AND SARAH BURFORD V. CHESAPEAKE OPERATING LLC, et al.	80480	Negligence (non-PI, non-Env, non-Property)	42ND DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Concluded
BROWN & BORELLI, INC. V. CHESAPEAKE OPERATING, L.L.C., CHAPARRAL ENERGY, L.L.C., ET AL.	CJ-2018-73	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
BROWN & BORELLI, INC. V. OKLAHOMA ENERGY ACQUISITIONS, LP AND CHESAPEAKE OPERATING, L.L.C.	CJ-2018-50	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
BRUCE BREITWEISER, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, INC., ET AL.	DC-15-06516	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending
BUGG DESOTO, L.L.C. v CHESAPEAKE OPERATING, L.L.C.	5:19-cv-01049	Unleased Mineral Owner	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA 71101	Pending
CAROL STEELE, ET AL. v. BEREXCO, LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.	CJ-2018-5144	Seismic Damages	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Concluded
CASPIANA INTEREST, L.L.C., ET AL. v. CHESAPEAKE LOUISIANA, L.P., et al.	615315-A	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET, SUITE 1167 SHREVEPORT, LA 71101	Pending
CEOG, LLC v. CHESAPEAKE OPERATING, L.L.C.	CJ-2014-112	Failure to Pay	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending
CHEAPEAKE OPERATING, L.L.C. v. C.C. FORBES, LLC	CJ-2020-1747	Breach of Contract (other than lease)	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending
CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE LAND DEVELOPMENT COMPANY L.L.C., CHESAPEAKE OPERATING, L.L.C. v. SMITH & PICKEL CONSTRUCTION, INC., R. ELLIOTT & ASSOCIATES, INC., AND JOHN DOES 1-30	CJ-2017-1344	Breach of Contract (other than lease)	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
CHESAPEAKE EXPLORATION, L.L.C. v. DORCHESTER RESOURCES, L.P.	CJ-2019-4601	Accounts Receivable (JIBs/AR)	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending
CHESAPEAKE EXPLORATION, L.L.C., ET AL., v. CTF, LTD., ET AL	5:18-cv-02923	Royalty Dispute	COURT OF COMMON PLEAS, CARROLL COUNTY, OHIO 119 S. LISBON STREET CARROLLTON, OH 44615	Pending
CHESAPEAKE LOUISIANA, L.P., ET AL., V. ALAN GRAHAM, EMMA JEAN BROWN DOUGLAS, ET AL.	79651	Injunctive Relief	DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Pending
CHESAPEAKE OPERATING, INC. AND CHESAPEAKE LOUISIANA, L.P. v. BHP BILLITON PETROLEUM PROPERTIES, LP, ET AL.	75656	Interpleader/Concursus	42ND JUDICIAL DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Pending
CHESAPEAKE OPERATING, INC. AND CHESAPEAKE LOUISIANA, L.P. v. THE STATE MINERAL AND ENERGY BOARD OF LOUISIANA, ET AL.	35483	Interpleader/Concursus	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Pending
CHESAPEAKE OPERATING, INC. AND CHESAPEAKE LOUISIANA, L.P. v. THE STATE MINERAL AND ENERGY BOARD OF LOUISIANA, ET AL.	35514	Interpleader/Concursus	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Pending
CHESAPEAKE OPERATING, INC. AND CHESAPEAKE LOUISIANA, L.P. v. THE STATE MINERAL AND ENERGY BOARD OF LOUISIANA, ET AL.	138840	Interpleader/Concursus	26TH JUDICIAL DISTRICT COURT OF BOSSIER PARISH, LOUISIANA 204 BURT BLVD., 3RD FLOOR P.O. BOX 430 BENTON, LA 71006	Pending
CHESAPEAKE OPERATING, INC. v. CHRIS ROBINETTE, TAX ADMINISTRATOR	74989	Use Tax	42ND DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
CHESAPEAKE OPERATING, INC. v. CHRIS W. ROBINETTE	L00137	Use Tax	BOARD OF TAX APPEALS, LOUISIANA 627 N. 4TH STREET BATON ROUGE, LA 70802	Concluded
CHESAPEAKE OPERATING, INC. v. ELAINE MOORE	L00129	Use Tax	BOARD OF TAX APPEALS, LOUISIANA 627 N. 4TH STREET BATON ROUGE, LA 70802	Concluded
CHESAPEAKE OPERATING, INC. v. JOHN E. BALLANCE, SHERIFF AND EX-OFFICIO TAX COLLECTOR, ET AL.	43-129	Use Tax	2ND JUDICIAL DISTRICT COURT OF BIENVILLE PARISH, LOUISIANA 100 COURTHOUSE DRIVE, #1100 ARCADIA, LA 71001	Concluded
CHESAPEAKE OPERATING, INC. v. KEN KIRSPEL, TAX ADMINISTRATOR	14-4166	Use Tax	DISTRICT COURT OF BOSSIER PARISH, 26TH JUDICIAL DISTRICT, LOUISIANA 204 BURT BOULEVARD BENTON, LA 71006	Concluded
CHESAPEAKE OPERATING, INC. v. LINDY M. STRAHAN, IN HER CAPACITY AS ADMINISTRATOR OF THE SABINE PARISH SALES TAX DIVISION	L00132	Use Tax	BOARD OF TAX APPEALS, LOUISIANA 627 N. 4TH STREET BATON ROUGE, LA 70802	Concluded
CHESAPEAKE OPERATING, INC. v. NATCHITOCHES TAX COMMISSION	86946	Use Tax	10TH JUDICIAL DISTRICT COURT OF NATCHITOCHES PARISH, LOUISIANA 200 CHURCH STREET, #104 NATCHITOCHES, LA 71457	Concluded
CHESAPEAKE OPERATING, INC., CHESAPEAKE ENERGY CORPORATION AND MIDCON COMPRESSION, L.L.C. v. LIPSCOMB COUNTY APPRAISAL DISTRICT	11-09-4319	Ad Valorem	31ST DISTRICT COURT OF LIPSCOMB COUNTY, TEXAS P O BOX 70 LIPSCOMB, TX 79056	Concluded
CHESAPEAKE OPERATING, INC., CHESAPEAKE LOUISIANA, L.P. AND PXP LOUISIANA L.L.C. v. THE STATE MINERAL AND ENERGY BOARD OF LOUISIANA, ET AL.	569047-A	Interpleader/Concursus	1ST JUDICIAL DISTRICT COURT OF CADDO PARISH, LOUISIANA 501 TEXAS STREET ROOM 103 SHREVEPORT, LA 71101	Pending
CHESAPEAKE OPERATING, L.L.C. v CERES RESOURCE PARTNERS, LP.	236-314943-20	Accounts Receivable (JIBs/AR)	DISTRICT COURT OF TARRANT COUNTY, TX 100 N. CALHOUN STREET FORT WORTH, TX 76102	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
CHESAPEAKE OPERATING, L.L.C. v. AMERICAN ENERGY-NONOP, L.L.C.	CJ-2015-4874	Breach of Contract (other than lease)	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	On appeal
CHESAPEAKE OPERATING, L.L.C. v. COLUMBINE II LIMITED PARTNERSHIP, ET AL.	77873	Interpleader/Concursus	42ND JUDICIAL DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Pending
CHESAPEAKE OPERATING, L.L.C. v. COMMONWEALTH OF PENNSYLVANIA, Case No. F.R. 2020	F.R. 2020	Use Tax	COMMONWEALTH COURT OF PENNSYLVANIA 601 COMMONWEALTH AVENUE SUITE 1500 HARRISBURG, PA 17120	Pending
CHESAPEAKE OPERATING, L.L.C. v. DARRYL TERRELL, ET AL.	CJ-18-94	Surface Damages	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Concluded
CHESAPEAKE OPERATING, L.L.C. v. PLATINUM EXPRESS, LLC, ET AL., Case No. CJ-2016-37	CJ-2016-37	Breach of Contract (other than lease)	DISTRICT COURT OF WASHITA COUNTY, OKLAHOMA 111 MAIN STREET P O BOX 397 CORDELL, OK 73632	Pending
CHESAPEAKE OPERATING, L.L.C., et al. v. SKYBLUE ENTERPRISES, INC. D/B/A D&D OILFIELD SERVICE	19-CV-43-J	Loss of Well Control	UNITED STATES DISTRICT COURT, DISTRICT OF WYOMING 2120 CAPITAL AVENUE ROOM 2131 CHEYENNE, WY 82001	Pending
CHESAPEAKE OPERATING, L.L.C., ET AL. v. THE STATE MINERAL AND ENERGY BOARD OF LOUISIANA	36641	Interpleader/Concursus	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Pending
CHRISTOPHER DONALD JAMISON v. ALLSTATE INDEMNITY COMPANY, SCOTT TEEKELL, PATRICIA TEEKELL, AND CHESAPEAKE OPERATING, INC.	557,457-C	Auto Accident (PI)	1ST JUDICIAL DISTRICT COURT OF CADDO PARISH, LOUISIANA 501 TEXAS STREET ROOM 103 SHREVEPORT, LA 71101	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
CITY OF BURLESON, TEXAS v. CHESAPEAKE EXPLORATION, L.L.C., ET AL.	DC-C201600300	Royalty Dispute	DISTRICT COURT OF JOHNSON COUNTY, TEXAS, 413TH JUDICIAL DISTRICT P.O. BOX 495 CLEBURNE, TX 76033	Pending
COLLC HSER compliance audit of certain facilities in South Texas pursuant to Section 10(g) of the Texas Audit Act.		Environmental/Health/Safety	OFFICE OF COMPLIANCE AND ENFORCEMENT, MC 172, TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PO BOX 13087 AUSTIN, TX 78711	Pending
COLLC HSER compliance audits of facilities in Brazos Valley pursuant to Section 10(g) of the Texas Audit Act		Environmental/Health/Safety	OFFICE OF COMPLIANCE AND ENFORCEMENT, MC 172, TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PO BOX 13087 AUSTIN, TX 78711	Pending
COMMONWEALTH OF PENNSYLVANIA v. CHESAPEAKE ENERGY CORPORATION, ET AL.	2015IR0069	Royalty Dispute	COURT OF COMMON PLEAS, BRADFORD COUNTY, PENNSYLVANIA 301 MAIN ST TOWANDA, PA 18848	On appeal
CONGLOMERATE GAS II L.P. v. CHESAPEAKE OPERATING, INC., CHESAPEAKE EXPLORATION, L.L.C., CHESAPEAKE LOUISIANA, L.P., ET AL.	096-269136-13	Breach of Contract (other than lease)	DISTRICT COURT OF TARRANT COUNTY, 96TH JUDICIAL DISTRICT, TEXAS 100 N. CALHOUN STREET FORT WORTH, TX 76196	Concluded
CORDELL NATIONAL DEVELOPMENT, L.L.C., et al. v. CHESAPEAKE OPERATING, L.L.C.	CJ-2020-5	Royalty Dispute	DISTRICT COURT OF WASHITA COUNTY, OKLAHOMA 111 MAIN STREET P O BOX 397 CORDELL, OK 73632	Pending
COREY THOMPSON V. CHESAPEAKE OPERATING, LLC, ET AL.; Case No. CJ-19-36	CJ-19-36	Operations Related (PI)	DISTRICT COURT OF BLAINE COUNTY, OKLAHOMA 212 N WEIGEL ST. WATONGA, OK 73722	Pending
CTF LTD., ET AL. v. CHESAPEAKE EXPLORATION, L.L.C., ET AL.	CJ-2018-00026	Royalty Dispute	DISTRICT COURT OF BEAVER COUNTY, OKLAHOMA PO BOX 237 BEAVER, OK 73932	Pending
CYNTHIA TAGLAVORE, ET AL. v. CHESAPEAKE OPERATING, LLC	5:19-CV-00203	Operations Related (PI)	USDC WD LA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA 71101	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD, ET AL. v. CHESAPEAKE EXPLORATION, L.L.C., ET AL.	236-286059-16	Breach of Contract (other than lease)	DISTRICT COURT OF TARRANT COUNTY, 236TH JUDICIAL DISTRICT, TEXAS 100 N. CALHOUN STREET FORT WORTH, TX 76102	On appeal
Dan Zacharias, et al. v. Chesapeake Energy Corporation, et al.	DC-C201900585	Royalty Dispute	DISTRICT COURT OF TARRANT COUNTY, 96TH JUDICIAL DISTRICT, TEXAS 100 N. CALHOUN STREET FORT WORTH, TX 76196	Pending
DANNY SUSTAIRE, JENNIFER SUSTAIRE, AND RUBY SUSTAIRE v. OOGC AMERICA, LLC, CHESAPEAKE ENERGY CORPORATION, ET AL.	19-02-000027-CVL	Royalty Dispute	DISTRICT COURT OF LA SALLE COUNTY, 81ST JUDICIAL DISTRICT, TEXAS COURTHOUSE SQUARE NORTH MAIN STREET COTULLA, TX 78014	Pending
DAVID BONAR, ET AL. V. BEREXCO LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.	CJ--2018-5145	Seismic Damages	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending
David M. and Amy L. DeCristo v. Chesapeake Appalachia, L.L.C., Enerplus Resources (USA) Corporation, Chesapeake Operating, L.L.C. and Jamestown Resources, LLC; Demand for Private Arbitration; Lease Nos. 1-384639-000 and 1-282784-000		Failure to Develop	AMERICAN ARBITRATION ASSOCIATION 230 SOUTH BROAD STREET, 12TH FLOOR PHILADELPHIA, PA 19102	Pending
DEAN F. ARNOLD, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, L.L.C, ET AL.	5:15-cv-01327-D	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending
DEAN F. ARNOLD, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, L.L.C, ET AL.	2015-57060	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, TEXAS - 334TH JUDICIAL DISTRICT 201 CAROLINE HOUSTON, TX 77002	Pending
DEAN F. ARNOLD, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, L.L.C, ET AL.	DC-15-06511	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, TEXAS - 334TH JUDICIAL DISTRICT 201 CAROLINE HOUSTON, TX 77002	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
DENNIS BRITTAIN, ET AL. v. SANDRIDGE EXPLORATION & PRODUCTION, LLC, CHESAPEAKE OPERATING, INC., ET AL.	CJ-2017-00021	Seismic Damages	DISTRICT COURT OF GRANT COUNTY, OKLAHOMA 112 E GUTHRIE ST MEDFORD, OK 73759	Concluded
DENNIS R. TAYLOR, ET AL. v. CHESAPEAKE OPERATING, L.L.C.	CJ-2017-16	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending
DONNA VALERIE HAYES AND DAVID R. VANN v. CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY CORPORATION, HEIRS OF JOANNA BOSTON, DECEASED, ET AL.	CV-2018-13	Quiet Title/Recognition of Interest	DISTRICT COURT OF DEWEY COUNTY, OKLAHOMA BROADWAY & RUBLE P O BOX 278 TALOGA, OK 73667	Concluded
DOROTHY DOOLEY, ET AL., v. BEREXCO LLC, ET AL.	CJ-2018-5141	Seismic Damages	DISTRICT COURT OF TULSA COUNTY, OKLAHOMA 500 S DENVER AVE TULSA, OK 74103	Concluded
E J Jan, LLC, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, INC., ET AL.	DC-15-06535	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, TEXAS - 334TH JUDICIAL DISTRICT 201 CAROLINE HOUSTON, TX 77002	Pending
EDDIE ERVIN GODREY, ET AL. v. CHESAPEAKE OPERATING, L.L.C., D/B/A CHESAPEAKE OPERATING, INC.	48-000000-15	Royalty Dispute	DISTRICT COURT OF TARRANT COUNTY, 96TH JUDICIAL DISTRICT, TEXAS 100 N. CALHOUN STREET FORT WORTH, TX 76196	Concluded
EDITH MARIE HAINES, V. CHESAPEAKE OPERATING, L.L.C., ARTURO RIVERA, ET AL.	18-013-13397-DCVAJA	Operations Related (PI)	DISTRICT COURT OF DIMMIT COUNTY, 365TH JUDICIAL DISTRICT, TEXAS 103 N FIFTH STREET CARRIZO SPRINGS, TX 78834	Pending
ELOY A. FIRA V. CHESAPEAKE OPERATING, L.L.C.	19-cv-00040	Operations Related (PI)	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF TEXAS - SAN ANTONIO DIVISION HIPOLITO F GARCIA FEDERAL BUILDING AND UNITED STATES COURTHOUSE 615 EAST HOUSTON STREET, RM 597 SAN ANTONIO, TX 78205	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Eric N. Edwards v. Chesapeake Operating, Inc., et al.	CJ-2019-9	Surface Damages	DISTRICT COURT OF MAJOR COUNTY, OKLAHOMA 500 E BROADWAY ST. FAIRVIEW, OK 73737	Concluded
ERIKA BEDDINGFIELD, INDIVIDUALLY AND AS NEXT FRIEND OF M.B., a Minor, AND AS REPRESENTATIVE OF THE ESTATE OF WINDELL BEDDINGFIELD, deceased v OMAR BALBOA, KEVIN LEE MIRELEZ, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY CORPORATION, SDS PETROLEUM C	DC-20-24	Wrongful Death	DISTRICT COURT OF DALLAS COUNTY, TEXAS - 192ND JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET BOX 640 DALLAS, TX 75202	Pending
FITZSIMMONS PARTNERS LIMITED PARTNERSHIP, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, INC., ET AL.	DC-15-05877	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, TEXAS - 334TH JUDICIAL DISTRICT 201 CAROLINE HOUSTON, TX 77002	Pending
FS WEHLU, LLC v. CHESAPEAKE EXPLORATION, L.L.C., et al.	CJ-2019-4292	Breach of Contract (other than lease)	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Concluded
FUKSA INVESTMENTS, INC. v. CHESAPEAKE OPERATING, LLC	CJ-2019-39	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
GARANAK, L.P. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	017-288150-16	Royalty Dispute	DISTRICT COURT OF TARRANT COUNTY, 17TH JUDICIAL DISTRICT, TEXAS TOM VANDERGRIF CIVIL COURTS BUILDING 3RD FLOOR 100 NORTH CALHOUN STREET FORT WORTH, TX 76196	Pending
GARY L. SEYMOUR, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, L.L.C, ET AL.	5:15-cv-01242-D	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
GEORGE L. ORAVETZ, ET AL. v. BEREXCO LLC, CHESAPEAKE OPERATING L.L.C., ET AL.	CJ-2018-5142	Seismic Damages	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Concluded
GRAYSON, L.L.C. (OF LOUISIANA) v. CHESAPEAKE OPERATING, L.L.C. AND GSF, L.L.C.	01-18-0000-9138	Royalty Dispute	AMERICAN ARBITRATION ASSOCIATION (HOUSTON) 9 GREENWAY PLAZA, SUITE 1275 HOUSTON, TX 77046	Concluded
GREG AND JANICE DEPEW, ET AL. V CHESAPEAKE OPERATING LLC, ET AL.	CJ-2019-4520	Seismic Damages	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending
GREGG SCHAMBURG v. CHESAPEAKE OPERATING LLC, Case No. CIV-2020-485-PRW	CIV-2020-485-PRW	Discrimination	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending
HANING FARMS, LLC V. OOGC AMERICA, LLC , CHESAPEAKE ENERGY CORPORATION, ET AL	18-12-12568-DCV	Royalty Dispute	DISTRICT COURT OF DIMMIT COUNTY, 293RD JUDICIAL DISTRICT, TEXAS 103 N. 5TH STREET CARRIZO SPRINGS, TX 78834	Pending
HAROLD D. BROWN, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, L.L.C., ET AL.	DC-15-06514	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, TEXAS - 334TH JUDICIAL DISTRICT 201 CAROLINE HOUSTON, TX 77002	Pending
HAROLD D. BROWN, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, L.L.C., ET AL.	DC-15-06523	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, TEXAS - 334TH JUDICIAL DISTRICT 201 CAROLINE HOUSTON, TX 77002	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
HGB PROPERTIES, LLC v. CHESAPEAKE OPERATING, LLC; Case No. CJ-20-1477	CJ-20-1477	Royalty Dispute	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending
HOPE CHRISTIAN FELLOWSHIP, ET AL. v. CHESAPEAKE ENERGY CORPORATION AND CHESAPEAKE OPERATING, L.L.C.	4:15-cv-02275-BYP	Royalty Dispute	UNITED STATES DISTRICT COURT, NORTHERN DISTRICT, OHIO, EASTERN DIVISION 2 SOUTH MAIN STREET AKRON, OH 44308	Pending
HUGO ELWOOD ERNST, ET AL. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	2016-79983	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, 190TH JUDICIAL DISTRICT, TEXAS 201 CAROLINE ST., 12TH FLOOR HOUSTON, TX 77002	Concluded
IN RE CHESAPEAKE BARNETT ROYALTY LITIGATION, Judicial Panel on Multidistrict Litigation	No. 15-0113	Royalty Dispute	DISTRICT COURT OF TARRANT COUNTY, 48TH JUDICIAL DISTRICT, TEXAS 100 N CALHOUN ST. FORT WORTH, TX 76196	Pending
J&S OF ENID, INC. V. CHESAPEAKE OPERATING, L.L.C.	CJ-18-10	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
J&S OF ENID, INC. V. CHESAPEAKE OPERATING, L.L.C.	CJ-15-111	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
J. BRENT EASDON, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, INC., CHESAPEAKE OPERATING, L.L.C., ET AL., Case No. DC-C201400583	DC-C201400583	Royalty Dispute	DISTRICT COURT OF JOHNSON COUNTY, 249TH JUDICIAL DISTRICT, TEXAS 204 S BUFFALO AVENUE CLEBURNE, TX 76033	Concluded
J. FLEET OIL & GAS PRODUCTION COMPANY, L.L.C. v. CHESAPEAKE LOUISIANA, L.P. CHESAPEAKE OPERATING, INC., CHESAPEAKE ENERGY CORPORATION, ET AL.	5:15-cv-02461	Overriding Royalty	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA 71101	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
J.B. BICE PROPERTIES, LLC v. CHESAPEAKE OPERATING, L.L.C.; Cause No. 81363	81363	Royalty Dispute	42ND DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Pending
JAMES BUTLER, ET AL. v. BEREXCO, LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.	CJ-2017-469	Seismic Damages	DISTRICT COURT OF PAYNE COUNTY, OKLAHOMA 606 S HUSBAND ST, STE 206 STILLWATER, OK 74074	Pending
JARROD COOPER, ET AL. v. BEREXCO LLC, ET AL.	CJ-2018-500	Seismic Damages	DISTRICT COURT OF PAYNE COUNTY, OKLAHOMA 606 S HUSBAND ST, STE 206 STILLWATER, OK 74074	Pending
JERRY VENABLE REVOCABLE FAMILY TRUST, ON BEHALF OF ITSELF AND ALL OTHERS SIMILARLY SITUATED v. CHESAPEAKE OPERATING L.L.C., Case No. CIV-16-782	CIV-16-782	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Concluded
JOE ERIC CABRERA v. A&L HOT OIL SERVICES, INC., SDS PETROLEUM CONSULTANTS, LLC., CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY CORPORATION, EAGLE PCO, LLC, Cause No. DC-20-06894	DC-20-06894	Operations Related (PI)	DISTRICT COURT OF DALLAS COUNTY, TEXAS - 192ND JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET BOX 640 DALLAS, TX 75202	Pending
JOHN BOYER, ET AL. v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY MARKETING, INC., ET AL.	DC-15-06520	Royalty Dispute	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Pending
JOHN M. AND ROSE MARIE SLOTTA v. WARD PAXTON, JR., ET AL. v. GOTHIC PRODUCTION CORPORATION, ET AL. v. JAMES FRANKLIN RENEGAR, JR., ET AL.	CJ-2000-175	Quiet Title/Recognition of Interest	DISTRICT COURT OF PUSHMATAHA COUNTY, OKLAHOMA 203 SW 3RD STREET ANTLERS, OK 74523	Pending
John Smith, Barbara Smith, R.J. Smith, Linda Beran, Debbie Colley & JAMO ENTERPRISE, LLC vs. Anadarko E&P Onshore, LLC & Chesapeake Operating, L.L.C.	28690	Failure to Develop	DISTRICT COURT OF BURLESON COUNTY, TEXAS, 21ST JUDICIAL DISTRICT 205 E. FOX, SUITE 2001 CALDWELL, TX 77836	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
JOHN W. HAFFNER TRUST, ET AL. v. CHESAPEAKE EXPLORATION, L.L.C.	CJ-2018-19	Royalty Dispute	DISTRICT COURT OF ELLIS COUNTY, OKLAHOMA 100 S WASHINGTON ST. P O BOX 217 ARNETT, OK 73832	Pending
JONAH GAS COMPANY, LLC, LANGHAM PETROLEUM, LLC AND DANIELS PETROLEUM COMPANY v. CHESAPEAKE EXPLORATION, L.L.C. and CHESAPEAKE OPERATING, L.L.C.	19-CV-00208-NDF	Royalty Dispute	DISTRICT COURT OF CONVERSE COUNTY, WYOMING 107 N 5TH STREET, SUITE 228 DOUGLAS, WY 82633	Concluded
JONAH GAS COMPANY, LLC, LANGHAM PETROLEUM, LLC AND DANIELS PETROLEUM COMPANY v. CHESAPEAKE EXPLORATION, L.L.C. and CHESAPEAKE OPERATING, L.L.C.	19-CV-00208-NDF	Royalty Dispute	UNITED STATES DISTRICT COURT, DISTRICT OF WYOMING 2120 CAPITAL AVENUE ROOM 2131 CHEYENNE, WY 82001	Concluded
JOSEPHY HATHAWAY v. JUSTIN COLBY HARMON, CHESAPEAKE OPERATING, L.L.C. and TOTAL E&P USA OPERATING, LLC	2019-006295-2	Auto Accident (PI)	DISTRICT COURT OF TARRANT COUNTY, TX 100 N. CALHOUN STREET FORT WORTH, TX 76102	Concluded
JUAN CARLOS ALANIZ v. CHESAPEAKE ENERGY CORPORATION and JESUS ARTIAGA	2:19-cv-00024	Operations Related (PI)	DISTRICT COURT OF MAVERICK COUNTY, TEXAS, 365TH JUDICIAL DISTRICT 500 QUARRY ST., #5 EAGLE PASS, TX 78852	Pending
KAREN NELSON, ET AL. v. BEREXCO LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.	CJ-2018-5140	Seismic Damages	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Concluded
KATHY MEEK, ET AL. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	7503	Royalty Dispute	31ST DISTRICT COURT OF HEMPHILL COUNTY, TEXAS P O BOX 867 400 MAIN STREET, SUITE 203 CANADIAN, TX 79014	Concluded
KELLY VESPER, INDIVIDUALLY, AS TRUSTEE OF THE KELLY VESPER HERITAGE TRUST, ET AL. v. CHESAPEAKE EXPLORATION, L.L.C.; CHESAPEAKE OPERATING, L.L.C., ET AL.	19-08-13722-DCV	Royalty Dispute	DISTRICT COURT OF DIMMIT COUNTY, 293RD JUDICIAL DISTRICT, TEXAS 103 N. 5TH STREET CARRIZO SPRINGS, TX 78834	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
KEVIN LEE MIRELEZ v. A&L HOT OIL SERVICES, INC., SDS PETROLEUM CONSULTANTS, LLC., CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY CORPORATION, EAGLE PCO, LLC, Cause No. DC-20-06884	DC-20-06884	Operations Related (PI)	DISTRICT COURT OF DALLAS COUNTY, TEXAS - 192ND JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET BOX 640 DALLAS, TX 75202	Pending
KIRKPATRICK OIL COMPANY, INC., ET AL., V. CHESAPEAKE OPERATING, L.L.C., AND CHESAPEAKE EXPLORATION, L.L.C.	CJ-2018-70	Trespass	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
KYLIE E. AHERN, ET AL. v. CHESAPEAKE ENERGY CORPORATION, ET AL.	4:16-cv-01347-MWB	Royalty Dispute	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT, PENNSYLVANIA 228 WALNUT STREET HARRISBURG, PA 17101	Pending
LACHEVERJUAN BENNETT, ET AL., v. CHESAPEAKE OPERATING, L.L.C., CHAPARRAL ENERGY, L.L.C., ET AL.	CJ-2018-58	Seismic Damages	DISTRICT COURT OF LOGAN COUNTY, OKLAHOMA 201 COURTHOUSE 301 E HARRISON ST GUTHRIE, OK 73044	Pending
LANA HAWKINS AND DREW HAWKINS v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING, L.L.C., and KELLY MATTHEWS	CJ-2016-6022	Auto Accident (PI)	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Concluded
LAWANDA THETFORD AND TERRY THETFORD v. GEORGE G. ANDEMAN, et al.; Case No. CV-2019-7	CV-2019-7	Quiet Title/Recognition of Interest	DISTRICT COURT OF ROGER MILLS COUNTY, OKLAHOMA 500 E BROADWAY P O BOX 409 CHEYENNE, OK 73628	Concluded
LAZY A COTULLA, L.L.C. and ELIZABETH BOSS v. CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE OPERATING, INC., CHESAPEAKE EXPLORATION, L.L.C., ET AL.	2019-63570	Royalty Dispute	DISTRICT COURT OF HARRIS COUNTY, 157TH JUDICIAL DISTRICT, TEXAS 201 CAROLINE ST., 11TH FLOOR HOUSTON, TX 77002	Pending
LCB RESOURCES, INC. v. CHESAPEAKE OPERATING, L.L.C.	CJ-19-84	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
LEBAR RANCH MINERALS, LLC v. CHESAPEAKE OPERATING, L.L.C. and CHESAPEAKE EXPLORATION, L.L.C.	17982	Royalty Dispute	UNITED STATES DISTRICT COURT, DISTRICT OF WYOMING 2120 CAPITAL AVENUE ROOM 2131 CHEYENNE, WY 82001	Concluded
LEROY PETERS, ET AL. V. BEREXCO LLC, ET AL.	CJ-2018-5139	Seismic Damages	DISTRICT COURT OF TULSA COUNTY, OKLAHOMA 500 S DENVER AVE TULSA, OK 74103	Pending
Linda Milanovich v. Chesapeake Operating, L.L.C. & Chesapeake Energy Corporation v. Forbes Energy Services, LLC & C.C. Forbes, LLC Eagle PCO, LLC dba Eagle Pressure Control & A&L Hot Oil Service, Inc	29969	Loss of Well Control	DISTRICT COURT OF BURLESON COUNTY, TEXAS, 335TH JUDICIAL DISTRICT 205 E FOX SUITE 2001 CALDWELL, TX 77836	Pending
Linda Milanovich, Justin Cobb, & Kristine Cobb v. Omar Balboa, Kevin Lee Mirelez, Forbes Energy Services, Ltd., C.C. Forbes, LLC., Forbes Energy Services, LLC, Chesapeake Operating, L.L.C., Chesapeake Energy Corporation, A&L Hot Oil Service Inc, and	DC-20-23	Wrongful Death	DISTRICT COURT OF DALLAS COUNTY, TEXAS - 116TH JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET BOX 640 DALLAS, TX 75202	Pending
LISA GRIGGS AND APRIL MARLER, ON BEHALF OF THEMSELVES AND OTHER OKLAHOMA CITIZENS SIMILARLY SITUATED v. NEW DOMINION, LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.	CJ-2017-174	Seismic Damages	DISTRICT COURT OF LOGAN COUNTY, OKLAHOMA 201 COURTHOUSE 301 E HARRISON ST GUTHRIE, OK 73044	Pending
LISA WEST, ET AL. v. ABC OIL COMPANY, INC., CHESAPEAKE OPERATING, L.L.C., ET AL.	CIV-16-264-F	Seismic Damages	UNITED STATES DISTRICT COURT, WESTERN DISTRICT, OKLAHOMA 200 NW 4TH STREET ROOM 1210 OKLAHOMA CITY, OK 73102	Concluded
Louisiana DNR, Office of Mineral Resources; Audit of Louisiana State Leases		Royalty Dispute	DEPARTMENT OF NATURAL RESOURCES, OFFICE OF MINERAL RESOURCES, LOUISIANA 617 NORTH THIRD STREET, 8TH FLOOR BATON ROUGE, LA 70802	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
LUBA CASUALTY INSURANCE COMPANY v. JPD REAL ESTATE, LLC, CHESAPEAKE OPERATING, LLC, et al.	37654	Personal Injury	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA71101	Pending
LYNN AZBILL, ET AL. v. SANDRIDGE EXPLORATION & PRODUCTION, LLC, CHESAPEAKE OPERATING, INC., ET AL.	CJ-2017-25	Seismic Damages	DISTRICT COURT OF ALFALFA COUNTY, OKLAHOMA 300 S GRAND AVENUE CHEROKEE, OK 73728	Concluded
MANSFIELD INDEPENDENT SCHOOL DISTRICT v. CHESAPEAKE EXPLORATION, L.L.C., ET AL.	141-286764-16	Royalty Dispute	DISTRICT COURT OF TARRANT COUNTY, 141ST JUDICIAL DISTRICT, TEXAS TOM VANDERGRIF CIVIL COURTS BUILDING 3RD FLOOR 100 NORTH CALHOUN STREET FORT WORTH, TX 76196	Pending
MAPFCB13-NET, ET AL. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	DC-C201600542	Royalty Dispute	DISTRICT COURT OF JOHNSON COUNTY, 18TH JUDICIAL DISTRICT, TEXAS 204 S BUFFALO AVE., #206 P.O. BOX 495 CLEBURNE, TX 76033	Concluded
MARICELA H. LOMBRANA, INDIVIDUALLY AND AS REPRESENTATIVE OF THE ESTATE OF GUADALUPE LOMBRANA, ET AL. v. STALLION PRODUCTION SERVICES, LP, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE OPERATING, INC., CHESAPEAKE ENERGY CORPORATION, ET AL.	19-05-13656-DCV	Operations Related (PI)	DISTRICT COURT OF DIMMIT COUNTY, 293RD JUDICIAL DISTRICT, TEXAS 103 N. 5TH STREET CARRIZO SPRINGS, TX 78834	Pending
MCRUREY RANCH MINERALS, LP, ET AL. v. OOGC AMERICA, LLC, CHESAPEAKE ENERGY CORPORATION, ET AL.	18-09-13526-DCV	Royalty Dispute	DISTRICT COURT OF DIMMIT COUNTY, 293RD JUDICIAL DISTRICT, TEXAS 103 N. 5TH STREET CARRIZO SPRINGS, TX 78834	Pending
MICHAEL MONTEIRO v. CHESAPEAKE ENERGY CORPORATION AND CHESAPEAKE OPERATING, L.L.C.	18-CV-47-3	Operations Related (PI)	UNITED STATES DISTRICT COURT, DISTRICT OF WYOMING 2120 CAPITAL AVENUE ROOM 2131 CHEYENNE, WY 82001	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
MICHELLE HARVEY, ET AL. v. BEREXCO LLC, CHESAPEAKE OPERATING L.L.C., ET AL.	CJ-2018-5146	Seismic Damages	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending
MIGUEL CARRILLO v. A&L HOT OIL SERVICES, INC., SDS PETROLEUM CONSULTANTS, LLC., CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY CORPORATION, EAGLE PCO, LLC, Cause No. DC-20-06892	DC-20-06892	Operations Related (PI)	DISTRICT COURT OF DALLAS COUNTY, 95TH JUDICIAL DISTRICT, TEXAS GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET, 6TH FLOOR NEW TOWER DALLAS, TX 75202	Pending
NORMA LYNN MALDONADO, INDIVIDUALLY AND AS REPRESENTATIVE OF THE ESTATE OF BRIAN AMADOR MALDONADO, Deceased vs. OMAR BALBOA, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY CORPORATION, SDS PETROLEUM CONSULTANTS, LLC, A&L HOT OIL SERVICE, INC. FORBES E	DC-20-20	Wrongful Death	DISTRICT COURT OF DALLAS COUNTY, TEXAS - 162ND JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET BOX 640 DALLAS, TX 75202	Pending
Office of Natural Resources Revenue; State of New Mexico Taxation and Revenue Department; Royalty Audit		Royalty Dispute	OFFICE OF NATURAL RESOURCES REVENUE, STATE AND TRIBAL SUPPORT 4013 NW EXPRESSWAY STE 230 OKLAHOMA CITY, OK 73116-1697	Pending
Office of Natural Resources Revenue; State of New Mexico Taxation and Revenue Department; Royalty Audit		Royalty Dispute	NEW MEXICO TAXATION & REVENUE DEPARTMENT, AUDIT & COMPLIANCE DIVISION 1100 SOUTH ST. FRANCIS DRIVE SANTA FE, NM 87504	Pending
OMAR BALBOA v. A&L HOT OIL SERVICES, INC., SDS PETROLEUM CONSULTANTS, LLC, CHESAPEAKE OPERATING, L.L.C., CHESAPEAKE ENERGY CORPORATION, FORBES ENERGY SERVICES, LTD., FORBES ENERGY SERVICES, LLC, CC FORBES, LLC, EAGLE PCO, LLC, Cause No. DC-20-06888	DC-20-06888	Operations Related (PI)	DISTRICT COURT OF DALLAS COUNTY, TEXAS - 192ND JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET BOX 640 DALLAS, TX 75202	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
P&G FARMS, INC. V. CHESAPEAKE OPERATING, INC.	CJ-20-02	Producing in Paying Quantities	DISTRICT COURT OF WOODWARD COUNTY, OKLAHOMA 1600 MAIN ST. WOODWARD, OK 73801	Concluded
PETTY BUSINESS ENTERPRISES, L.P. v CHESAPEAKE ENERGY MARKETING, L.L.C., CHESAPEAKE EXPLORATION, L.L.C., CHESAPEAKE OPERATING, L.L.C., ET AL., Cause No. 20-05-00074-CVL	20-05-00074-CVL	Quiet Title/Recognition of Interest	DISTRICT COURT OF LA SALLE COUNTY, 218TH JUDICIAL DISTRICT, TEXAS COURTHOUSE SQUARE NORTH MAIN STREET COTULLA, TX 78014	Pending
PETTY BUSINESS ENTERPRISES, L.P., ET AL. v. CHESAPEAKE EXPLORATION, L.L.C., CHESAPEAKE OPERATING, L.L.C., ET AL., Cause No. 2020C07957	2020C07957	Royalty Dispute	DISTRICT COURT OF BEXAR, 285TH JUDICIAL DISTRICT, TEXAS 100 DOLOROSA ST., 4TH FLOOR SAN ANTONIO, TX 78205	Pending
PETTY BUSINESS ENTERPRISES, L.P., PETTY ENERGY L.P. v CHESAPEAKE ENERGY MARKETING, L.L.C., CHESAPEAKE EXPLORATION, L.L.C., CHESAPEAKE OPERATING, L.L.C., ET AL., Cause No. 2020CVG000898D1	2020CVG000898D1	Quiet Title/Recognition of Interest	DISTRICT COURT OF WEBB COUNTY, 49TH JUDICIAL DISTRICT, TEXAS P.O. BOX 6655 LAREDO, TX 78042	Pending
RANDY WOODWARD, ET AL. v. CHESAPEAKE OPERATING, LLC, AND TYSON MISAK	18-CV-131-J	Breach of Contract (other than lease)	UNITED STATES DISTRICT COURT, DISTRICT OF WYOMING 2120 CAPITAL AVENUE ROOM 2131 CHEYENNE, WY 82001	On appeal
RICARDO TORRES v. NEWPARK DRILLING FLUIDS, LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.		Operations Related (PI)	DISTRICT COURT OF HARRIS COUNTY, 152ND JUDICIAL DISTRICT, TEXAS 201 CAROLINE ST., 11TH FLOOR HOUSTON, TX 77002	Concluded
RICHARD DEAN ELSTON, JR. v. CHESAPEAKE LOUISIANA, LP and CHESAPEAKE OPERATING, LLC; Cause No. 624,130A	624,130A	Royalty Dispute	1ST JUDICIAL DISTRICT COURT OF CADDO PARISH, LOUISIANA 501 TEXAS STREET ROOM 103 SHREVEPORT, LA 71101	Pending
RITCHIE FARMS, LTD., ET AL. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	16-09-00120-CVL	Royalty Dispute	DISTRICT COURT OF LA SALLE COUNTY, 218TH JUDICIAL DISTRICT, TEXAS COURTHOUSE SQUARE NORTH MAIN STREET COTULLA, TX 78014	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
ROBERT L. STEPHENSON, ET AL v. CHESAPEAKE OPERATING, L.L.C. AND CHESAPEAKE ENERGY CORPORATION	CJ-2016-145	Breach of Contract (other than lease)	DISTRICT COURT OF LINCOLN COUNTY, OKLAHOMA P O BOX 307 CHANDLER, OK 74834	Concluded
ROBERT MALLETT, ET AL., v. CHESAPEAKE OPERATING, LLC, ET AL.	CJ-2019-261	Seismic Damages	DISTRICT COURT OF LOGAN COUNTY, OKLAHOMA 201 COURTHOUSE 301 E HARRISON ST GUTHRIE, OK 73044	Pending
RODNEY HUDSON, ON BEHALF OF HIMSELF AND ALL OTHERS SIMILARLY SITUATED v. CHESAPEAKE OPERATING, L.L.C., Cause No. 80300-B, 42nd Judicial District Court for DeSoto Parish, Louisiana	19-cv-00862	Unleased Mineral Owner	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA71101	Pending
ROY AUSTIN, ET AL. v. BEREXCO, LLC, ET AL.	CJ-18-139	Seismic Damages	DISTRICT COURT OF LINCOLN COUNTY, OKLAHOMA P O BOX 307 CHANDLER, OK 74834	Pending
RUTH ELIZABETH MIDDLETON, ET AL. v. EP ENERGY E&P COMPANY, L.P., ET AL.	2016-C-0786	Producing in Paying Quantities	42ND JUDICIAL DISTRICT COURT OF DESOTO PARISH, LOUISIANA DESOTO PARISH COURTHOUSE COURTHOUSE SQUARE 101 TEXAS STREET MANSFIELD, LA 71052	Pending
SAUNDRA LOUISE WOODS-NELSON v. CHESAPEAKE OPERATING, L.L.C., ET AL.	80325	Unleased Mineral Owner	UNITED STATES DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN STREET SUITE 1167 SHREVEPORT, LA71101	Pending
SERIES 6, MORE COMMONLY KNOWN AS HAHN HOME PLACE, A SERIES OF WEI & SEI SERIES, LLC, ET AL. v. CHESAPEAKE OPERATING, L.L.C., ET AL.	17-03-24,072	Royalty Dispute	DISTRICT COURT OF DEWITT COUNTY, 267TH JUDICIAL DISTRICT, TEXAS 307 N GONZALES ST. P.O. BOX 845 CUERO, TX 77954	Concluded
SHELTON LAND & CATTLE COMPANY TRUST, ET AL. v. CHESAPEAKE OPERATING, L.L.C., ET AL., Case No. CJ-2020-50	CJ-2020-50	Royalty Dispute	DISTRICT COURT OF CUSTER COUNTY, OKLAHOMA 603 B ST. P O BOX D ARAPAHO, OK 73620	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
SHERMAN B. CHICKERING, ET AL. v. BHP BILLITON PETROLEUM (FAYETTEVILLE), LLC, CHESAPEAKE OPERATING, INC., ET AL.	CV-2014-143-4	Royalty Dispute	CIRCUIT COURT OF CLEBURNE COUNTY, ARKANSAS 301 W MAIN ST HEBER SPRINGS, AR 72543	Pending
SHERRY MARTIN, ET AL. V. CHESAPEAKE OPERATING, L.L.C. AND CHESAPEAKE EXPLORATION, L.L.C., Case No. CJ-20-32	CJ-20-32	Royalty Dispute	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
SHIRLAINE WEST PROPERTIES LIMITED, ET AL. v. CHESAPEAKE EXPLORATION, L.L.C., ET AL.	236-289847-17	Royalty Dispute	DISTRICT COURT OF TARRANT COUNTY, 236TH JUDICIAL DISTRICT, TEXAS 100 N. CALHOUN STREET FORT WORTH, TX 76102	On appeal
SIDNEY W. NILES v. CHESAPEAKE OPERATING, INC. AND CHESAPEAKE ENERGY CORPORATION	CJ-2019-8	Wrongful Termination	DISTRICT COURT OF MAJOR COUNTY, OKLAHOMA 500 E BROADWAY ST. FAIRVIEW, OK 73737	Pending
SOOL, LTD. AND CABRITO, LTD. v. CHESAPEAKE OPERATING, INC.	13054	Overriding Royalty	31ST DISTRICT COURT OF WHEELER COUNTY, TEXAS P O BOX 528 WHEELER, TX 79096	Pending
SPRING VALLEY OIL & GAS, INC., v. CHESAPEAKE OPERATING, L.L.C.	CJ-2018-98	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
STAN MARLATT, ET AL. v. SANDRIDGE EXPLORATION & PRODUCTION, LLC, CHESAPEAKE OPERATING, INC., ET AL.	CJ-2017-38	Seismic Damages	DISTRICT COURT OF MAJOR COUNTY, OKLAHOMA 500 E BROADWAY ST. FAIRVIEW, OK 73737	Concluded
STANTON P. BELL, ET AL. v. OOGC AMERICA, LLC, CHESAPEAKE OPERATING, L.L.C., ET AL.	2016CI22093	Royalty Dispute	DISTRICT COURT OF DIMMIT COUNTY, 365TH JUDICIAL DISTRICT, TEXAS 103 N FIFTH STREET CARRIZO SPRINGS, TX 78834	Pending
State of Louisiana; Demand and Audit; Jackson 25-10-13 H-1		Royalty Dispute	DEPARTMENT OF NATURAL RESOURCES, OFFICE OF MINERAL RESOURCES, LOUISIANA 617 NORTH THIRD STREET, 8TH FLOOR BATON ROUGE, LA 70802	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
STEFANIE LYN PORTERFIELD DELASANDRO V. ESQUISTO RESOURCES II, LLC AND WILDHORSE RESOURCES MANAGEMENT COMPANY, LLC	18-002976-CV-272	Improper Pooling	DISTRICT COURT OF BRAZOS COUNTY, TEXAS - 272ND JUDICIAL DISTRICT 300 EAST 26TH STREET SUITE 1200/1201 BRYAN, TX 77803	Pending
SUNBELT OILFIELD SUPPLY, INC v. CHESAPEAKE OPERATING, L.L.C.	CJ20193645	Breach of Contract (other than lease)	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending
SUSAN L. JONES, ET AL. v. BEREXCO LLC, CHESAPEAKE OPERATING L.L.C., ET AL.	CJ-18-5141	Seismic Damages	DISTRICT COURT OF OKLAHOMA COUNTY, OKLAHOMA 320 ROBERT S. KERR AVE. 409 COUNTY OFFICE BLDG. OKLAHOMA CITY, OK 73102	Pending
TEMPLETON RIDGE DEVELOPMENT, LLC v. CHESAPEAKE OPERATING, L.L.C., ET AL.	3:19-cv-00227	Operations Related	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT, LOUISIANA 777 FLORIDA ST BATON ROUGE, LA 70801	Pending
THE EAGLEFORD (2012) LLC, ET AL. v. CHESAPEAKE OPERATING INC., ET AL.	15-12-12775-DCVAJA	Royalty Dispute	DISTRICT COURT OF DIMMIT COUNTY, 365TH JUDICIAL DISTRICT, TEXAS 103 N FIFTH STREET CARRIZO SPRINGS, TX 78834	Concluded
TITAN RESOURCES, LIMITED V. CHESAPEAKE OPERATING, LLC	CV-2019-28	Operations Related	DISTRICT COURT OF KINGFISHER COUNTY, OKLAHOMA 101 S MAIN ST. P O BOX 328 KINGFISHER, OK 73750	Pending
TORNADO VENTURE QUATRO, LLC, ET AL., V. CHESAPEAKE EXPLORATION, L.L.C., OOGC AMERICA LLC, JAMESTOWN RESOURCES, L.L.C.	18-11-00218-CVL	Royalty Dispute	DISTRICT COURT OF LA SALLE COUNTY, 81ST JUDICIAL DISTRICT, TEXAS COURTHOUSE SQUARE NORTH MAIN STREET COTULLA, TX 78014	Pending
TOTAL E&P USA, INC., ET AL. v. CHESAPEAKE EXPLORATION, LLC, ET AL.		Breach of Contract (other than lease)	AMERICAN ARBITRATION ASSOCIATION (DALLAS) 13727 NOEL ROAD SUITE 700 DALLAS, TX 75240	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
TRACI HENDRIX, Individually and as Next of Kin to the ESTATE OF BRADLEY HENDRIX, Deceased v. CHESAPEAKE ENERGY CORPORATION, CHESAPEAKE OPERATING L.L.C., FORBES ENERGY SERVICES DELAWARE LLC, C.C. FORBES LLC, FORBES ENERGY SERVICES LTD, A&L HOT OIL SE	DC-20-06937	Wrongful Death	DISTRICT COURT OF DALLAS COUNTY, TEXAS - 44TH JUDICIAL DISTRICT GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET BOX 640 DALLAS, TX 75202	Pending
TSD PROPERTIES, LLC, ET AL. v. CHESAPEAKE OPERATING, L.L.C.	CJ-2019-146	Quiet Title/Recognition of Interest	DISTRICT COURT OF PITTSBURG COUNTY, OKLAHOMA 115 E CARL ALBERT PKWY MCALESTER, OK 74501	Pending
UNION PACIFIC RAILROAD COMPANY v. CHESAPEAKE EXPLORATION, L.L.C., CHESAPEAKE OPERATING, INC., ET AL.	C201400226	Royalty Dispute	DISTRICT COURT OF JOHNSON COUNTY, TEXAS, 413TH JUDICIAL DISTRICT P.O. BOX 495 CLEBURNE, TX 76033	Pending
VILLAGE CREEK EQUITIES I, LTD., ET AL. v. CHESAPEAKE EXPLORATION, L.L.C., CHESAPEAKE OPERATING, INC., ET AL.	DC-C201500227	Royalty Dispute	DISTRICT COURT OF JOHNSON COUNTY, TEXAS, 413TH JUDICIAL DISTRICT P.O. BOX 495 CLEBURNE, TX 76033	Pending
WAYMOND NOBLES, ET AL. v. BILL HILL OIL & GAS PRODUCTION, ET AL.	19CV349997	Fraud (title)	DISTRICT COURT OF SHELBY COUNTY, TEXAS 200 SAN AUGUSTINE STREET P.O. DRAWER 1953 CENTER, TX 75935	Pending
Wyoming Tax Audit; 2010-2012		State Regulatory Agency	WYOMING DEPARTMENT OF REVENUE 122 W 25TH ST STE E301 HERSCHLER BUILDING EAST CHEYENNE, WY 82002-0110	Pending
ZEHENTBAUER FAMILY LAND LP ET AL. v. CHESAPEAKE EXPLORATION, L.L.C., ET AL.	2015-CV-557	Royalty Dispute	UNITED STATES DISTRICT COURT, NORTHERN DISTRICT, OHIO, EASTERN DIVISION 2 SOUTH MAIN STREET AKRON, OH 44308	On appeal
Income Tax Audit		2013 - 2015 - Income Tax	STATE OF LOUISIANA DEPARTMENT OF REVENUE 6333 E. MOCKINGBIRD LANE SUITE 147-902 DALLAS, TX 75214	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Income / NOL Utilization Audit		2012 - 2013 - Income / NOL Utilization	COMMONWEALTH OF PENNSYLVANIA 15TH FLOOR, STRAWBERRY SQUARE HARRISBURG, PA 17120	Pending
Sale and Use Tax Audit		Jan 2009 - Dec 2015 - Sale and Use Tax	PENNSYLVANIA DEPARTMENT OF REVENUE P.O. BOX 280707 HARRISBURG, PA 17128	Pending
Sale and Use Tax Audit		Jan 2016 - Mar 2019 - Sale and Use Tax	PENNSYLVANIA DEPARTMENT OF REVENUE P.O. BOX 280707 HARRISBURG, PA 17128	Pending
Sale and Use Tax Audit		Jan 2016 - Sept 2018 - Sale and Use Tax	OKLAHOMA TAX COMMISSION P.O. BOX 26850 OKLAHOMA CITY, OK 73126	Pending
Sale and Use Tax Audit		Apr 2016 - Mar 2019 - Sale and Use Tax	WYOMING DEPARTMENT OF REVENUE 122 W. 25TH STREET CHEYENNE, WY 82002	Pending
Sale and Use Tax Audit		Jan 2016 - Mar 2019 - Sale and Use Tax	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E. 17TH STREET AUSTIN, TX 78774	Pending
Sale and Use Tax Audit		Oct 2012 - Dec 2015 - Sale and Use Tax	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E. 17TH STREET AUSTIN, TX 78774	Pending
Franchise Tax Audit		2014 - 2016 - Franchise Tax	STATE OF LOUISIANA DEPARTMENT OF REVENUE 6333 E. MOCKINGBIRD LANE SUITE 147-902 DALLAS, TX 75214	Pending
Severance Tax / Gross Production Tax Audit		Jan 2013 - Jun 2017 - Severance Tax / Gross Production Tax	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149358 AUSTIN, TX 78714-9358	Pending
Severance Tax / Gross Production Tax Audit		Jul 2017 - Dec 2019 - Severance Tax / Gross Production Tax	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149358 AUSTIN, TX 78714-9358	Pending
Severance Tax / Gross Production Tax Audit		Nov 2013 - Oct 2016 - Severance Tax / Gross Production Tax	STATE OF LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE, LA 70821-0201	Pending
Governmental Royalty Tax Audit		2014 - 2016 - Governmental Royalty Tax	ONRR BLM - WY P.O. BOX 5810 DENVER, CO 80217-5810	Pending

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Governmental Royalty Tax Audit		Apr 2012 - 2017 - Governmental Royalty Tax	OMR - STATE OF LA 617 N 3RD ST FL 8 BATON ROUGE, LA 70802-5431	Pending
Governmental Royalty Tax Audit		2016 - Governmental Royalty Tax	ONRR BLM - OK P.O. BOX 25627 DENVER, CO 80225-0627	Pending
Governmental Royalty Tax Audit		2012 - 2014 - Governmental Royalty Tax	ONRR BLM - NM P.O. BOX 25627 DENVER, CO 80225-0627	Pending
Withholding - Backup Audit		2019 - Withholding - Backup	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE OGDEN, UT 84201-0102	Pending
Withholding - Non-Resident Audit		2016 - Withholding - Non-Resident	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE OGDEN, UT 84201-0102	Pending
Foreign Withholding Audit		2015 and 2016 - Foreign Withholding	INTERNAL REVENUE SERVICE 4050 ALPHA RD FARMERS BRANCH, TX 75244-4201	Concluded
Sales and Use Tax Audit		01/2013 - 12/2018 - Sales and Use Tax	DESOTO PARISH SALES AND USE TAX COMMISSION PO BOX 927 MANSFIELD, LA 71052-097	Concluded
Sales and Use Tax Audit		01/2013 - 12/2018 - Sales and Use Tax	SABINE PARISH SALES AND USE TAX COMMISSION PO BOX 249 MANY, LA 71449	Concluded
Sales and Use Tax Audit		01/2012 - 06/2019 - Sales and Use Tax	STATE OF OHIO DEPARTMENT OF TAXATION PO BOX 16560 COLUMBUS, OH 43216-6560	Concluded
Governmental Royalty Audit		01/2013 - 12/2014 - Governmental Royalty	ONRR/BIA - UNITED STATES DEPARTMENT OF INTERIOR 7615 E 63RD PLACE, STE 105 TULSA, OK 74133-1288	Concluded
Governmental Royalty Audit		01/2008 - 03/2013 - Governmental Royalty	TX GENERAL LAND OFFICE PO BOX 12873 AUSTIN, TX 78711-2873	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Governmental Royalty Audit		03/2002 - 03/2012 - Governmental Royalty	STATE OF LOUISIANA - OFFICE OF MINERAL RESOURCES 617 N THIRD STREET BATON ROUGE, LA 70802 -5428	Concluded
Governmental Royalty Audit		01/2010 - 12/2012 - Governmental Royalty	ONRR/BLM AUDIT PERFORMED BY STATE OF WYOMING DEPARTMENT OF AUDIT P.O. BOX 5810 DENVER, CO 80217-5810	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 8: Assignments and receivership

Custodian's name and address	Description of property	Case title	Case number	Date of order or assignment	Value	Court name and address
DESOTO PARISH COC (COLUMBINE) 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE OPERATING, L.L.C. v. COLUMBINE II LIMITED PARTNERSHIP, ET AL.,	77873	03/20/2017	\$58,228.90	42ND JUDICIAL DISTRICT COURT OF DESOTO PARISH, LOUISIANA 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052
DESOTO PARISH COC (SOUTH EXPL) 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE LOUISIANA, L.P., ET AL. v. JEEMS BAYOU PRODUCTION CORP., ET AL.,	76013	11/03/2014	\$532.88	42ND JUDICIAL DISTRICT COURT OF DESOTO PARISH, LOUISIANA 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052
DESOTO PARISH COC (JEEMS CONC) 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE LOUISIANA, L.P., ET AL. v. JEEMS BAYOU PRODUCTION CORP., ET AL.,	76013	11/03/2014	\$532.88	42ND JUDICIAL DISTRICT COURT OF DESOTO PARISH, LOUISIANA 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052
DESOTO PARISH COC (SHAFFER) 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE LOUISIANA, L.P., ET AL. v. JEEMS BAYOU PRODUCTION CORP., ET AL.,	76013	11/03/2014	\$639.32	42ND JUDICIAL DISTRICT COURT OF DESOTO PARISH, LOUISIANA 101 TEXAS STREET COURTHOUSE SQUARE MANSFIELD, LA 71052
RED RIVER PARISH COC (ALBRITTON) P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE LOUISIANA, L.P. v. PINTAIL PROPERTIES, L.L.C., ET AL.,	35565	03/26/2012	\$902,315.68	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019
RED RIVER PARISH COC (ASA CONCURSUS) P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE LOUISIANA, L.P. v. PINTAIL PROPERTIES, L.L.C., ET AL.,	35565	03/26/2012	\$718,016.87	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 8: Assignments and receivership**

Custodian's name and address	Description of property	Case title	Case number	Date of order or assignment	Value	Court name and address
RED RIVER PARISH COC (PINTAIL) P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE LOUISIANA, L.P. v. PINTAIL PROPERTIES, L.L.C., ET AL.,	35565	03/26/2012	\$1,620,332.69	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019
RED RIVER PARISH COC (RCSR) P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE OPERATING, INC. AND CHESAPEAKE LOUISIANA, L.P. v. THE STATE MINERAL AND ENERGY BOARD OF LOUISIANA, ET AL.,	35483	11/28/2011	\$2,668.47	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019
RED RIVER PARISH COC (WAERSTAD) P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019	Revenue associated with disputed interests (last 12 months)	CHESAPEAKE OPERATING, INC. AND CHESAPEAKE LOUISIANA, L.P. v. THE STATE MINERAL AND ENERGY BOARD OF LOUISIANA, ET AL.,	35514	05/10/2012	\$1,207.78	39TH JUDICIAL DISTRICT COURT OF RED RIVER PARISH, LOUISIANA P.O. BOX 485 615 E. CARROLL STREET COUSHATTA, LA 71019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
A CHANCE TO CHANGE 2113 W BRITTON RD THE VILLAGE, OK 73120		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$625.00
A CHANCE TO CHANGE 2113 W BRITTON RD THE VILLAGE, OK 73120		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$2,500.00
ALLEN ACADEMY 3201 BOONVILLE ROAD BRYAN, TX 77802		Charitable Contribution, The Cadet Golf Tournament	02/04/2019	\$20,000.00
ALLIED ARTS 1015 N BROADWAY SUITE 200 OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2020	04/01/2020	\$625.00
ALLIED ARTS 1015 N BROADWAY SUITE 200 OKLAHOMA CITY, OK73102		Charitable Contribution, Allied Arts 2019 Campaign for the Arts	04/12/2019	\$15,000.00
ALLIED ARTS 1015 N BROADWAY SUITE 200 OKLAHOMA CITY, OK73102		Charitable Contribution, Allied Arts 2020 Campaign for the Arts	03/13/2020	\$15,000.00
ALLIED ARTS 1015 N BROADWAY SUITE 200 OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Space	01/01/2019	\$1,250.00
ALLIED ARTS 1015 N BROADWAY SUITE 200 OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$1,250.00
ALZHEIMER'S ASSOCIATION 6601 BROADWAY EXT SUITE 120 OKLAHOMA CITY, OK73116	Jim Webb - Board Member (Jul 2011 - Jun 2019)	In-Kind, Thunder ticket donation	03/16/2019	\$342.00
ALZHEIMER'S ASSOCIATION 6601 BROADWAY EXT SUITE 120 OKLAHOMA CITY, OK73116	Jim Webb - Board Member (Jul 2011 - Jun 2019)	In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$1,250.00
AMERICAN CIVIL LIBERTIES UNION OF OKLAHOMA (ACLU) PO BOX 13327 OKLAHOMA CITY, OK73113		In-Kind, ACLU Chair Donation	06/05/2020	\$1,600.00
AMERICAN HEART ASSOCIATION OKC - SOUTHWEST AFFILIATE 3401 NW 63RD STREET SUITE 200 OKLAHOMA CITY, OK73116		In-Kind, Digital Billboard Space	01/01/2019	\$2,500.00
AMERICAN INDIAN CULTURAL CENTER AND MUSEUM 659 AMERICAN INDIAN BLVD OKLAHOMA CITY, OK73129		Charitable Contribution, Capital Campaign	08/14/2019	\$50,000.00
ARISE MINISTRIES PO BOX 2973 EDMOND, OK 73083		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$1,250.00

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
AUTISM OKLAHOMA 13919-B NORTH MAY AVE SUITE 106 OKLAHOMA CITY, OK73134		In-Kind, Digital Billboard Advertising for 2020	04/01/2020	\$1,875.00
AUTISM OKLAHOMA 13919-B NORTH MAY AVE SUITE 106 OKLAHOMA CITY, OK73134		In-Kind, 36 Sleeves of golf balls	07/03/2019	\$180.00
AUTISM OKLAHOMA 13919-B NORTH MAY AVE SUITE 106 OKLAHOMA CITY, OK73134		In-Kind, Event Space Rental	07/23/2019	\$2,000.00
AUTISM OKLAHOMA 13919-B NORTH MAY AVE SUITE 106 OKLAHOMA CITY, OK73134		In-Kind, Billboard Space	06/06/2019	\$3,750.00
BELIEVE, INC P.O. BOX 14901 OKLAHOMA CITY, OK73113		Charitable Contribution, Making of Men Convening	03/22/2019	\$1,000.00
BIRCH CREEK AREA VFD 208 BIRCH FOREST DRIVE SOMERVILLE, TX 77879		In-Kind, Brush Truck	06/24/2019	\$35,296.38
BOY SCOUTS OF AMERICA - LAST FRONTIER COUNCIL 3031 NW 64TH ST OKLAHOMA CITY, OK73116	Doug Lawler - Board Member (2015 - 2018)	In-Kind, Event Space Rental	07/09/2018	\$10,700.00
BOY SCOUTS OF AMERICA - LAST FRONTIER COUNCIL 3031 NW 64TH ST OKLAHOMA CITY, OK73116	Doug Lawler - Board Member (2015 - 2018)	In-Kind, Event Space Rental	07/08/2019	\$10,700.00
BOY SCOUTS OF AMERICA - LAST FRONTIER COUNCIL 3031 NW 64TH ST OKLAHOMA CITY, OK73116	Doug Lawler - Board Member (2015 - 2018)	Charitable Contribution, 2019 Sporting Clays Classic	07/23/2019	\$1,500.00
BOY SCOUTS OF AMERICA - NORWELA COUNCIL 3508 BEVERLY PLACE SHREVEPORT, LA71104		Charitable Contribution, Sporting Clays Team Friends of Scouting	04/26/2019	\$1,500.00
BOYS & GIRLS CLUB OF OKLAHOMA COUNTY, INC. P.O. BOX 18701 OKLAHOMA CITY, OK73154		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$1,875.00
BOYS & GIRLS CLUB OF OKLAHOMA COUNTY, INC. P.O. BOX 18701 OKLAHOMA CITY, OK73154		In-Kind, 16 OU Men's Basketball Tickets at CHK Arena	01/25/2020	\$848.00
BOYS AND GIRLS CLUB OF DOUGLAS, WY PO BOX 1557 DOUGLAS, WY 82633		Charitable Contribution, 2019 General Funding	07/18/2019	\$5,000.00
BRADFORD COUNTY SHERIFF'S OFFICE 301 MAIN STREET TOWANDA, PA 18848		Charitable Contribution, Heroes Behind the Badge	03/21/2019	\$2,500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
BRAZOS VALLEY FAIR AND EXPOSITION 5827 LEONARD ROAD BRYAN, TX 77807		Charitable Contribution, 2019 Fair & Rodeo Sponsorship	09/16/2019	\$5,000.00
BURCHAM ELEMENTARY 1401 N LARK WEATHERFORD, OK 73096		Charitable Contribution, Creation Station- Exploring Our World	10/25/2019	\$2,000.00
BURLESON COUNTY FAIR ASSOCIATION, INC. PO BOX 634 BURLESON, TX 77836		Charitable Contribution, 2019 Youth Fair Scholarship Fund	09/27/2019	\$5,000.00
CAITLIN'S SMILES 3303 NORTH SIXTH STREET HARRISBURG, PA 17110		Charitable Contribution, Bags of Smiles	08/22/2018	\$1,000.00
CALM WATERS 4334 NW EXPRESSWAY SUITE 101 OKLAHOMA CITY, OK 73116		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$1,250.00
CARROLL COUNTY FAIR 160 KENSINGTON RD. NE PO BOX 236 CARROLLTON, OH 44615		Charitable Contribution, 2018 Carroll County Fair Livestock Auction	07/24/2018	\$2,765.25
CHARTER SCHOOL OF EXCELLENCE - DISCOVERY CENTER 1307 FRENCH STREET ERIE, PA 16503		Charitable Contribution, Funding for School Supplies	09/07/2018	\$1,000.00
CHISHOLM TRAIL TECHNOLOGY CENTER 283 OK-33 OMEGA, OK 73764		In-Kind, Equipment Donation	09/25/2019	\$2,915.00
CITIZENS FOR CHILDREN & FAMILIES 2108 NW 59TH CIRCLE OKLAHOMA CITY, OK 73112		Charitable Contribution, In honor of Judge Davis	04/22/2019	\$1,000.00
CITY CARE 2000 N. CLASSEN BLVD. SUITE N50 OKLAHOMA CITY, OK 73106		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$1,250.00
CONVERSE COUNTY 4-H/FFA MARKET SALE 1839 MADORA AVENUE DOUGLAS, WY 82633		Charitable Contribution, 2018 Stock Sale	09/12/2018	\$2,099.00
CONVERSE COUNTY 4-H/FFA MARKET SALE 1839 MADORA AVENUE DOUGLAS, WY 82633		Charitable Contribution, 2019 Fair Sponsorship	05/31/2019	\$2,500.00
CONVERSE COUNTY SCHOOL DISTRICT 615 HAMILTON ST DOUGLAS, WY 82633		Charitable Contribution, Douglas High School High Plains Fabrication	02/15/2019	\$2,465.00
CRISTO REY OKC CATHOLIC HIGH SCHOOL 900 N. PORTLAND OKLAHOMA CITY, OK 73107		Charitable Contribution, 2020 Cristo Rey Work Study	08/15/2019	\$30,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
CYSTIC FIBROSIS FOUNDATION - OKC 8904 SILVER HILL DRIVE OKLAHOMA CITY, OK73132		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$1,250.00
DIMMIT COUNTY JUNIOR LIVESTOCK SHOW ASSOCIATION P.O. BOX 236 CARRIZO SPRINGS, TX 78834		Charitable Contribution, Dimmit County Junior Livestock Show	04/13/2020	\$7,500.00
DOWN SYNDROME ASSOCIATION OF CENTRAL OKLAHOMA 521 W. WILSHIRE BLVD SUITE 130 OKLAHOMA CITY, OK73114		In-Kind, Event Space Rental	06/14/2019	\$1,000.00
DOWNTOWN IN DECEMBER 211 N. ROBINSON AVE OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$5,625.00
DOWNTOWN IN DECEMBER 211 N. ROBINSON AVE OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$4,375.00
DRESS FOR SUCCESS OKLAHOMA CITY 1215 N WESTERN OKLAHOMA CITY, OK73106		In-Kind, 5 computer stations	06/08/2020	\$2,000.00
EAST ELEMENTARY 811 W. HUBER WEATHERFORD, OK 73096		Charitable Contribution, Coding with Rocks & Minerals	10/25/2019	\$2,000.00
EPILEPSY FOUNDATION 11212 N MAY AVE #108 OKLAHOMA CITY, OK73120		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$1,875.00
FOLDS OF HONOR FOUNDATION 8551 N. 125TH EAST AVE SUITE 100 OWASSO, OK 74055		In-Kind, Donation of MV1 Vehicle	08/07/2018	\$2,500.00
FOLDS OF HONOR FOUNDATION 8551 N. 125TH EAST AVE SUITE 100 OWASSO, OK 74055		In-Kind, Furniture Donation	03/08/2019	\$1,200.00
FRIENDS OF FLIGHT 93 NATIONAL MEMORIAL PO BOX 911 SHANKSVILLE, PA 15560		Charitable Contribution, Everlasting Concert by Our Heroes	11/15/2018	\$1,000.00
GEOPHYSICAL SOCIETY OF OKLAHOMA CITY P.O. BOX 1032 OKLAHOMA CITY, OK73101		Charitable Contribution, 2017-2018 Sponsorship	08/22/2018	\$1,000.00
GIRL SCOUTS OF WESTERN OKLAHOMA, INC. 6100 N. ROBINSON AVE. OKLAHOMA CITY, OK73118		Charitable Contribution, Camp The City: An Urban STEM Camp for Girl Scouts	10/04/2018	\$5,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
GIRL SCOUTS OF WESTERN OKLAHOMA, INC. 6100 N. ROBINSON AVE. OKLAHOMA CITY, OK73118		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$1,250.00
GIRL SCOUTS OF WESTERN OKLAHOMA, INC. 6100 N. ROBINSON AVE. OKLAHOMA CITY, OK73118		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$1,250.00
GRACE CONNECTION CORPORATION PO BOX 122 TOWANDA, PA 18848		Charitable Contribution, 2018 Holiday Giving	12/17/2018	\$1,250.00
GREATER OKLAHOMA CITY CHAMBER OF COMMERCE 123 PARK AVENUE OKLAHOMA CITY, OK73102		Charitable Contribution, 2018/2019 Chamber Events	07/26/2018	\$2,550.00
GREATER OKLAHOMA CITY CHAMBER OF COMMERCE 123 PARK AVENUE OKLAHOMA CITY, OK73102		Charitable Contribution, 2020 State of the City	11/18/2019	\$1,500.00
GUTHRIE HEALTHCARE SYSTEM / SAYRE HOUSE OF HOPE ONE GUTHRIE SQUARE SAYRE, PA18840-1698		Charitable Contribution, 2019 Guthrie Gala	08/27/2019	\$1,500.00
HARDING CHARTER PREPARATORY HIGH SCHOOL 3333 N. SHARTEL AVE OKLAHOMA CITY, OK73118		In-Kind, Computer Donation	02/27/2020	\$16,000.00
HARRISON COUNTY JR. FAIR LIVESTOCK SALE COMMITTEE 111 OLD STEUBENVILLE PIKE CADIZ, OH 43907		Charitable Contribution, 2018 Harrison County Fair Livestock Auction	07/10/2018	\$3,522.50
HELPING HANDS FOOD PANTRY PO BOX 233 WYALUSING, PA18623		Charitable Contribution, 2018 Holiday Charitable	01/25/2019	\$1,250.00
HELPING HANDS FOOD PANTRY PO BOX 233 WYALUSING, PA18623		Charitable Contribution, Holiday Giving	11/22/2019	\$1,500.00
INFANT CRISIS SERVICES 4224 N. LINCOLN BLVD. OKLAHOMA CITY, OK73105		In-Kind, Rolling Cart/Supplies	03/16/2020	\$1,982.00
INTEGRIS HEALTH FOUNDATION 3030 NW EXPRESSWAY STREET SUITE 1600 OKLAHOMA CITY, OK73112-9988	Doug Lawler - Committee Member (2018 - 2020)	Charitable Contribution, Arcadia Trails	10/04/2018	\$250,000.00
INTEGRIS HEALTH FOUNDATION 3030 NW EXPRESSWAY STREET SUITE 1600 OKLAHOMA CITY, OK73112-9988	Doug Lawler - Committee Member (2018 - 2020)	Charitable Contribution, Arcadia Trails	10/17/2019	\$250,000.00
JEFFERSON COUNTY JUNIOR FAIR 10385 COUNTY ROAD 10 ADENA, OH 43901		Charitable Contribution, 2017 Livestock Auction	09/07/2018	\$3,159.25

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	In-Kind, 4 Riversport Day Passes	08/16/2019	\$160.00
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	In-Kind, Printing Needs	07/24/2018	\$246.00
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	In-Kind, Printing Needs	10/15/2018	\$667.00
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	In-Kind, Printing Needs	08/16/2019	\$997.00
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	Charitable Contribution, Program Support/Investor Challenge/Finance Park	11/07/2018	\$15,000.00
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	Charitable Contribution, 2019 Program Support/Investor Challenge/Finance Park	07/30/2019	\$15,000.00
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	In-Kind, Concert Tickets	11/08/2019	\$1,076.00
JUNIOR ACHIEVEMENT OF OKLAHOMA 211 N ROBINSON AVE. OKLAHOMA CITY, OK73102	Nick Dell'Osso - Board Member (2010 - 2019)	In-Kind, Lower bowl OKC Thunder Tickets	12/20/2019	\$1,346.00
KINGFISHER COUNTY DHS P.O. BOX 118 KINGFISHER, OK 73750		Charitable Contribution, Santa's Toyland and Eldercare	12/14/2018	\$1,650.00
LEE COUNTY FAIR ASSOCIATION PO BOX 426 GIDDINGS, TX 78942		Charitable Contribution, 2019 Fair Headline Sponsor	05/09/2019	\$5,000.00
LEUKEMIA & LYMPHOMA SOCIETY 500 N BROADWAY #250 OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$2,500.00
LEUKEMIA & LYMPHOMA SOCIETY 500 N BROADWAY #250 OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$1,250.00
LIFESHARE FOUNDATION 4705 NW EXPRESSWAY OKLAHOMA CITY, OK73132		Charitable Contribution, 2019 Energy Games Recipient	07/26/2019	\$2,500.00
LITERARY VOICES: METROPOLITAN LIBRARY 300 PARK AVENUE OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$1,250.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$1,875.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$1,875.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$5,625.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$5,625.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, 8 Lower bowl OKC Thunder Tickets for Broadway Ball	12/16/2019	\$2,368.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		Charitable Contribution, Distant Thunder at the Plaza Theatre	10/09/2019	\$2,500.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Space	01/01/2019	\$1,250.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Thunder courtside tickets	11/24/2018	\$3,002.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$3,750.00
LYRIC THEATRE 1727 NW 16TH ST OKLAHOMA CITY, OK73106		In-Kind, Warehouse Ladder Donation	01/17/2020	\$1,766.09
MANSFIELD POLICE DEPARTMENT 700 FRANKLIN STREET MANSFIELD, LA 71052		Charitable Contribution, Bullet Proof Vest	06/28/2019	\$1,250.00
METRO TECHNOLOGY CENTERS FOUNDATION 1700 SPRINGLAKE DR. OKLAHOMA CITY, OK73111		Charitable Contribution, First Robotics Team Family STEM Night	06/19/2019	\$2,000.00
MID-CONTINENT GEOLOGICAL LIBRARY 3409 S. BROADWAY, SUITE804 EDMOND, OK 73013		In-Kind, MCG Library Office Chair Donation	01/08/2020	\$1,200.00
NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM 1700 NE 63RD ST OKLAHOMA CITY, OK73111		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$5,000.00
NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM 1700 NE 63RD ST OKLAHOMA CITY, OK73111		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$5,000.00
NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM 1700 NE 63RD ST OKLAHOMA CITY, OK73111		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$2,500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM 1700 NE 63RD ST OKLAHOMA CITY, OK73111		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$2,500.00
NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM 1700 NE 63RD ST OKLAHOMA CITY, OK73111		In-Kind, Digital Billboard Advertising for 2020	04/01/2020	\$2,500.00
NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM 1700 NE 63RD ST OKLAHOMA CITY, OK73111		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$3,125.00
NEW ALBANY COMMUNITY LIBRARY 4610 ROUTE 220 NEW ALBANY, PA1883-8982		Charitable Contribution, Little Free Library	09/07/2018	\$2,000.00
NORTH LOUISIANA ECONOMIC PARTNERSHIP 333 TEXAS STREET SUITE 411 SHREVEPORT, LA71101		Charitable Contribution, 2019 Regionalism=Results Pledge	02/08/2019	\$1,500.00
NORTHEAST BRADFORD SCHOOL DISTRICT 526 PANTHER LANE ROME, PA 18837		Charitable Contribution, Robotics Program Expansion	07/24/2018	\$1,150.00
OKLAHOMA AIDS CARE FUND PO BOX 21210 COMMUNITIES FOUNDATION OF OKLAHOMA OKLAHOMA CITY, OK73156		In-Kind, Digital Billboard Space	01/01/2019	\$1,250.00
OKLAHOMA AIDS CARE FUND PO BOX 21210 COMMUNITIES FOUNDATION OF OKLAHOMA OKLAHOMA CITY, OK73156		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$3,125.00
OKLAHOMA AUTISM CENTER 3901 NW 63RD STREET SUITE 100 OKLAHOMA CITY, OK73116		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$1,250.00
OKLAHOMA BLOOD INSTITUTE 901 N. LINCOLN BLVD OKLAHOMA CITY, OK73104		In-Kind, Digital Billboard Advertising for 2020	04/01/2020	\$3,125.00
OKLAHOMA CENTER FOR NONPROFITS 720 W. WILSHIRE BLVD. SUITE 115 OKLAHOMA CITY, OK73116		In-Kind, Digital Billboard Advertising for 2020	04/01/2020	\$3,750.00
OKLAHOMA CHILDREN'S THEATRE 2501 N. BLACKWELDER OKLAHOMA CITY, OK73106		In-Kind, Concert ticket donation	05/04/2019	\$258.00
OKLAHOMA CHILDREN'S THEATRE 2501 N. BLACKWELDER OKLAHOMA CITY, OK73106		In-Kind, 40 bottles of Veuve champagne	04/01/2019	\$1,000.00

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Case Number: 20-33249 (DRJ)

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OKLAHOMA CITY ASSOCIATION OF PETROLEUM LANDMEN 5300 N SHARTEL AVE OKLAHOMA CITY, OK73154		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$1,250.00
OKLAHOMA CITY ASSOCIATION OF PETROLEUM LANDMEN 5300 N SHARTEL AVE OKLAHOMA CITY, OK73154		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$1,250.00
OKLAHOMA CITY BALLET 7421 NORTH CLASSEN OKLAHOMA CITY, OK73116-7196		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$4,375.00
OKLAHOMA CITY BALLET 7421 NORTH CLASSEN OKLAHOMA CITY, OK73116-7196		In-Kind, Equipment Donation	05/23/2019	\$1,840.00
OKLAHOMA CITY BALLET 7421 NORTH CLASSEN OKLAHOMA CITY, OK73116-7196		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$8,175.00
OKLAHOMA CITY BALLET 7421 NORTH CLASSEN OKLAHOMA CITY, OK73116-7196		In-Kind, Equipment Donation	07/29/2019	\$920.00
OKLAHOMA CITY BALLET 7421 NORTH CLASSEN OKLAHOMA CITY, OK73116-7196		In-Kind, Digital Billboard Space	01/01/2019	\$1,250.00
OKLAHOMA CITY BALLET 7421 NORTH CLASSEN OKLAHOMA CITY, OK73116-7196		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$3,750.00
OKLAHOMA CITY BALLET 7421 NORTH CLASSEN OKLAHOMA CITY, OK73116-7196		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$4,375.00
OKLAHOMA CITY GEOLOGICAL SOCIETY 3409 S. BROADWAY SUITE 804 OKLAHOMA CITY, OK73013		Charitable Contribution, OKC Geological Society 2020 Centennial Sponsor Agreement - Oil Creek Level	01/28/2020	\$2,500.00
OKLAHOMA CITY MUSEUM OF ART 415 COUCH DRIVE OKLAHOMA CITY, OK73102		In-Kind, 2019 Billboard Ads	01/01/2019	\$12,500.00
OKLAHOMA CITY MUSEUM OF ART 415 COUCH DRIVE OKLAHOMA CITY, OK73102		In-Kind, 2018 Billboard Ads	12/31/2018	\$16,250.00
OKLAHOMA CITY UNIVERSITY 2501 NORTH BLACKWELDER OKLAHOMA CITY, OK73106-1493		Charitable Contribution, Downtown Law Building	09/28/2018	\$250,000.00
OKLAHOMA DEPARTMENT OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES 1200 NE 13TH STREET OKLAHOMA CITY, OK73117		In-Kind, Event Space Rental	10/18/2019	\$2,000.00
OKLAHOMA DHS: BEHAVIORIAL HEALTH 7201 NW 10TH STREET OKLAHOMA CITY, OK73127		In-Kind, Event Space Rental	01/10/2020	\$2,000.00

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Case Number: 20-33249 (DRJ)

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OKLAHOMA DHS: BEHAVORIAL HEALTH 7201 NW 10TH STREET OKLAHOMA CITY, OK73127		In-Kind, Event Space Rental	02/27/2020	\$2,000.00
OKLAHOMA DHS: BEHAVORIAL HEALTH 7201 NW 10TH STREET OKLAHOMA CITY, OK73127		In-Kind, Event Space Rental	12/17/2019	\$3,500.00
OKLAHOMA ENGINEERING FOUNDATION, INC. 220 NE 28TH STREET SUITE 125 OKLAHOMA CITY, OK73105		Charitable Contribution, 2019 OEF Engineering Fair	01/29/2019	\$5,000.00
OKLAHOMA ENGINEERING FOUNDATION, INC. 220 NE 28TH STREET SUITE 125 OKLAHOMA CITY, OK73105		Charitable Contribution, General Funding for 2018	06/29/2018	\$500.00
OKLAHOMA GEOLOGICAL FOUNDATION PO BOX 7565 EDMOND, OK 73083		In-Kind, Event Space Rental	02/23/2019	\$200.00
OKLAHOMA GEOLOGICAL FOUNDATION PO BOX 7565 EDMOND, OK 73083		Charitable Contribution, 2018 Everyday Earth Program Support	11/30/2018	\$5,000.00
OKLAHOMA GEOLOGICAL FOUNDATION PO BOX 7565 EDMOND, OK 73083		Charitable Contribution, 2019 Everyday Earth Program Support	03/21/2019	\$10,000.00
OKLAHOMA GEOLOGICAL FOUNDATION PO BOX 7565 EDMOND, OK 73083		In-Kind, 2019 More Rocks in Your Head	10/01/2019	\$800.00
OKLAHOMA HERITAGE ASSOCIATION 1400 CLASSEN DRIVE OKLAHOMA CITY, OK73106		Charitable Contribution, 2018 Contribution	07/26/2018	\$2,000.00
OKLAHOMA INSTITUTE FOR CHILD ADVOCACY 2915 N. CLASSEN BLVD. STE. 320 OKLAHOMA CITY, OK73106		In-Kind, Event Space Rental	02/04/2019	\$5,000.00
OKLAHOMA INSTITUTE FOR CHILD ADVOCACY 2915 N. CLASSEN BLVD. STE. 320 OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$2,500.00
OKLAHOMA INSTITUTE FOR CHILD ADVOCACY 2915 N. CLASSEN BLVD. STE. 320 OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$2,500.00

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Case Number: 20-33249 (DRJ)

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OKLAHOMA INSTITUTE FOR CHILD ADVOCACY 2915 N. CLASSEN BLVD. STE. 320 OKLAHOMA CITY, OK73106		In-Kind, Event Space Rental	10/03/2019	\$3,500.00
OKLAHOMA INSTITUTE FOR CHILD ADVOCACY 2915 N. CLASSEN BLVD. STE. 320 OKLAHOMA CITY, OK73106		In-Kind, Advocacy Training in Green Room	02/08/2020	\$3,500.00
OKLAHOMA OIL & GAS ASSOCIATION 5801 N. BROADWAY EXT. SUITE 304 OKLAHOMA CITY, OK73118		Charitable Contribution, 2018 Annual Meeting	09/12/2018	\$4,000.00
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE STILLWATER, OK74074		Charitable Contribution, OSU Boone Pickens School of Geology	08/22/2018	\$250.00
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE STILLWATER, OK74074		Charitable Contribution, 19th Annual CEAT Diversity Programs Awards Banquet	04/03/2019	\$250.00
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE STILLWATER, OK74074		Charitable Contribution, School of Geology 2019 Graduate Training	07/23/2019	\$250.00
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE STILLWATER, OK74074		Charitable Contribution, Center of Executive & Professional Development Fund	11/14/2019	\$7,500.00
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE STILLWATER, OK74074		In-Kind, 15 Office Chairs	11/11/2019	\$3,000.00
OKLAHOMA TOURISM DEPARTMENT 900 N STILES AVE STE #3234 OKLAHOMA CITY, OK73104		In-Kind, Event Space Rental	01/29/2020	\$3,500.00
OKLAHOMA WESLEYAN UNIVERSITY 2201 SILVER LAKE ROAD BARTLESVILLE, OK 74006		In-Kind, Auction Item - 2 Garth Brooks tickets	07/01/2018	\$150.00
OKLAHOMA WESLEYAN UNIVERSITY 2201 SILVER LAKE ROAD BARTLESVILLE, OK 74006		In-Kind, Auction Donation	01/21/2019	\$1,986.00
OKLAHOMA WESLEYAN UNIVERSITY 2201 SILVER LAKE ROAD BARTLESVILLE, OK 74006		In-Kind, Auction Item - Thunder Tickets	12/17/2018	\$553.00
OKLAHOMA WESLEYAN UNIVERSITY 2201 SILVER LAKE ROAD BARTLESVILLE, OK 74006		In-Kind, 2019 Billboard ads	01/01/2019	\$32,500.00

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Case Number: 20-33249 (DRJ)

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OKLAHOMA WESLEYAN UNIVERSITY 2201 SILVER LAKE ROAD BARTLESVILLE, OK 74006		In-Kind, Digital Billboard Advertising for 2020	01/01/2020	\$3,125.00
OKLAHOMA WESLEYAN UNIVERSITY 2201 SILVER LAKE ROAD BARTLESVILLE, OK 74006		In-Kind, Digital Billboard Advertising for 2020	04/01/2020	\$3,750.00
PARENT PROMISE 3031 NW 64TH, SUITE 101 PO BOX 656 OKLAHOMA CITY, OK73116		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$2,500.00
PARENT PROMISE 3031 NW 64TH, SUITE 101 PO BOX 656 OKLAHOMA CITY, OK73116		In-Kind, 2019 Billboard Space	06/06/2019	\$2,500.00
PASEO ARTS FESTIVAL 3024 PASEO OKLAHOMA CITY, OK73103		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$1,875.00
POSITIVE TOMORROWS P.O. BOX61190 OKLAHOMA CITY, OK73146		In-Kind, 2019-20 CHK Passenger Van usage	11/06/2019	\$18,200.00
POSITIVE TOMORROWS P.O. BOX61190 OKLAHOMA CITY, OK73146		In-Kind, 2019 Billboard & Concert tix for Cork & Canvas	06/06/2019	\$2,860.00
RED RIVER REVEL 101 CROCKETT STREET SUITE C SHREVEPORT, LA71101		Charitable Contribution, Red River Revel Arts Festival, 43rd Annual	09/07/2018	\$1,000.00
REDBUD FOUNDATION, INC. 720 W. WILSHIRE BLVD. SUITE 116 OKLAHOMA CITY, OK73116		In-Kind, Redbud Classic - Billboard Ad Space and use of parking garage	02/13/2019	\$2,500.00
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$4,375.00
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	In-Kind, 2018 Meal Streamers Program	12/28/2018	\$4,460.42
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	In-Kind, Donation of mailroom boxes to support COVID-19 relief efforts/emergency boxes to clients	04/09/2020	\$489.00
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	In-Kind, Event Space Rental	07/24/2019	\$800.00
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	In-Kind, Digital Billboard Advertising for 2019	01/01/2019	\$14,375.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	Charitable Contribution, FY 19 Proposal for Philanthropic Support	10/04/2018	\$100,000.00
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	Charitable Contribution, FY20 Proposal for Philanthropic Support	09/25/2019	\$100,000.00
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE OKLAHOMA CITY, OK73179	William Buergler - Board Member (Jan 2016 - Present)	In-Kind, Digital Billboard Advertising for 2020	04/01/2020	\$3,750.00
REMERGE 823 N VILLA AVE OKLAHOMA CITY, OK73107		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$1,250.00
RIVERSPORT ADVENTURE 800 RIVERSPORT DR OKLAHOMA CITY, OK73129		In-Kind, Digital Billboard Advertising for 2019 Stars and Stripes	04/01/2019	\$625.00
RIVERSPORT ADVENTURE 800 RIVERSPORT DR OKLAHOMA CITY, OK73129		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$6,875.00
RIVERSPORT ADVENTURE 800 RIVERSPORT DR OKLAHOMA CITY, OK73129		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$2,500.00
RIVERSPORT ADVENTURE 800 RIVERSPORT DR OKLAHOMA CITY, OK73129		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$2,500.00
RIVERSPORT ADVENTURE 800 RIVERSPORT DR OKLAHOMA CITY, OK73129		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$3,125.00
RIVERSPORT ADVENTURE 800 RIVERSPORT DR OKLAHOMA CITY, OK73129		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$3,750.00
SANTA FE FAMILY LIFE CENTER 6300 N SANTA FE AVE OKLAHOMA CITY, OK73118		In-Kind, Digital Billboard Advertising for 2018	07/01/2018	\$1,875.00
SANTA FE FAMILY LIFE CENTER 6300 N SANTA FE AVE OKLAHOMA CITY, OK73118		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$1,875.00
SAYRE BOROUGH 110 WEST PACKER AVENUE SAYRE, PA 18840		Charitable Contribution, 2018 End of Summer Celebration	08/28/2018	\$500.00
SAYRE BOROUGH 110 WEST PACKER AVENUE SAYRE, PA 18840		Charitable Contribution, Sayre Borough End of Summer Celebration & Fireworks Display	08/13/2019	\$500.00
SAYRE BOROUGH 110 WEST PACKER AVENUE SAYRE, PA 18840		In-Kind, 2013 Chevrolet Silverado 1500	08/08/2019	\$12,575.00
SAYRE PUBLIC SCHOOL FOUNDATION P. O. BOX 595 SAYRE, OK 73662		Charitable Contribution, ERGO (Engineering Robots Generating Opportunities)	07/12/2018	\$1,500.00

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Case Number: 20-33249 (DRJ)

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SCHNAKE TURNBO FRANK PO BOX 1765 LOWELL, AR 72745-1765		Charitable Contribution, I&D Consortium	02/07/2019	\$2,500.00
SCHNAKE TURNBO FRANK PO BOX 1765 LOWELL, AR 72745-1765		Charitable Contribution, I&D Consortium	02/27/2020	\$2,500.00
SET FREE CHURCH 1733 NW 38TH STREET OKLAHOMA CITY, OK73118		In-Kind, Furniture Donation	04/24/2020	\$10,495.00
SEVEN LOAVES SOUP KITCHEN 51 WARREN STREET TUNKHANNOCK, PA 18657-1507		Charitable Contribution, 2019 Holiday Giving	11/22/2019	\$1,000.00
SEVEN LOAVES SOUP KITCHEN 51 WARREN STREET TUNKHANNOCK, PA 18657-1507		Charitable Contribution, 2018 Holiday Giving	12/14/2018	\$1,250.00
SHRINERS HOSPITAL FOR CHILDREN 3100 SAMFORD AVE SHREVEPORT, LA71103		Charitable Contribution, 2019 Holiday Payment	12/19/2019	\$2,300.00
SHRINERS HOSPITAL FOR CHILDREN 3100 SAMFORD AVE SHREVEPORT, LA71103		Charitable Contribution, 2018 Holiday Donation	12/20/2018	\$2,500.00
SPECIAL OLYMPICS - WYOMING 239 WEST 1 STREET CASPER, WY 82601		Charitable Contribution, 2018 Festival of Trees	12/30/2018	\$1,000.00
SPECIAL OLYMPICS - WYOMING 239 WEST 1 STREET CASPER, WY 82601		Charitable Contribution, 2019 Festival of Trees	12/03/2019	\$1,000.00
ST. JUDE 400 N WALKER AVE #170 OKLAHOMA CITY, OK73102		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$3,125.00
SULLIVAN COUNTY FAIR 116 CARPENTER STREET PO BOX 55 DUSHORE, PA 18614		Charitable Contribution, Veterans Day at the Fair	05/31/2019	\$5,000.00
SULLIVAN COUNTY FOOD PANTRY 116 CARPENTER STREET PO BOX 55 DUSHORE, PA 18614		Charitable Contribution, Shepherd of the Hill / Sullivan County Food Pantry	11/22/2019	\$750.00
SULLIVAN COUNTY FOOD PANTRY 116 CARPENTER STREET PO BOX 55 DUSHORE, PA 18614		Charitable Contribution, 2018 Holiday Donation	12/20/2018	\$1,250.00
SUNBEAM FAMILY SERVICES 1100 NW 14TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$1,875.00
SUNBEAM FAMILY SERVICES 1100 NW 14TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Space	01/01/2019	\$2,500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
SUNBEAM FAMILY SERVICES 1100 NW 14TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$2,500.00
SUNBEAM FAMILY SERVICES 1100 NW 14TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$3,125.00
SUNBEAM FAMILY SERVICES 1100 NW 14TH ST OKLAHOMA CITY, OK73106		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$3,750.00
TENACIOUSLY TEAL 720 W WILSHIRE BLVD OKLAHOMA CITY, OK73116	Jim Webb - Board Member (Feb 2014 - Feb 2017)	In-Kind, Digital Billboard Space	01/01/2019	\$1,875.00
TENACIOUSLY TEAL 720 W WILSHIRE BLVD OKLAHOMA CITY, OK73116	Jim Webb - Board Member (Feb 2014 - Feb 2017)	In-Kind, 2 Lower bowl OKC Thunder Tickets	11/02/2019	\$342.00
TEXAS A&M AGRILIFE EXTENSION SERVICE 7209 E. SAUNDERS SUITE 5 LAREDO, TX 78041		Charitable Contribution, Webb County 4H - 32nd Annual 4-H Buckle Show and Clinic	01/03/2019	\$1,500.00
THE BRIDGE OF PENN-YORK VALLEY CHURCHES PO BOX 202 SAYRE, PA18840		Charitable Contribution, 2018 Holiday Giving	12/17/2018	\$1,250.00
THE CARE CENTER 1403 N ASHTON PL OKLAHOMA CITY, OK73117		In-Kind, Digital Billboard Space	01/01/2019	\$3,125.00
THE CHILDREN'S CENTER, INC. DONALD W REYNOLDS COMPLEX 6800 NW 39TH EXPRESSWAY BETHANY, OK 73008		Charitable Contribution, Safe Kids Day 2019 at the OKC Zoo	03/21/2019	\$1,000.00
THE CHILDREN'S HOUSE PO BOX 335 TOWANDA, PA 18848		Charitable Contribution, 3rd Annual Gratitude Gala	03/09/2020	\$2,500.00
THE CHILDREN'S HOUSE PO BOX 335 TOWANDA, PA 18848		Charitable Contribution, Camp Connection	05/30/2019	\$1,500.00
THE COMMUNITY LITERACY CENTERS, INC. 5131 N. CLASSEN CIRCLE SUITE 204 OKLAHOMA CITY, OK73118-4420		In-Kind, Billboard space for 2019	04/24/2019	\$1,875.00
THE FOUNDATION FOR OKLAHOMA CITY PUBLIC SCHOOLS 12201 PORTLAND AVE OKLAHOMA CITY, OK73120		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$1,875.00
THE FOUNDATION FOR OKLAHOMA CITY PUBLIC SCHOOLS 12201 PORTLAND AVE OKLAHOMA CITY, OK73120		In-Kind, Digital Billboard Space	01/01/2019	\$1,875.00

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
THE FOUNDATION FOR OKLAHOMA CITY PUBLIC SCHOOLS 12201 PORTLAND AVE OKLAHOMA CITY, OK73120		In-Kind, Digital Billboard Advertising for 2019	04/01/2019	\$625.00
THE FOUNDATION FOR OKLAHOMA CITY PUBLIC SCHOOLS 12201 PORTLAND AVE OKLAHOMA CITY, OK73120		Charitable Contribution, 2018 Little Library for Horace Mann Elementary	06/29/2018	\$750.00
THE FOUNDATION FOR OKLAHOMA CITY PUBLIC SCHOOLS 12201 PORTLAND AVE OKLAHOMA CITY, OK73120		Charitable Contribution, 2018 Coat-A-Kid Program Support	11/30/2018	\$10,000.00
THE FOUNDATION FOR OKLAHOMA CITY PUBLIC SCHOOLS 12201 PORTLAND AVE OKLAHOMA CITY, OK73120		Charitable Contribution, 2019/2020 STEM Center @ MLK Elementary	05/30/2019	\$30,000.00
THE HAIR INITIATIVE 123 NE 2ND ST. STE. 2017 OKLAHOMA CITY, OK73104		In-Kind, Board Meeting - Event Space Rental	01/31/2020	\$1,600.00
THE NATURE CONSERVANCY OF OKLAHOMA 408 NW 7TH ST OKLAHOMA CITY, OK73102		Charitable Contribution, 2019 Partners in Conservation	02/05/2019	\$10,000.00
THE NATURE CONSERVANCY OF OKLAHOMA 408 NW 7TH ST OKLAHOMA CITY, OK73102		In-Kind, Fleet Donation	09/05/2019	\$11,600.00
THE NORTHWEST LOUISIANA FAMILY JUSTICE CENTER 1513 DOCTORS DRIVE BUILDING 1 BOSSIER CITY, LA71111		Charitable Contribution, People of Courage Benefit Luncheon	11/21/2018	\$1,500.00
THE PEARL HOUSE 5550 S. LEWIS AVE. STE. 303 TULSA, OK 74105		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$2,500.00
THE SALVATION ARMY, EASTERN PENNSYLVANIA AND DELAWARE DIVISION PO BOX 430 WAYMART, PA18472		Charitable Contribution, 2018 Holiday Giving	12/14/2018	\$1,250.00
THUNDER CARES FOUNDATION 208 THUNDER DRIVE OKLAHOMA CITY, OK73102		Charitable Contribution, 2018 Holiday Assist Program	02/08/2019	\$25,000.00
THUNDER CARES FOUNDATION 208 THUNDER DRIVE OKLAHOMA CITY, OK73102		Charitable Contribution, 2019 Holiday Assist Program	02/27/2020	\$25,000.00
TOWANDA AREA CHRISTIAN OUTREACH FOOD PANTRY PO BOX 463 WYSOX, PA 18854		Charitable Contribution, Holiday Giving	12/20/2019	\$1,000.00

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Case Number: 20-33249 (DRJ)

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Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
TOWANDA AREA CHRISTIAN OUTREACH FOOD PANTRY PO BOX 463 WYSOX, PA 18854		Charitable Contribution, 2018 Holiday Giving	12/17/2018	\$1,200.00
TROY FAIR BOARD 436 GATE 1 LN. TROY, PA 16947		Charitable Contribution, Parking Lot Water Project	06/26/2019	\$5,000.00
TWO FLY FOUNDATION, INC. PO BOX 50338 CASPER, WY 82605		Charitable Contribution, 2019 Two Fly Tournament	03/21/2019	\$9,950.00
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	In-Kind, Digital Billboard Advertising for 2019	07/01/2019	\$6,250.00
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$15,000.00
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	In-Kind, Digital Billboard Advertising for 2019	10/01/2019	\$18,750.00
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	In-Kind, Donation of (1)Thunder Game/Arena Concourse Signs & (1) TV Spot	10/01/2019	\$64,000.00
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	In-Kind, Donation of Thunder Game/Arena Concourse Signs & TV Spot	10/01/2018	\$439,000.00
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	Charitable Contribution, United Way of Central Oklahoma 2019-20 Campaign Corporate Match	02/05/2020	\$568,758.89

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	Charitable Contribution, 2018/2019 Corporate & Field Match	03/07/2019	\$629,193.44
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	Employee Payroll Deductions, Special Events Fundraising	12/19/2018	\$94,435.00
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK73101	Doug Lawler - Board Member (Feb 2014 - Feb 2020) & Board of Trustees (Feb 2020 - Present); Frank Patterson - Board of Trustees (2011 - Present); Luke Corbett - Board of Trustees (2011 - Present)	Employee Payroll Deductions, Special Events Fundraising	11/01/2019	\$89,946.00
URBAN LEAGUE OF GREATER OKLAHOMA CITY 3900 N MARTIN LUTHER KING AVE. OKLAHOMA CITY, OK73111		In-Kind, Digital Billboard Advertising for 2020	02/20/2020	\$1,500.00
WARRIORS FOR FREEDOM FOUNDATION 730 W. WILSHIRE SUITE 114 OKLAHOMA CITY, OK73116		Charitable Contribution, Digital Billboard Advertising for 2022	09/03/2019	\$500.00
WARRIORS FOR FREEDOM FOUNDATION 730 W. WILSHIRE SUITE 114 OKLAHOMA CITY, OK73116		In-Kind, Digital Billboard Advertising for 2021	07/01/2018	\$3,750.00
WASHITA COUNTY SHERIFF'S OFFICE P.O. BOX 36 ARAPAHO, OK 73620		In-Kind, Digital Billboard Advertising for 2023	02/01/2019	\$2,700.00
WEATHERFORD HIGH SCHOOL 1500 N WASHINGTON AVENUE WEATHERFORD, OK 73096		Charitable Contribution, Digital Billboard Advertising for 2025	10/25/2019	\$2,000.00
WEST ELEMENTARY SCHOOL 11 W HUBER WEATHERFORD, OK 73096		Charitable Contribution, Digital Billboard Advertising for 2026	11/08/2019	\$750.00
WEST ELEMENTARY SCHOOL 11 W HUBER WEATHERFORD, OK 73096		Charitable Contribution, Digital Billboard Advertising for 2027	11/08/2019	\$2,000.00
WESTERN AVENUE ASSOCIATION 6816 N WESTERN AVE OKLAHOMA CITY, OK73116		In-Kind, Digital Billboard Advertising for 2032	10/11/2019	\$199.00

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
WESTERN AVENUE ASSOCIATION 6816 N WESTERN AVE OKLAHOMA CITY, OK 73116		In-Kind, Digital Billboard Advertising for 2030	10/18/2018	\$298.00
WESTERN AVENUE ASSOCIATION 6816 N WESTERN AVE OKLAHOMA CITY, OK 73116		In-Kind, Digital Billboard Advertising for 2029	07/01/2018	\$1,875.00
WESTERN AVENUE ASSOCIATION 6816 N WESTERN AVE OKLAHOMA CITY, OK 73116		In-Kind, Digital Billboard Advertising for 2031	07/01/2019	\$1,875.00
WINE FORUM OF OKLAHOMA 365 HUMAN SCENCES WEST STILLWATER, OK 74078		In-Kind, Digital Billboard Advertising for 2018	10/01/2018	\$1,250.00
WINGS OK: SPECIAL NEEDS COMMUNITY PO BOX 2095 EDMOND, OK 73083		In-Kind, Digital Billboard Advertising for 2036	10/01/2018	\$1,875.00
WINGS OK: SPECIAL NEEDS COMMUNITY PO BOX 2095 EDMOND, OK 73083		In-Kind, Digital Billboard Advertising for 2035	07/01/2018	\$2,500.00
WINGS OK: SPECIAL NEEDS COMMUNITY PO BOX 2095 EDMOND, OK 73083		In-Kind, Digital Billboard Advertising for 2037	10/01/2019	\$2,500.00
WINGS OK: SPECIAL NEEDS COMMUNITY PO BOX 2095 EDMOND, OK 73083		In-Kind, Digital Billboard Advertising for 2039	04/01/2019	\$1,250.00
WINGS OK: SPECIAL NEEDS COMMUNITY PO BOX 2095 EDMOND, OK 73083		In-Kind, Digital Billboard Advertising for 2034	07/01/2019	\$1,250.00
WOMEN'S ENERGY NETWORK - OKLAHOMA PO BOX 2247 OKLAHOMA CITY, OK 73101		Charitable Contribution, Digital Billboard Advertising for 2041	07/11/2019	\$2,500.00
WOMEN'S ENERGY NETWORK - OKLAHOMA PO BOX 2247 OKLAHOMA CITY, OK 73101		Charitable Contribution, Digital Billboard Advertising for 2042	02/12/2020	\$2,500.00
WOODY'S HOME FOR VETERANS 442 JORDAN ST SHREVEPORT, LA 71101		Charitable Contribution, Digital Billboard Advertising for 2043	01/24/2019	\$2,500.00
WYALUSING LEO CLUB WYALUSING HIGH SCHOOL 11364 WYALUSING-NEW ALBANY ROAD WYALUSING, PA 18853		Charitable Contribution, Digital Billboard Advertising for 2044	12/20/2018	\$1,250.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
WYALUSING LEO CLUB WYALUSING HIGH SCHOOL 11364 WYALUSING-NEW ALBANY ROAD WYALUSING, PA 18853		Charitable Contribution, Digital Billboard Advertising for 2045	11/22/2019	\$1,500.00
WYOMING ARTS COUNCIL 2301 CENTRAL AVENUE CHEYENNE, WY 82002		Charitable Contribution, Digital Billboard Advertising for 2047	01/24/2019	\$5,000.00
WYOMING ARTS COUNCIL 2301 CENTRAL AVENUE CHEYENNE, WY 82002		Charitable Contribution, Digital Billboard Advertising for 2048	02/13/2020	\$2,500.00
WYOMING COUNTY FAIR PO BOX 38 TUNKHANNOCK, PA 18657		Charitable Contribution, Digital Billboard Advertising for 2050	08/14/2019	\$5,000.00
WYOMING COUNTY FAIR PO BOX 38 TUNKHANNOCK, PA 18657		Charitable Contribution, Digital Billboard Advertising for 2049	07/24/2018	\$1,000.00
WYOMING HIGH SCHOOL RODEO ASSOCIATION PO BOX 914 DOUGLAS, WY 82633		Charitable Contribution, Digital Billboard Advertising for 2051	02/13/2019	\$5,000.00
WYOMING HIGH SCHOOL RODEO ASSOCIATION PO BOX 914 DOUGLAS, WY 82633		Charitable Contribution, Digital Billboard Advertising for 2052	05/28/2020	\$5,000.00
ZAVALA AGRICULTURAL EXPOSITION, INC. PO BOX 781 LA PRYOR, TX 78872		Charitable Contribution, Digital Billboard Advertising for 2056	01/11/2019	\$1,500.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 5, Question 10:** All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
Hit Animal		06/24/2020	\$2,245.13
Hit By Unavoidable Object		06/22/2020	\$1,957.60
Stolen Batteries From Well Site		06/12/2020	\$1,500.00
Head On Collision		06/10/2020	\$432.50
Hit Animal		06/09/2020	\$2,956.45
Hit Animal		06/04/2020	\$7,967.09
Parking Garage Gate Damage		05/26/2020	\$1,259.00
Hit Animal		05/21/2020	\$4,777.00
Check Meter Destroyed Due To Lightning Strike		05/21/2020	\$4,031.00
Check Meter Destroyed Due To Lightning Strike		05/21/2020	\$3,008.47
Hit Animal		05/15/2020	\$12,853.35
Hit Animal		05/15/2020	\$3,664.39
Tank Damage Due To Lightning Strike		05/07/2020	\$3,807.39
Tank Damage Due To Lightning Strike		05/07/2020	\$2,574.00
Hit Animal		05/04/2020	\$2,966.45
Roof Damage Mansfield Field Office Due To Weather		04/30/2020	\$10,312.00
Replace Shrubs Due To Vehicle Damage		04/30/2020	\$360.00
Hit While Parked	Pending	04/28/2020	\$1,111.14
Water Damage Caldwell Field Office Due To Weather		04/28/2020	\$25,991.00
Weather Related Damage		04/24/2020	\$6,977.98
Hit Animal		04/22/2020	\$4,210.77
Weather Related Damage		04/21/2020	\$5,614.31
Hit Animal		04/18/2020	\$1,701.20
Tank Damage Due To Lightning Strike		04/09/2020	\$10,000.00
Stolen Batteries From Well Site		04/08/2020	\$7,800.00
Hit Stationary Object		03/31/2020	\$530.00
Stolen Batteries From Well Site		03/29/2020	\$2,500.00
Stolen Batteries From Well Site		03/25/2020	\$324.00
Vehicle Failure		03/23/2020	\$2,090.12
Weather Related Damage		03/19/2020	\$4,965.52

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 5, Question 10:** All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
Light Plant Damaged By Third Party	\$500.00	03/16/2020	\$500.00
Hit Animal		03/14/2020	\$2,481.70
Hit Animal		03/14/2020	\$4,566.64
Fire Damage		03/12/2020	\$1,819.91
Hit Stationary Object		03/11/2020	\$3,248.86
Hit Animal		03/09/2020	\$5,572.11
Hit Animal		03/04/2020	\$4,851.41
Stolen Batteries From Well Site		03/01/2020	\$240.00
Hit Other Vehicle In Rear		02/26/2020	\$11,216.21
Backed Into Stationary Object Or Loading Dock		02/24/2020	\$2,449.02
Damaged While In Vendor Possession		02/17/2020	\$2,043.48
Hit Animal		02/12/2020	\$6,707.00
Damaged Fire Tube On Well Site		02/11/2020	\$2,500.00
Hit While Parked		02/09/2020	\$1,372.49
Changing Lanes, Passing Or Sideswiped		02/07/2020	\$2,833.47
Damaged Equipment On Well Site		02/04/2020	\$5,000.00
Backed Into A Third Party		01/31/2020	\$619.46
Hit In Rear By Other Vehicle	Pending	01/30/2020	\$9,120.89
Equipment And Pipe Damage At Well Site	Pending	01/29/2020	\$118,894.00
Stolen Batteries From Well Site		01/23/2020	\$120.00
Stolen Batteries From Well Site		01/22/2020	\$300.00
Rig Heater Fire		01/16/2020	\$20,000.00
Third Party Backed Into Our Vehicle	\$3,000.00	01/15/2020	\$3,000.00
Hit Animal		01/10/2020	\$3,123.45
Hit Animal		01/06/2020	\$2,032.11
Hit Animal		01/03/2020	\$703.55
Hit Stationary Object		12/30/2019	\$3,234.81
Stolen Drill Pipe From Well Site		12/23/2019	\$6,000.00
Backed Into Stationary Object Or Loading Dock		12/22/2019	\$1,063.55
Hit While Parked		12/18/2019	\$1,283.34

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 5, Question 10: All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
Hit While Parked		12/18/2019	\$3,194.00
Lost Control / Off Road Or Rollover		12/18/2019	\$300.00
Other Party To Yield	\$8,931.32	12/13/2019	\$9,556.35
Stolen Batteries From Well Site		12/13/2019	\$2,400.00
Stolen Batteries From Well Site		12/12/2019	\$350.00
Weather Related Damage		12/09/2019	\$194.65
Backed Into Stationary Object Or Loading Dock		12/08/2019	\$7,600.30
Backed Into Stationary Object Or Loading Dock		12/03/2019	\$1,319.26
Hit Animal		11/27/2019	\$381.52
Stolen Batteries From Well Site		11/26/2019	\$880.00
Hit Animal		11/21/2019	\$1,291.07
Hit Stationary Object		11/20/2019	\$1,276.50
Equipment Theft		11/20/2019	\$6,230.00
Hit Animal		11/18/2019	\$2,303.84
Hit Animal		11/07/2019	\$363.00
Head On Collision		11/05/2019	\$4,184.97
Equipment Theft		11/05/2019	\$3,500.00
Backed Into Stationary Object Or Loading Dock		11/03/2019	\$2,834.21
Damaged While In Vendor Possession	\$2,529.72	11/02/2019	\$2,529.72
Tank Damage Due To Lightning Strike		10/30/2019	\$1,000.00
Hit While Parked		10/29/2019	\$2,510.22
Stolen Batteries From Well Site		10/28/2019	\$427.80
Damage To Forklift Window		10/28/2019	\$500.00
Stolen Batteries From Well Site		10/27/2019	\$427.80
Hit Animal		10/17/2019	\$5,295.26
Equipment Theft		10/09/2019	\$2,000.00
Compressor Fire		10/08/2019	\$2,000.00
Equipment Damage Caused By Third Party		10/08/2019	\$3,500.00
Changing Lanes, Passing Or Sideswiped	\$2,633.02	10/02/2019	\$3,511.76
Stolen Batteries From Well Site		09/29/2019	\$600.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 5, Question 10:** All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
Weather Related Damage		09/27/2019	\$2,766.66
Our Driver Failed To Yield		09/20/2019	\$7,790.34
Line Strike By Third Party		09/13/2019	\$5,000.00
Hit Animal		08/30/2019	\$2,544.52
Stolen Batteries From Well Site		08/30/2019	\$450.00
Head On Collision		08/29/2019	\$15,538.34
Other Party To Yield	\$12,125.55	08/26/2019	\$18,311.19
Torque Flash Fire Caused By Third Party	\$15,000.00	08/26/2019	\$15,000.00
Equipment Damage Due To Lightning Strike		08/25/2019	\$2,448.35
Weather Related Damage		08/20/2019	\$11,992.20
Flare Line Damaged By Third Party	\$1,500.00	08/20/2019	\$1,500.00
Hit In Rear By Other Vehicle		08/19/2019	\$1,225.55
Pipeline Damage By Third Party	\$8,000.00	08/12/2019	\$8,000.00
Containment Wall Damage By Third Party	\$2,000.00	08/05/2019	\$2,000.00
Tank Fire (3 Tanks)		07/31/2019	\$80,000.00
Hit Stationary Object		07/29/2019	\$3,862.13
Theft Damage		07/25/2019	\$552.24
Stolen Batteries From Well Site		07/22/2019	\$427.80
Equipment Damage Due To Lightning Strike		07/22/2019	\$2,325.29
Stolen Engine From Well Site		07/21/2019	\$1,000.00
Hit Animal		07/17/2019	\$1,991.72
Equipment Damaged By Third Party	\$2,000.00	07/11/2019	\$2,000.00
Stolen Batteries From Well Site		07/10/2019	\$427.80
Stolen Batteries From Well Site		07/10/2019	\$427.80
Miscellaneous		07/09/2019	\$4,491.33
Stolen Batteries From Well Site		07/01/2019	\$300.00
Tools Stolen From Well Site		06/28/2019	\$275.00
Building 5 Storm Repair Due To Weather			\$6,253.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			06/25/2020	\$340,575.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			06/17/2020	\$638,205.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			06/12/2020	\$265,371.25
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			06/09/2020	\$501,372.50
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			05/21/2020	\$451,916.26
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			05/07/2020	\$984,305.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			05/01/2020	\$962,704.25
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			04/28/2020	\$699,219.75
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE FL 8 ATTN: LIZ CARRINGTON NEW YORK, NY 10022-1758	www.alvarezandmarsal.com/ m/			04/13/2020	\$825,712.50

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
EPIQ CORPORATE RESTRUCTURING LLC PO BOX 120255 DALLAS, TX 75312-0255	www.epiqglobal.com			06/25/2020	\$13,000.00
EPIQ CORPORATE RESTRUCTURING LLC PO BOX 120255 DALLAS, TX 75312-0255	www.epiqglobal.com			06/16/2020	\$25,337.69
EPIQ CORPORATE RESTRUCTURING LLC PO BOX 120255 DALLAS, TX 75312-0255	www.epiqglobal.com			06/12/2020	\$67,052.31
EPIQ CORPORATE RESTRUCTURING LLC PO BOX 120255 DALLAS, TX 75312-0255	www.epiqglobal.com			05/07/2020	\$82,200.00
EPIQ CORPORATE RESTRUCTURING LLC PO BOX 120255 DALLAS, TX 75312-0255	www.epiqglobal.com			04/17/2020	\$25,000.00
ERNST & YOUNG LLP C-O ERNST & YOUNG US LLP 3712 SOLUTIONS CTR CHICAGO, IL 60677-3007	www.ey.com			05/28/2020	\$74,928.50
ERNST & YOUNG LLP C-O ERNST & YOUNG US LLP 3712 SOLUTIONS CTR CHICAGO, IL 60677-3007	www.ey.com			04/23/2020	\$75,000.00
INTREPID PARNERS LLC 540 MADISON AVE FL 25 NEW YORK, NY 10022-3242	www.intrepidfp.com/			06/25/2020	\$6,495.05
INTREPID PARNERS LLC 540 MADISON AVE FL 25 NEW YORK, NY 10022-3242	www.intrepidfp.com/			06/16/2020	\$12,500.00
INTREPID PARNERS LLC 540 MADISON AVE FL 25 NEW YORK, NY 10022-3242	www.intrepidfp.com/			06/04/2020	\$125,000.00
INTREPID PARNERS LLC 540 MADISON AVE FL 25 NEW YORK, NY 10022-3242	www.intrepidfp.com/			05/07/2020	\$129,583.64

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
INTREPID PARTNERS LLC 540 MADISON AVE FL 25 NEW YORK, NY 10022-3242	www.intrepidfp.com/			04/13/2020	\$130,602.85
INTREPID PARTNERS LLC 540 MADISON AVE FL 25 NEW YORK, NY 10022-3242	www.intrepidfp.com/			03/20/2020	\$125,000.00
INTREPID PARTNERS LLC 540 MADISON AVE FL 25 NEW YORK, NY 10022-3242	www.intrepidfp.com/			01/09/2020	\$4,500,000.00
JACKSON WALKER LLP 2323 ROSS AVE STE 600 DALLAS, TX 75201-2725	www.jw.com/			06/25/2020	\$20,902.00
JACKSON WALKER LLP 2323 ROSS AVE STE 600 DALLAS, TX 75201-2725	www.jw.com/			06/16/2020	\$65,820.00
JACKSON WALKER LLP 2323 ROSS AVE STE 600 DALLAS, TX 75201-2725	www.jw.com/			05/27/2020	\$7,782.00
JACKSON WALKER LLP 2323 ROSS AVE STE 600 DALLAS, TX 75201-2725	www.jw.com/			05/22/2020	\$168,680.00
JACKSON WALKER LLP 2323 ROSS AVE STE 600 DALLAS, TX 75201-2725	www.jw.com/			05/08/2020	\$33,545.00
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			06/24/2020	\$1,168,156.00
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			06/16/2020	\$500,000.00
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			06/05/2020	\$1,296,542.17
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			05/19/2020	\$1,604,071.85
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			05/07/2020	\$1,803,128.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			04/30/2020	\$1,460,001.81
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			04/16/2020	\$777,491.34
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			04/03/2020	\$891,421.00
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			03/20/2020	\$2,000,000.00
KIRKLAND & ELLIS LLP 300 N LA SALLE DR CHICAGO, IL 60654-3406	www.kirkland.com/			03/16/2020	\$1,000,000.00
ROTHSCHILD GLOBAL ADVISORY 77 WEST WACKER DRIVE SUITE 3200 CHICAGO, IL 60601	www.rothschildandco.com			06/25/2020	\$5,328.04
ROTHSCHILD GLOBAL ADVISORY 77 WEST WACKER DRIVE SUITE 3200 CHICAGO, IL 60601	www.rothschildandco.com			06/16/2020	\$12,500.00
ROTHSCHILD GLOBAL ADVISORY 77 WEST WACKER DRIVE SUITE 3200 CHICAGO, IL 60601	www.rothschildandco.com			06/04/2020	\$132,623.20
ROTHSCHILD GLOBAL ADVISORY 77 WEST WACKER DRIVE SUITE 3200 CHICAGO, IL 60601	www.rothschildandco.com			05/07/2020	\$126,232.70
ROTHSCHILD GLOBAL ADVISORY 77 WEST WACKER DRIVE SUITE 3200 CHICAGO, IL 60601	www.rothschildandco.com			04/13/2020	\$126,726.67
ROTHSCHILD GLOBAL ADVISORY 77 WEST WACKER DRIVE SUITE 3200 CHICAGO, IL 60601	www.rothschildandco.com			03/20/2020	\$125,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
ROTHSCHILD GLOBAL ADVISORY 77 WEST WACKER DRIVE SUITE 3200 CHICAGO, IL 60601	www.rothschildandco.com			01/09/2020	\$4,500,000.00

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 13: Transfers not already listed on this statement

Creditor's Name & Address	Relationship to debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
REVOLUTION RESOURCES, LLC 14301 CALIBER DRIVE STE 110 OKLAHOMA CITY, OK73134	None	Asset Divestiture	Effective Date - 1/1/2019 Closing Date - 5/10/2019	\$27,000,000

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 10, Question 18: Closed financial accounts

Creditor's Name and Address	Creditor's Last 4 digits of account number	Type of account	Date account was closed sold moved or transferred	Last balance before closing or transfer	Other type of account description
JPMORGAN CHASE 270 PARK AVENUE NEW YORK, NY 10007	8568	Checking	05/05/2020	\$0.00	
MUFG UNION BANK 501 NORTH AKARD STREET, SUITE 400 DALLAS, TX 75202	0113	Checking	10/27/2019	\$0.00	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 20: Off-premises storage**

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
AWC CONROE 11376 FM 2854 CONROE, TX 77304	Brian Cooper	11376 FM 2854, CONROE, TX 77304	Wellhead	Yes
BASSLER 14880 SOUTH INTERSTATE HIGHWAY 35 DILLEY, TX 78017	Blade Bassler	14880 SOUTH INTERSTATE HIGHWAY 35, DILLEY, TX 78017	Equipment	Yes
BIRD EQUIPMENT 220 CLINTON SHERMAN FLAT, OK 73624	Paul Gilkerson	220 CLINTON SHERMAN, FLAT, OK 73624	Equipment	Yes
BUNNING TRANSFER 201 BUFFALO ROAD GUERNSEY, WY 82214	Sean De Laurentis	201 BUFFALO ROAD, GUERNSEY, WY 82214	OCTG	Yes
C&H WELDING 117 PECAN DR, CALDWELL, TX 77836	Jessica Lewis	117 PECAN DR, CALDWELL, TX 77836	Equipment	Yes
CACTUS WELL BV 101 EUROSTAR DR. PLEASANTON, TX 78064	Adan Campos	101 EUROSTAR DR., PLEASANTON, TX 78064	Wellhead	Yes
CACTUS WELL STX 6480 FM 1374 WAVERLY, TX 77358	James Elkins	6480 FM 1374, WAVERLY, TX 77358	Wellhead	Yes
CAMERON LONGVIEW 301 CAPACITY DRIVE LONGVIEW, TX 75601	Josh Carroll	301 CAPACITY DRIVE, LONGVIEW, TX 75601	Wellhead	Yes
CAMERON STX 311 FM 1581 PEARSALL, TX 78061	Adam Kolinek	311 FM 1581, PEARSALL, TX 78061	Wellhead	Yes
CHILDRESS HAUGHTON 5925 HWY 157, HAUGHTON, LA 71037	Mr. Childress	5925 HWY 157, HAUGHTON, LA 71037	OCTG	Yes
COMPRESSION LEASE 1925 NORTH LOOP AVENUE CASPER, WY 82601	Kevin Shipp	6100 N. WESTERN AVENUE, OKLAHOMA CITY, OK 73118	Equipment	No
DOWNING KILGORE 2706 TX-135 KILGORE, TX 75662	Roger Coleman	2706 TX-135, KILGORE, TX 75662	Wellhead	No
EAGLE PRESSURE BV 5808 FM 3455 ROAD NAVASOTA, TX 77868	Chris Scott	5808 FM 3455 ROAD, NAVASOTA, TX 77868	Wellhead	No
EAGLE PRESSURE CONTROL STX 1189 COUNTY ROAD 429 PLEASANTON, TX 78064	Jason Garcia	1189 COUNTY ROAD 429, PLEASANTON, TX 78064	Wellhead	No
ELECTRIC MOTOR 840 N. JEFFERSON ST. GRANGE, TX 78945	Wendy McDaniel	840 N. JEFFERSON ST., GRANGE, TX 78945	Equipment	No
FRONTIER HOUSTON 15730 BEAUMONY HIGHWAY HOUSTON, TX 77049	Daniel Lawton	15730 BEAUMONY HIGHWAY, HOUSTON, TX 77049	OCTG	No
FRONTIER PIPE SERVICES 4725 NORTH BOULEVARD EDMOND, OK 73025	Wayne Averhoff	4725 NORTH BOULEVARD, EDMOND, OK 73025	OCTG	No

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 20: Off-premises storage**

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
GRANITE PEAK 1300 VENTURE WAY SUITE 200 CASPER, WY 82609	Kevin Shipp	6100 N. WESTERN AVENUE, OKLAHOMA CITY, OK 73118	Equipment	No
ICO 7375 MEDALLION ROAD CASPER, WY 82604	Pete Maxwell	7375 MEDALLION ROAD, CASPER, WY 82604	OCTG	Yes
INFINITY WELL BV 287 COUNTY RD. 350 GROVE, TX 78372	Dustin Nelsonsey	287 COUNTY RD. 350, GROVE, TX 78372	Wellhead	Yes
INFINITY WELL ORANGE GROVE 287 COUNTY RD. 350 ORANGE GROVE, TX 78372	Dustin Nelsonsey	287 COUNTY RD. 350, ORANGE GROVE, TX 78372	Wellhead	Yes
IOS KIMBALL 4386 EAST HIGHWAY 30 KIMBALL, NE 69145	Matt Cabbage	4386 EAST HIGHWAY 30, KIMBALL, NE 69145	OCTG	No
IRON MOUNTAIN 11300 PARTNERSHIP DRIVE #D OKLAHOMA CITY, OK 73131	Josh Burroughs	11300 PARTNERSHIP DRIVE #D, OKLAHOMA CITY, OK 73131	Documents	Yes
JERRY'S WELDING 158 STATE HIGHWAY 59 DOUGLAS, WY 82633	Kevin Shipp	6100 N. WESTERN AVENUE, OKLAHOMA CITY, OK 73118	Equipment	No
LOBO LOGISTICS SOUTH A AVENUE BRUNI, TX 78344	John Richard Gentry	SOUTH A AVENUE, BRUNI, TX 78344	OCTG	Yes
PARK ENERGY 325 W CANYON RUN, HINTON, OK 73047	Mr. Biggs	325 W CANYON RUN, HINTON, OK 73047	Equipment	No
POWER SERVICES 5625 CHAPMAN PLACE CASPER, WY 82604	Kevin Shipp	6100 N. WESTERN AVENUE, OKLAHOMA CITY, OK 73118	Equipment	No
PRECISION RENTAL 4767 TX-72, KENEDY, TX 78119	Todd Thomas	4767 TX-72, KENEDY, TX 78119	OCTG	No
RICHARDSON TRUCKING 3010 NORTH SIX MILE ROAD CASPER, WY 82604	Kevin Shipp	6100 N. WESTERN AVENUE, OKLAHOMA CITY, OK 73118	Equipment	No
RTS BRYAN 7932 W. STATE HWY 21 BRYAN, TX 77807	David Mcneely	7932 W. STATE HWY 21, BRYAN, TX 77807	OCTG	Yes
RTS DILLEY 12250 S. INTERSTATE HWY 35, DILLEY, TX 78017	Joe Love	12250 S. INTERSTATE HWY 35, DILLEY, TX 78017	OCTG	Yes
SCOUT SURFACE 1310 N. CRESSON HWY. CRESSON, TX 76035	Christina Spicer	1310 N. CRESSON HWY., CRESSON, TX 76035	Wellhead	Yes
SEABOARD ULSTER 36 PROGRESS LANE SAYRE, PA 18840	Troy Stivanson	36 PROGRESS LANE, SAYRE, PA 18840	Wellhead	Yes
SOONER CROSBY 1919 CROSBY DAYTON ROAD CROSBY, TX 77532	Krystle Day	1919 CROSBY DAYTON ROAD, CROSBY, TX 77532	OCTG	Yes

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 20: Off-premises storage**

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
SUMMIT ESP 835 WEST 41ST STREET TULSA, OK 74107	Shannon Holder	835 WEST 41ST STREET, TULSA, OK 74107	Equipment	Yes
TRIGGER ENERGY 2000 OIL DR, CASPER, WY 82604	Jason Weickum	2000 OIL DR, CASPER, WY 82604	Wellhead	Yes
TUBO MIDLAND 11919 COUNTY ROAD 128 WEST MIDLAND, TX 79711	James Hardy	11919 COUNTY ROAD 128 WEST, MIDLAND, TX 79711	OCTG	No
TUBOSCOPE OKC 1800 SE 44TH STREET CITY, OK 73129	James Hardy	1800 SE 44TH STREET, CITY, OK 73129	OCTG	No
UNITED SERVICES WOODWARD 4325 OIL PATCH DRIVE WOODWARD, OK 73801	Mike Cook	4325 OIL PATCH DRIVE, WOODWARD, OK 73801	OCTG	No
VALVEWORKS BOSSIER CITY 1650 SWAN LAKE ROAD BOSSIER CITY, LA 71111	Jason Mason	1650 SWAN LAKE ROAD, BOSSIER CITY, LA 71111	Wellhead	Yes
WEIR OKC 3900 US HIGHWAY 81 SERVICE ROAD EL RENO, OK 73036	Robert Haney	3900 US HIGHWAY 81 SERVICE ROAD, EL RENO, OK 73036	Wellhead	Yes
WEIR STX 1118 SOUTHER MINERALS CORPUS CHRISTI, TX 78409	Michael Praeuner	1118 SOUTHER MINERALS, CORPUS CHRISTI, TX 78409	Wellhead	Yes
WESTERN D 365 STATE HIGHWAY59 DOUGLAS, WY 82633	Kevin Shipp	6100 N. WESTERN AVENUE, OKLAHOMA CITY, OK 73118	Equipment	Yes
WVEI HYDRO 1015 COUNTY ROAD 1060 HYDRO, OK 73048	Jessica Sitton	1015 COUNTY ROAD 1060, HYDRO, OK 73048	OCTG	Yes
WVEI LOUISVILLE 3707 TULAN AVE. BUILDING 9 LOUISVILLE, OH 44641	David Solvey	3707 TULAN AVE., BUILDING 9, LOUISVILLE, OH 44641	OCTG	Yes
WVEI OKC 1705 SE 59TH STREET, OKLAHOMA CITY, OK 73129	Aaron Meuser	1705 SE 59TH STREET, OKLAHOMA CITY, OK 73129	OCTG	Yes
WVEI SPRINGTOWN 3064 W HIGHWAY 199 SPRINGTOWN, TX 76082	William Wingate	3064 W HIGHWAY 199, SPRINGTOWN, TX 76082	OCTG	No
WVEI USLTER 360 SNYDER ROAD ULSTER, PA 18850	Brian Cotter	360 SNYDER ROAD, ULSTER, PA 18850	OCTG	Yes

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
VEE BAR, LTD. v. BP AMOCO CORPORATION, APACHE CORPORATION, ET AL.	2006-9539	157TH DISTRICT COURT OF HARRIS COUNTY, TEXAS 201 CAROLINE ST 11TH FLOOR HOUSTON, TX 77002	Environmental - Health and Safety	Concluded
Joseph DuPont and Doris Petrus v. Anson Corp., et al.	52090	18TH JUDICIAL DISTRICT COURT, IBERVILLE PARISH, LOUISIANA 58050 MERIAM STREET PLAQUEMINE, LA 70764	Environmental - Health and Safety	Concluded
JIMMIE T. COOPER, ET AL. v. AMERADA HESS CORPORATION, CONCHO RESOURCES, INC., RICE ENGINEERING CORPORATION, ET AL.	D-0101-CV-98-01859	1ST JUDICIAL DISTRICT COURT OF SANTA FE COUNTY, NEW MEXICO 225 MONTEZUMA AVE SANTA FE, NM 87501	Seismic Damages	Concluded
S&D Ranch, L.L.C. and Leo V. Sims, L.L.C. v. COI, et al.	D-0101-CV-2005-1638	1ST JUDICIAL DISTRICT COURT, SANTA FE COUNTY, NEW MEXICO 225 MONTEZUMA AVE SANTA FE, NM 87501	Environmental - Health and Safety	Concluded
Ben T. Mahoney and Michael Garth Mahoney v. Chesapeake Operating, Inc.	38,075-272	272ND JUDICIAL DISTRICT, BRAZOS COUNTY, TEXAS 300 E. 26TH ST. BRYAN, TX 77803	Environmental - Health and Safety	Concluded
JIM ASHFORD v. CHESAPEAKE OPERATING, INC. AND CHESAPEAKE ENERGY MARKETING, INC.	048-232673-08	48TH JUDICIAL DISTRICT, DISTRICT COURT OF TARRANT COUNTY, TEXAS 100 N CALHOUN ST FORT WORTH, TX 76196	Environmental - Other	Concluded
JIM ASHFORD v. CHESAPEAKE OPERATING, INC. AND CHESAPEAKE ENERGY MARKETING, INC.	048-232673-08	48TH JUDICIAL DISTRICT, DISTRICT COURT OF TARRANT COUNTY, TEXAS 100 N CALHOUN ST FORT WORTH, TX 76196	Environmental - Other	Concluded
TOWN OF DISH v. ATMOS ENERGY CORPORATION, TEXAS MIDSTREAM GAS SERVICES, L.L.C., ET AL.	153-255440-11	96TH JUDICIAL DISTRICT COURT OF TARRANT COUNTY, TEXAS 100 N CALHOUN ST FORT WORTH, TX 76196	Environmental - Health and Safety	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
WILLIAM AND DENISE SCISCOE v. ATMOS ENERGY CORPORATION, TEXAS MIDSTREAM GAS SERVICES, L.L.C., ET AL.	096-254364-11	96TH JUDICIAL DISTRICT COURT OF TARRANT COUNTY, TEXAS 100 N CALHOUN ST FORT WORTH, TX 76196	Environmental - Air	Concluded
ERIC DOW, ET AL. v. ATMOS ENERGY CORPORATION, MISTREAM GAS SERVICES, L.L.C., ET AL.	096-255618-11	96TH JUDICIAL DISTRICT COURT OF TARRANT COUNTY, TEXAS 100 N. CALHOUN STREET FORT WORTH, TX 76196	Environmental - Health and Safety	Concluded
MATTHEW R. PARKER AND PATTY R. PARKER v. CHESAPEAKE OPERATING, INC.	CV-2009-130-2	CIRCUIT COURT OF CLEBURNE COUNTY, ARKANSAS 301 WEST MAIN STREET HEBER SPRINGS, AR 72543	Environmental - Water	Concluded
City of Arlington, Texas; Fire Code Violation and Hazardous Materials Violation	598952-01	CITY OF ARLINGTON, MUNICIPAL COURT, TARRANT COUNTY, TEXAS 101 S. MESQUITE ST, MAIL STOP 63-0100, PO BOX 90403 ARLINGTON, TX 76004	Environmental - Waste	Concluded
114 Request for Information; Chapter 114.5 Mansfield Code of Ordinances; MEDC Pad; City of Mansfield, Cleburne, Texas		CITY OF MANSFIELD 1200 E. BROAD ST MANSFIELD, TX 76063	Environmental - Subpoena/Investigation	Concluded
SAMUEL CROWDER AND JANE CROWDER v. CHESAPEAKE OPERATING, INC.	2011-008169-3	COUNTY COURT AT LAW NO. 3, TARRANT COUNTY, TEXAS 100 W. WEATHERFORD ST FORT WORTH, TX 76102	Environmental - Other	Concluded
DIANA MANN v. CHESAPEAKE OPERATING, INC.	2011-008232-3	COUNTY COURT AT LAW NUMBER 3, TARRANT COUNTY, TEXAS 100 W. WEATHERFORD ST FORT WORTH, TX 76102	Environmental - Other	Concluded
Troy Lotspeich v. Chesapeake Energy Corporation	CJ-2003-44	DISTRICT COURT OF BEAVER COUNTY, OKLAHOMA 111 SECOND ST BEAVER, OK 73932	Environmental - Health and Safety	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Sharon and Doug Hutton, et al. v. Questar Market Resources, Inc., Chesapeake Operating, Inc., et al.	CJ-2002-99	DISTRICT COURT OF BECKHAM COUNTY, OKLAHOMA 104 S 3RD ST SAYRE, OK 73663	Environmental - Health and Safety	Concluded
HERB J. CARNAHAN AND BETTYE M. CARNAHAN v. CHESAPEAKE OPERATING, INC., ET AL.	CJ-2009-216	DISTRICT COURT OF BECKHAM COUNTY, OKLAHOMA 104 S 3RD ST SAYRE, OK 73663	Environmental - Waste	Concluded
Jackie Eugene Ellison, et al. v. FPC Disposal, Inc., CMCC, et al.	CJ-99-141-01	DISTRICT COURT OF CANADIAN COUNTY, OKLAHOMA 301 N CHOCTAW AV EL RENO, OK 73036	Environmental - Other	Concluded
Jimmy and Barbara Thompson v. Aries Operating, L.L.C. and Chesapeake Oil & Gas, Inc.	CJ-00-768	DISTRICT COURT OF CARTER COUNTY, OKLAHOMA 20 B ST SW ARDMORE, OK 73401	Environmental - Health and Safety	Concluded
STELLA WHATLEY AND HOME PLACE CORPORATION v. CHESAPEAKE OPERATING, INC.	CJ-2006-958	DISTRICT COURT OF COMANCHE COUNTY, OKLAHOMA 315 SW 5TH ST ROOM 207 LAWTON, OK 73501	Environmental - Health and Safety	Concluded
PAUL SPARKMAN AND SABINE SKURNACK v. CHESAPEAKE OPERATING, INC.	CJ-2007-428	DISTRICT COURT OF COMANCHE COUNTY, OKLAHOMA 315 SW 5TH ST ROOM 207 LAWTON, OK 73501	Environmental - Health and Safety	Concluded
Venita J. Jonietz v. Texas Utilities Company	1900174	DISTRICT COURT OF DALLAS COUNTY, 193RD JUDICIAL DISTRICT 600 COMMERCE ST, #820 DALLAS, TX 75202	Environmental - Health and Safety	Concluded
4GH, LLC v. HARDING & SHELTON, INC., CHESAPEAKE EXPLORATION LIMITED PARTNERSHIP, ET AL.	CJ-2011-32	DISTRICT COURT OF DEWEY COUNTY, OKLAHOMA 216 BROADWAY TALOGA, OK 73667	Environmental - Health and Safety	Concluded
4GH, LLC v. NEWFIELD EXPLORATION MIDCONTINENT, INC., CHESAPEAKE EXPLORATION LIMITED PARTNERSHIP, CHESAPEAKE EXPLORATION, L.L.C., ET AL.	CJ-14-10	DISTRICT COURT OF DEWEY COUNTY, OKLAHOMA 216 BROADWAY TALOGA, OK 73667	Environmental - Water	Concluded
CAPTAIN JOHN M. EHLERS AND JENNIFER EHLERS, TRUSTEES OF THE CHARLES H. AND ARLENE EHLERS IRREVOCABLE TRUST v. CHESAPEAKE OPERATING, INC.	CJ-2008-66-02	DISTRICT COURT OF GARFIELD COUNTY, OKLAHOMA 114 W BROADWAY AVE ENID, OK 73701	Environmental - Health and Safety	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Keith Henderson v. American Petroleum Corporation, Ricks II LLC, et al.	CJ-2004-315	DISTRICT COURT OF GARVIN COUNTY, OKLAHOMA 201 W. GRANT ST. P.O. BOX 239 PAULS VALLEY, OK 73075	Environmental - Health and Safety	Concluded
JUAN AND TONI CARIDE, INDIVIDUALLY AND AS NEXT FRIENDS OF TIFFANY AND GINA CARIDE, MINOR CHILDREN, AND DESIRAE CARIDE v. COI, COMBINED RESOURCES CORPORATION, PERRY L. LARSON OPERATIONS CO., INC., C.E. HARMON OIL, INC., AND DOES 1-20 (representing defendants unknown at this time)	CJ-2005-143	DISTRICT COURT OF GARVIN COUNTY, OKLAHOMA 201 W. GRANT ST. P.O. BOX 239 PAULS VALLEY, OK 73075	Environmental - Health and Safety	Concluded
Ronnie Box d/b/a Lindsay Mini-Max Storage v. COI	CJ-97-342	DISTRICT COURT OF GARVIN COUNTY, OKLAHOMA 201 W. GRANT ST. P.O. BOX 239 PAULS VALLEY, OK 73075	Environmental - Health and Safety	Concluded
Jack and Donna Stratton v. Chesapeake Operating, Inc., et al.	CJ-98-383	DISTRICT COURT OF GRADY COUNTY, OKLAHOMA P.O. BOX 605 CHICKASHA, OK 73023	Environmental - Health and Safety	Concluded
Phillip Myers v. DLB Oil & Gas, Inc.	CJ-96-292	DISTRICT COURT OF GRADY COUNTY, OKLAHOMA P.O. BOX 605 CHICKASHA, OK 73023	Environmental - Health and Safety	Concluded
Otis Culpepper, individually and dba Valley View Angus Ranch, Inc. v. Chesapeake Operating, Inc.	CJ-2000-416	DISTRICT COURT OF MCCLAIN COUNTY, OKLAHOMA 121 N 2ND AVE #231 PURCELL, OK 73080	Environmental - Health and Safety	Concluded
Joe Ray Mantooh v. B & B Tool Company, Inc., An-Son Petroleum Corporation, et al.	CJ-2006-34	DISTRICT COURT OF MCCLAIN COUNTY, OKLAHOMA 121 N 2ND AVE #231 PURCELL, OK 73080	Environmental - Health and Safety	Concluded
WORDPROTEMPS, INC. v. POST PETROLEUM COMPANY, VEENKER RESOURCES, INC., ET AL. v. CHESAPEAKE EXPLORATION, L.L.C.	CV-2006-152	DISTRICT COURT OF MCCLAIN COUNTY, OKLAHOMA 121 N 2ND AVE #231 PURCELL, OK 73080	Environmental - Health and Safety	Concluded
WORDPROTEMPS, INC. v. VEENKER RESOURCES, INC., TEXACO EXPLORATION AND PRODUCTION INC. AND ONEOK FIELD SERVICES COMPANY v. CHESAPEAKE EXPLORATION, L.L.C.	CV-2006-170	DISTRICT COURT OF MCCLAIN COUNTY, OKLAHOMA 121 N 2ND AVE #231 PURCELL, OK 73080	Environmental - Health and Safety	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Michael E. Black and Lana L. Black v. Chesapeake Operating, Inc. and Chesapeake Energy Corporation	CJ-2008-20	DISTRICT COURT OF WASHITA COUNTY, OKLAHOMA 111 EAST MAIN STREET, PO BOX 397 CORDELL, OK 73632	Environmental - Health and Safety	Concluded
KAST TRUST FARMS AND RONALD G. WOLLMANN v. CHESAPEAKE OPERATING, INC. AND CHESAPEAKE ENERGY CORPORATION	CJ-2010-00083	DISTRICT COURT OF WASHITA COUNTY, OKLAHOMA 111 EAST MAIN STREET, PO BOX 397 CORDELL, OK 73632	Environmental - Health and Safety	Concluded
TRINIDAD AND EUGENIA M. CUELLAR v. CHESAPEAKE OPERATING, INC.	6360	DISTRICT COURT OF ZAPATA COUNTY, TEXAS 200 EAST 7TH AVE #138 ZAPATA, TX78076	Environmental - Health and Safety	Concluded
Inquiry into Recent Outages in Texas and the Southwest	AD11-9-000	FEDERAL ENERGY REGULATORY COMMISSION 888 FIRST ST NE WASHINGTON, DC 20426	Oil and Gas Conservation	Concluded
KIM TRIOLO FEIL v. CHESAPEAKE ENERGY CORPORATION	JP02-15-SC00018172	JUSTICE OF THE PEACE COURT OF PRECINCT 2, TARRANT COUNTY, TEXAS 700 E ABRAM ST #200 ARLINGTON, TX 76010	Environmental - Other	Concluded
Louisiana Department of Environmental Quality; Notice of Violation - Site Inspection; CHK LA Min 35-10-13; Bossier City, Louisiana		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY 1525 FAIRFIELD AVE # 520 SHREVEPORT, LA 71101	Environmental - Water	Concluded
Louisiana Department of Environmental Quality; Notice of Violation - Site Inspection; USA (MM) SW 93 Alt Facility; Bossier Parish, Louisiana		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY 1525 FAIRFIELD AVE # 520 SHREVEPORT, LA 71101	Environmental - Water	Concluded
Dead Cattle Incident - 04/28/2009; Branch 2-14-16-H-1; Caddo Parish, Louisiana		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY 1301 GADWALL ST LAKE CHARLES, LA 70615	Environmental - Health and Safety	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Louisiana Department of Environmental Quality; Notice of Inspection & Potential Violation; Thigpen 13-4, DeSoto Parish, Louisiana		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY 1301 GADWALL ST LAKE CHARLES, LA 70615	Environmental - Health and Safety	Concluded
Chane Rascoe; Property Damage/Pollution	41983	LOUISIANA DEPARTMENT OF NATURAL RESOURCES P.O. BOX 94275 BATON ROUGE, LA 70804	Environmental- Health and Safety	Pending
State of Texas v. Chesapeake Operating, Inc.; Danciger Trust Spill	CT001278-01	MUNICIPAL COURT, CITY OF GRAND PRAIRIE, TEXAS 200 W. MAIN GRAND PRAIRIE, TX 75053	Oil and Gas Conservation	Concluded
OSHA Citation [Inspection No. 313028326]; USA Miss Murphy North Facility; Bossier Parish, Louisiana		OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION 9100 BLUEBONNET CENTRE, SUITE 201 BATON ROUGE, LA 70809	Environmental - Health and Safety	Concluded
OSHA Citation [Inspection No. 9000031]; Stiles 67; Wheeler, Texas; Rig 62		OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION 1205 TEXAS AVENUE, ROOM 806 LUBBOCK, TX 79401	Environmental - Health and Safety	Concluded
OSHA Citation (Inspection Number: 950133); Inspection Site: US Hwy. 83, South of Catarina, Texas on Briscoe Ranch, Catarina, Texas	950133	OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION 606 N. CARANCAHUA, SUITE 700 CORPUS CHRISTI, TX 78401	Oil and Gas Conservation	Concluded
Leflore 1-28 Clean Water Act; Request for Information	18516OGDO40024	OKLAHOMA CORPORATION COMMISSION, OIL & GAS DIVISION 1400 HOPPE BLVD, SUITE D ADA, OK 74820	Environmental - Subpoena/Investigation	Concluded
Davis 30-12-26 1H Well and Davis 2-30 Well; OCC Contempt Complaint; Section 30-12N-26W, Roger Mills County, Oklahoma		OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 OKLAHOMA CITY, OK 73105	Oil and Gas Conservation	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Terry King v. Chesapeake Operating, Inc.	89958	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 OKLAHOMA CITY, OK 73105	Oil and Gas Conservation	Concluded
COI and CELP v. Oklahoma Corporation Commission	95826	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 OKLAHOMA CITY, OK 73105	Oil and Gas Conservation	Concluded
Application of Southeast Knox Unit to Vacate Annular Injection Order No. 394701	970003440	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 OKLAHOMA CITY, OK 73105	Oil and Gas Conservation	Concluded
Application of Southeast Knox Unit to Vacate Permit No. 70016	970003441	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 OKLAHOMA CITY, OK 73105	Oil and Gas Conservation	Concluded
Bettye 1-2 Well Pollution Claim; OCC Investigation; Landowner: Herb Carnahan; Section 2-10N-24W, Beckham County, Oklahoma		OKLAHOMA CORPORATION COMMISSION 2101 NORTH LINCOLN BLVD. OKLAHOMA CITY, OK 73105	Environmental - Health and Safety	Concluded
APPLICATION OF LORI WROTENBERY, DIRECTOR OF OCC, FOR CONTEMPT	201200063	OKLAHOMA CORPORATION COMMISSION 2101 NORTH LINCOLN BLVD. OKLAHOMA CITY, OK 73105	Oil and Gas Conservation	Concluded
COI/CELP v. The Corporation Commission of the State of Oklahoma	100789	OKLAHOMA SUPREME COURT 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded
Chesapeake Operating, Inc. v. Marathon Oil Company, OCC, et al.	200001825	OKLAHOMA SUPREME COURT 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded
Chesapeake Operating, Inc. v. Marathon Oil Company, OCC, et al.	200001789	OKLAHOMA SUPREME COURT 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Chesapeake Operating, Inc. v. Marathon Oil Company, OCC, et al.	101387	OKLAHOMA SUPREME COURT 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded
Chesapeake Operating, Inc. v. Marathon Oil Company, OCC, et al.	101386	OKLAHOMA SUPREME COURT 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded
State of Wyoming Department of Workforce Services; Request for Information; Hageman 11-22; Converse County, Wyoming		STATE OF WYOMING DEPARTMENT OF WORKFORCE SERVICES 1510 E. PERSHING BLVD. CHEYENNE, WY 82002	Oil and Gas Conservation	Concluded
COI and CELP v. Burlington Resources Oil & Gas Company	97129	SUPREME COURT OF OKLAHOMA 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded
OPTIMA OIL & GAS COMPANY v. OKLAHOMA CORPORATION COMMISSION AND MEWBOURNE OIL COMPANY	104357	SUPREME COURT OF OKLAHOMA 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded
OPTIMA OIL & GAS COMPANY v. OKLAHOMA CORPORATION COMMISSION AND MEWBOURNE OIL COMPANY	103742	SUPREME COURT OF OKLAHOMA 2100 N LINCOLN BLVD OKLAHOMA CITY, OK 73015	Oil and Gas Conservation	Concluded
Cement Issue - TRRC	PGE DOS U 4H	TEXAS RAILROAD COMMISSION P.O. BOX 12967 AUSTIN, TX 12967	Oil and Gas Conservation	Concluded
United States of America v. Chesapeake Operating Inc.	WO794081	U.S. FISH AND WILDLIFE SERVICE, NEW MEXICO 2105 OSUNA RD NE ALBUQUERQUE, NM 87113	Oil and Gas Conservation	Concluded
Woodward Pond; Clean Water Act; Project Number SWF-2014-232; Zavala County, Texas	SWF-2014-232	UNITED STATES ARMY CORPS OF ENGINEERS, FT. WORTH DISTRICT 819 TAYLOR ST FORT WORTH, TX 76102	Oil and Gas Conservation	Concluded
DELORIS GILLASPY, ET AL. v. CITATION OIL & GAS CORPORATION	12-CV-493-SPS	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA 101 N 5TH ST MUSKOGEE, OK 74401	Oil and Gas Conservation	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
BILL REECE, ET AL. v. AES CORPORATION, CHESAPEAKE OPERATING, INC., ET AL.	12-cv-457	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA 101 N 5TH ST MUSKOGEE, OK 74401	Environmental - Water	Concluded
GRACE MITCHELL v. ENCANA OIL & GAS (USA), INC., CHESAPEAKE OPERATING, INC., AND CHESAPEAKE EXPLORATION, L.L.C.	3:10-cv-02552	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION 1100 COMMERCE STREET, ROOM 1452 DALLAS, TX 75242	Environmental - Health and Safety	Concluded
SCOTT A. TEEKELL AND PATRICIA RACHAL TEEKELL v. CHESAPEAKE OPERATING, INC., CROW HORIZONS COMPANY, JDP ENERGY, INC., AND CHESAPEAKE LOUISIANA, L.P.	5:12-cv-00044	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF LOUISIANA, SHREVEPORT DIVISION 300 FANNIN ST # 1167 SHREVEPORT, LA 71101	Environmental - Water	Concluded
Grand Jury Subpoena; Waste Disposal to Arkla Disposal Services/CCS Energy Services; United States District Court for the Western District of Louisiana; Subpoena Issued to COI		UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF LOUISIANA 300 FANNIN ST # 1167 SHREVEPORT, LA 71101	Environmental - Subpoena/Investigation	Concluded
Marvin E. Wolfe, as Managing General Partner for The M.E.M. 1984-A Drilling Fund, L.P. v. Chesapeake Operating, Inc.	CIV-93-1403-W	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF OKLAHOMA 215 DEAN A MCGEE AVE # 147 OKLAHOMA CITY, OK 73102	Oil and Gas Conservation	Concluded
SIERRA CLUB v. CHESAPEAKE OPERATING, L.L.C., ET AL.	5:16-cv-134-F	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF OKLAHOMA WILLIAM J. HOLLOWAY, JR. UNITED STATES COURTHOUSE 200 NW 4TH STREET OKLAHOMA CITY, OK 73102	Seismic Damages	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Tom Gray and Lanella S. Gray v. Chesapeake Operating, Inc.	A-95-DV-533SS	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS, AUSTIN DIVISION 501 WEST FIFTH STREET, SUITE 1100 AUSTIN, TX 78701	Environmental - Health and Safety	Concluded
TEMPLETON RIDGE DEVELOPMENT, LLC v. CHESAPEAKE OPERATING, L.L.C., ET AL.	C-681027	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT OF LOUISIANA 777 FLORIDA ST, STE 139 BATON ROUGE, LA 70801	Environmental- Property Damage-Operations Related	Pending
TEMPLETON RIDGE DEVELOPMENT, LLC v. CHESAPEAKE OPERATING, L.L.C., ET AL.	CV-00227-SDD	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT OF LOUISIANA 777 FLORIDA ST, STE 139 BATON ROUGE, LA 70801	Environmental- Property Damage-Operations Related	Pending
Violation of CWA for Sandford Pad	CWA-06-2013-2712	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202	Oil and Gas Conservation	Concluded
Environmental Protection Agency; Corrective Action Tracking for Facilities Inspected by EPA		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 6 1201 ELM STREET, SUITE 500 DALLAS, TX 75270	Environmental- Air	Pending
Environmental Audit of South Texas Business Unit		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 6 1201 ELM STREET, SUITE 500 DALLAS, TX 75270	Environmental- Water	Pending
S Mann Clean Water Act; Request for Information	1134881	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202	Environmental - Subpoena/Investigation	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 22: Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
Faith Ranch Oil Spill; Clean Water Act; Section 308 Information Request	1077738	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202	Environmental - Subpoena/Investigation	Concluded
EPA Section 308 Information Request -Clean Water Act; Oklahoma		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION VI 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202	Environmental - Water	Concluded
THOMAS E. PEREZ, SECRETARY OF LABOR, UNITED STATES DEPARTMENT OF LABOR v. NOMAC DRILLING, L.L.C.	13-1178	UNITED STATES OF AMERICA OCCUPATIONAL SAFETY AND HEALTH REVIEW COMMISSION 1120 20TH ST NW WASHINGTON, DC 20036	Environmental - Health and Safety	Concluded

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
COOKS POINT UNIT 3 1R	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/21/2020
CHRISTOPHER 1-1	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		05/21/2020
RASCOE 12-10-14 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LSA-R.S. 30:1	05/20/2020
SMITH 24-17-7 PAD	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		05/12/2020
PORTER E1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/24/2020
CHMELAR NORTH UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/21/2020
GRAFF 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/03/2020
WILDE EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/03/2020
SCHOPPE A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/30/2020
SCHOPPE B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/30/2020
PETERS 112 1 PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2020
COTULLA YARD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		03/13/2020
COTULLA YARD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		03/05/2020
CUMMINGS EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/04/2020

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BIEBERSTEIN EF UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/04/2020
YUCCA UNIT EB A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2020
MCLP 2-14-15 2H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/21/2020
CARRIZO SPRINGS PWS ID NO. TX 0640054 - ENVIRONMENTAL NOV	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		02/19/2020
CHK 10&3-13-12 1H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/18/2020
ROBERTS 1 (FRIO)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/04/2020
COI CARRIZO SPRINGS YARD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		01/27/2020
BRWN 10&3&34-15-14 1HC	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/17/2020
PANKEY 34-14-15 WSW 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	Statewide Order 29-B	01/14/2020
BCMT A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/13/2020
JJ HENRY IX N 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/07/2020
JJ HENRY IX N 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/07/2020
STERN 144 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/20/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
COTULLA YARD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		12/19/2019
HENSZ A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/18/2019
REDBUD UNIT EB A3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/18/2019
WILLIAM B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/18/2019
MARVIN LAFFERE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2019
TENNESSEE WELL - ADMINISTRATIVE & OPERATIONAL NOV	TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION 312 ROSA L PARKS AVE 7 NASHVILLE, TN 37243	0400-52-10-06 0400-52-09-.04 0400-52-09-.04 0400-52-09-.06(1)(a)and (b) 0-400-52-09-.06 0400-52-02-.02(2)	12/09/2019
ANTONIO VARISCO 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/27/2019
SFU 7-34-71 USA A TR21H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43CFR3173.29 (10)(i)	11/21/2019
SFU 7-34-71 USA A TR20H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43CFR3173.29 (10)(i)	11/21/2019
CAPSTONE UNIT 1 EB A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/20/2019
HEARNE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/08/2019
HAISLER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/08/2019
FLENCHEER E 1H PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/04/2019
BOBBY SMITH 1 PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/03/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GERARD 1&12-14-16 1HC	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	Statewide Order No. 29-B	09/18/2019
TEAL EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/11/2019
SIX J 1&12-14-15 1H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	Statewide Order No. 29-B	08/22/2019
SLOVACEK-SLOVACEK UNIT 1 PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/14/2019
HARRISON 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/13/2019
GRIFFIN 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/13/2019
NWFU 26-34-72 USA B TR 21H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		08/12/2019
LEONARD BRINKMAN 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/08/2019
HARRISON 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/02/2019
WILLIE LEE TARVER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/31/2019
ANTONIO VARISCO 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/31/2019
HYVL UT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/31/2019
CLAUSEN RANCH UNIT 34-70 16-1H PAD	WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 200 WEST 17TH STREET CHEYENNE, WY 82002	W.S. 35-11-801	07/29/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GRAHAM 23-35-71 A PAD	WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 200 WEST 17TH STREET CHEYENNE, WY 82002	W.S. 35-11-801	07/29/2019
VICTORICK C UNIT EF 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/26/2019
CHMELAR SOUTH UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/23/2019
GREENWOOD EF UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/16/2019
BONANO UNIT II 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/16/2019
HAJOVSKY 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/16/2019
LP RUBACH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/15/2019
SHEPHERD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/01/2019
SEILHEIMER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/01/2019
WINDEL UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2019
VICTORICK A UNIT EF 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2019
PAUL 134 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2019
DANSBY UT A-1 RE	CITY OF BRYAN TX ATTN: BRENDA GALVAN 1111WACO ST BRYAN, TX 77803-3405		06/17/2019
DANSBY UNIT A A4	CITY OF BRYAN TX ATTN: BRENDA GALVAN 1111WACO ST BRYAN, TX 77803-3405		06/17/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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DANSBY-HEIRS UNIT A-2	CITY OF BRYAN TX ATTN: BRENDA GALVAN 1111WACO ST BRYAN, TX 77803-3405		06/17/2019
DANSBY-HEIRS UNIT B-3	CITY OF BRYAN TX ATTN: BRENDA GALVAN 1111WACO ST BRYAN, TX 77803-3405		06/17/2019
FOX EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/14/2019
ODSTRCIL EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/13/2019
COMBS RANCH 21-33-70 USA A PAD	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		06/10/2019
PETE SCAMARDO UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/10/2019
JEANNIE JEAN 85-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/03/2019
CUMMINGS EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/20/2019
YORK 12-33-70 USA A TR22H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		05/13/2019
GATES 010-CHK-B TR1-R3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/08/2019
PGE DOS U 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/08/2019
PGE DOS U 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/08/2019
FAITH-SAN PEDRO-A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/05/2019
FAITH-SAN PEDRO-A5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/05/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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FAITH-SAN PEDRO R UNIT K1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/05/2019
FAITH-SAN PEDRO EE UNIT K1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/05/2019
KELLER'S BAY PIPELINE - OPERATIONAL NOV	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/25/2019
GOODNIGHT UNIT (WILDHORSE) - ADMINISTRATIVE NOV	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2019
BERRY 1 - GIDDINGS FIELD - ADMINISTRATIVE NOV	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/08/2019
THORPE & DRAGER FACILITY - ENVIRONMENTAL NOV	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		03/06/2019
FAITH-YANA GG UNIT O1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/04/2019
FAITH-SAN PEDRO CENTRAL PROD FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/01/2019
WCR 2-33-69 USA A TR3H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		12/01/2018
GREENWOOD WASKOM FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LSA-R.S., 30:1, Sections 6G and 18	11/21/2018
FAITH-YANA-B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2018
FAITH-YANA-B2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2018
FAITH-YANA-F2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2018
FAITH-YANA-H1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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FAITH-YANA-H2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2018
FAITH-YANA-G6HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-N1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-N3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-N8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-G5HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-G1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-G2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
FAITH-YANA-G3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2018
ROCHELLE 11-33-69 A 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43CFR3170.4	09/17/2018
BRZ-GREENWOOD AND LUSKA FACILITY- ENVIRONMENTAL NOV-4/16/19	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2018
BRZ- REED 1H FACILITY- ENVIRONMENTAL NOV- 4/16/2019	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2018
THIGPEN-HEROLD B-2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/11/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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ROCHELLE 11-33-69 A 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43CFR3173.29 (10)(i)	09/04/2018
BLEDSON PROPERTIES 30-16-14 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/05/2018
MCCOY 26-12-15 1H PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/05/2018
NABORS PROPERTIES 30-13-11 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/05/2018
GUION 23 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/05/2018
CHK MIN 35-14-12 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/05/2018
PGE BROWNE Q 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/29/2018
FAITH-YANA GG UNIT O1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/29/2018
CARRIZO SPRINGS OFFICE	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		06/20/2018
CARRIZO SPRINGS COI	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		05/18/2018
JEA CENTRAL FACILITY	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		05/08/2018
JEA CENTRAL FACILITY	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		02/01/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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TENNESSEE WELLS - OPERATIONAL NOV	TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION 312 ROSA L PARKS AVE 7 NASHVILLE, TN 37243	Rule 0400-52-09-.04	12/21/2017
CARELOCK 8-10-13 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/18/2017
CHK ROYALTY LLC 30-14-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		10/05/2017
FRANCES DILWORTH 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/08/2017
CHK 8-14-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43;XIX.103.D.	08/31/2017
ROGERS J 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/02/2017
LITTLE HOSS X PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		07/11/2017
BLAKEWAY 1 C DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/05/2017
HENRICHSON UNIT E DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/05/2017
TENNESSEE WELLS - ADMINISTRATIVE NOV	TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION 312 ROSA L PARKS AVE 7 NASHVILLE, TN 37243	Rule 0400-52-10-.06	06/12/2017
THOMPSON 2-7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/01/2017
THOMPSON 5-20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/01/2017

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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THOMPSON 5-27H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/01/2017
COPPS ETAL A1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2017
COPPS ETAL B 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2017
LAMMERTS A2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2017
CHKROYALTY30-14-12 4H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.Subpart 1.Chapter 5	05/17/2017
2836 EXPOSITION AVE, SHREVEPORT LA_NOV	CITY OF SHREVEPORT 1234 TEXAS AVE SHREVEPORT, LA 71101-3345	Sec. 38-4(l), Sec 38-61	02/28/2017
JBGS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/16/2017
DOUBLE J UNIT DIM J 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/02/2017
Y BAR MCM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/02/2017
2101 CROOKED OAK SUNRISE 268	DEPARTMENT OF ENVIRONMENTAL QUALITY ATTN ADMIN SERVICES - ACCOUNTS RECEIVABLE PO BOX 2036 OKLAHOMA CITY, OK 73101-2036		02/01/2017
KELLOGG TRUST 1-22	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		01/09/2017
TOLLEFSON 35-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105	165:10-11-3	12/08/2016
LAKE WORTH A TRT 10H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		12/02/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WEAVER 4H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		12/02/2016
LAKE WORTH A TRT12H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		12/02/2016
LAKE WORTH A TRT13H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		12/02/2016
LAKE WORTH A TRT8H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		12/02/2016
LAKE WORTH A TRT9H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		12/02/2016
HEFNER 6	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	Statewide Order No. 29-B	11/22/2016
GIDDENS 3	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	Statewide Order No. 29-B	11/03/2016
E BROWN 5H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		11/02/2016
FAITH-SAN PEDRO-F2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/27/2016
GRAPEVINE MILLS TRT PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		10/25/2016
AIRPORT CROSSING JV PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		10/04/2016
MARTIN PAD (TX)	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		10/04/2016
THORNTON PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		10/04/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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FAITH-SAN PEDRO CENTRAL PROD FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/01/2016
SANDFORD 16-16-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/14/2016
CARRIZO SPRINGS COI	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		09/14/2016
FOSTER NORTH PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/29/2016
BOX CREEK 32-35-71 A 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		07/27/2016
STAR FIRE RANCH I 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/05/2016
BARNES ASSEMBLY A PAD	CITY OF GRAND PRAIRIE WATER 300 W MAIN ST GRAND PRAIRE, TX 75050	Section 13-515(31a)	06/20/2016
CAMPBELL PAD (TX)	CITY OF GRAND PRAIRIE WATER 300 W MAIN ST GRAND PRAIRE, TX 75050	Chapter 13, Article XIX, Section 13-515(31a)	06/20/2016
CROSSROADS A PAD	CITY OF GRAND PRAIRIE WATER 300 W MAIN ST GRAND PRAIRE, TX 75050	Chapter 13, Article XIX, Section 13-515(31a)	06/20/2016
WHIDDON PAD	CITY OF GRAND PRAIRIE WATER 300 W MAIN ST GRAND PRAIRE, TX 75050	Chapter 13, Article XIX, Section 13-515(31a)	06/20/2016
GALLETTA PAD	CITY OF ARLINGTON ATTN: STUART YOUNG, REAL ESTATE MANAGER 101 WEST ABRAM STREET, BOX 90231 ARLINGTON, TX 76004	Nuisance Chapter, Article II, Section 2.02 (B)	06/17/2016
CLAUSEN 34-70 29-1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43 CFR3162.6	06/17/2016
FAITH-SANDY DIM J 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/06/2016
FAITH-BONITA-E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/06/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KAFFIE 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/03/2016
TILLERSON 1F-58	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/02/2016
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/17/2016
FORT CHAFFEE 3-21 TO SALES PL	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		05/16/2016
NABORS 31&30-13-11 3H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/18/2016
ARLINE HEXT 1101H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/15/2016
COLTON 66 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/13/2016
BRILLHART 852 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/11/2016
BULLDOG 2-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/11/2016
TOLBERT 3 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/25/2016
FLOWERS CCSL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/25/2016
LARD RANCH 8061H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/25/2016
THOMPSON 1-7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14B2	03/21/2016

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Case Number: 20-33249 (DRJ)

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THOMPSON 3-11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14B2	03/21/2016
AIRPORT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2016
TEAS 17-3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/17/2016
LITTLE HOSS Z1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/04/2016
WICKER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/04/2016
MOORE 2-P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14	03/03/2016
BURNS 4-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/23/2016
LEE 21-17-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/19/2016
WILLIAMS NB T-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	02/16/2016
RAKOWITZ UNIT III LAS V 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/11/2016
TAYLOR R 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/11/2016
ATHERTON SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/10/2016
BENSON 3 FEDERAL 6	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		02/02/2016

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FRITH 29-14-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	SWO No. 29-B	01/29/2016
WILLIAM RAY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/28/2016
JENKINS 34-1 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	Statewide Order 29-B	01/25/2016
WILLIAMS 22-15-15 H-3 ST	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	Statewide Order 29-B	01/15/2016
DUKE UNITED 2H	CITY OF GRAND PRAIRIE WATER 300 W MAIN ST GRAND PRAIRE, TX 75050	Section 13-517(b)	01/12/2016
HARVEY 2H	CITY OF GRAND PRAIRIE WATER 300 W MAIN ST GRAND PRAIRE, TX 75050	Section 13-517(b)	01/12/2016
HARVEY 3H	CITY OF GRAND PRAIRIE WATER 300 W MAIN ST GRAND PRAIRE, TX 75050	Section 13-517(b)	01/12/2016
NELL PATSY2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 8	01/11/2016
JD FENNER UNIT III LAS L 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	12/28/2015
JD FENNER UNIT II LAS M 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	12/28/2015
BRYANT 21 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/15/2015
ATHERTON 1017H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/15/2015
MORTON 1 (TX)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/10/2015
JOHNSON WALTERS 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-3	12/09/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ZIEGLER 1 PAD	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		12/07/2015
NAVARRO UNIT A LAS1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/24/2015
WOOD UNIT LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/24/2015
TOLBERT 3 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/24/2015
BRILLHART 1-852	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/23/2015
HALL 23 1 (WHEELER)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/21/2015
GALM UNIT B 1H PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		11/19/2015
HARPER UNIT A DIM PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		11/12/2015
CANUCKS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17(a)	11/05/2015
LAKE WORTH A TRT12H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17(a)	10/28/2015
KRITSER 3 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/27/2015
SMITH HMH 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/27/2015
NELL PATSY2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/20/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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HWY 152	TEXAS DEPARTMENT OF TRANSPORTATION 125 E 11TH ST AUSTIN, TX 78701		10/08/2015
MILES GAS UNIT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2015
PEAR 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2015
CALCOTE 63-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2015
DAVIS 3-65	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2015
MILLER 208H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 8D1	09/24/2015
ATHERTON 1-D	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 8D1	09/24/2015
BABITZKE 109 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	09/10/2015
SUNDQUIST FLATS 34-72 12-1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43 CFR 3163.1	09/04/2015
DIEBALL BROTHERS 297 OCH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 13(a)((4)(D)	09/03/2015
RATZ 19&30-15-11 1H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/01/2015
COLTON 66 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 13 (a)((4)(D)	08/24/2015
M J MCLAUGHLIN M4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	08/10/2015
HARBAUGH 43-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/06/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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STORM 101 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	08/03/2015
EDENBORN 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.419.C	07/31/2015
BRUMMETT 22-3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR17	07/30/2015
DAY 1011H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	07/30/2015
INDUS CAMPUS DRIVE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/23/2015
DOUGHERTY LAS C 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	07/22/2015
DOUGHERTY LAS C 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	07/22/2015
ARLINE HEXT 1101H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-8	07/17/2015
S MANN SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/30/2015
GM 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17(a)	06/30/2015
KEEP A STEPPIN NORTH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17(a)	06/25/2015
TOLBERT 5 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 3	06/23/2015
JINES 1-480	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/18/2015

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Case Number: 20-33249 (DRJ)

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STORM 101 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	06/12/2015
MCCARLEY UNIT A DIM2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/11/2015
MCCARLEY UNIT A DIM3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/11/2015
GAMBLE 25-14-12 H 1-ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	109-X	06/05/2015
CF 9&16-15-11 2H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.105	05/22/2015
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/21/2015
DEL 3-34-4 1 SWD	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/15/2015
CONWELL GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 142	05/13/2015
NABORS 17-10-12 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/12/2015
CORWIN 27-A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105	Rule 165:10-3-17	05/12/2015
ARLINE HEXT 1101H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-8	05/11/2015
PRINCE MCM K 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/08/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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GEORGE 130 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/07/2015
PRINCE MCM K 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/07/2015
PRINCE MCM K 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/07/2015
PRINCE MCM K 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/07/2015
FRANCES 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14 (B)(2)	05/04/2015
GUY 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14 (B)(2)	05/04/2015
JONES TRUST 24-A	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14 (B)(2)	05/04/2015
FOSTER UNIT IV LAS C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/04/2015
KEEP A STEPPIN WEST 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	05/04/2015
KEEP A STEPPIN WEST 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	05/04/2015
KEEP A STEPPIN NORTH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	05/04/2015
KEEP A STEPPIN WEST 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/04/2015
AULD PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
CAMPBELL PAD (TX)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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CHILDS KELLEY PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
CROSSROADS A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
CRYSTAL PARADISE S PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
DANCIGER TRUST PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
DUKE UNITED PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
HART PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
HOWELL PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
HARVEY PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
TRADERS VILLAGE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
WEST CARPO PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
WHIDDON PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2015
THOMPSON 1-26	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14B2	05/01/2015
BRUMMETT 22-3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/29/2015
CRESTWOOD 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-3	04/29/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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RICHARD KING ESTATE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/28/2015
GM WEST 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/28/2015
GM 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	04/28/2015
HOWELL 1-26	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/24/2015
DANCIGER TRUST PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/23/2015
RIVERCREST S6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/20/2015
WHEELER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/20/2015
CLARK 1-94	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/31/2015
BREX 102 HMM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/31/2015
BROWNLEE 198 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/30/2015
HWY 152	TEXAS DEPARTMENT OF TRANSPORTATION 125 E 11TH ST AUSTIN, TX 78701		03/27/2015
BOXER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	03/26/2015
MCCULLAR 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	03/26/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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MCCULLAR 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	03/26/2015
MCCULLAR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	03/26/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
WHATLEY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2015
BARNEY ROBINSON 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-17	03/20/2015
DFW NORTH A8HR	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-17	03/20/2015
LOOP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-17	03/20/2015
I-20 JV 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-17	03/20/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KEEP A STEPPIN NORTH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-17	03/20/2015
KEEP A STEPPIN WEST 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-17	03/20/2015
RIDGMAR 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR-17	03/20/2015
FAITH-SANDY DIM F 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 37	03/20/2015
J A MORRIS 291H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	03/20/2015
HARBAUGH 1-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	03/20/2015
TOLBERT-KIVLEHEN 4062H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	03/20/2015
GRAHAM 26-35-71 A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/13/2015
MILLS 2 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 8	03/10/2015
WILLIAM VALENTINE 1	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/06/2015
MARTIN TIMBER CO 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/04/2015
MARTIN TIMBER CO 4-ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/04/2015
LITTLE HOSS D7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 2	03/04/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CATES 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
DUCK LAKE 12H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
CATES 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
LITTLE HOSS X8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
HYDER 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
DFW A3HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
LINEAR PARK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
DFW A10HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
MORROW STEVENS A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
AIRPORT CROSSING JV 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
GOODRICH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
CHRISTIAN SCHOOL 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2015
NICHOLAS 1-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/23/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ATHERTON 69-9 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	02/11/2015
MORRELL ET AL 8-15-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	02/04/2015
GANO 1-35	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	KAR 82-3-111	01/13/2015
REAMES 2-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/12/2015
FLOWERS ANDERSON 304H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 8	01/08/2015
KEEP A STEPPIN WEST 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	01/08/2015
KEEP A STEPPIN WEST 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	01/08/2015
BECHTOLD 1-909	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/07/2015
UNRUH D 2-27	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		01/02/2015
COMBS RANCH 21-33-70 USA A4H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/30/2014
TRUMAN 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/29/2014
WILLIAM VALENTINE 1	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/18/2014
PARROT RIVERBEND E 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	12/16/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PARROT RIVERBEND E 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	12/16/2014
PARROT D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	12/16/2014
TRINITY 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	12/16/2014
PARROT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	12/16/2014
LAIDLAW 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	12/16/2014
MCREOREY UNIT II DIM C 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2014
ARCO FEE B 6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2014
HENDERSON A-762 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/15/2014
SORENSEN 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/11/2014
ARCO FEE B 6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/08/2014
RIDGLEA TRIANGLE 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	12/05/2014
CASPER FIELD OFFICE	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/28/2014
BSTONE 23-10-14 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		11/21/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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EVANS 26-10-14 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		11/21/2014
BLUE DRAKE WOODY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 2	11/14/2014
STEWART 1-H	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/13/2014
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/13/2014
ROBBINS P1-23	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	K.A.R. 82-3-409	11/13/2014
MCDERMET 1 SWD	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	K.A.R. 82-3-409	11/13/2014
CHK LA MIN 1&36-13-12 1H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		11/12/2014
ROBINSON RANCH 4-34-70 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/06/2014
ENGELLAND 3-14	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014
GARDEN CITY 1-13	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014
MLP ELMO 1-11	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014
MLP FOSTER 1-27	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MOSS GAS UNIT 1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014
SEEDLE BRANCH 2-20	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014
WOOD 3-13	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014
PERKINS B 1-32	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/06/2014
PARROT D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	11/05/2014
PARROT E 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	11/05/2014
PARROT D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	11/05/2014
STRINGER 10 SWD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/04/2014
CASTLEBERRY TRT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	10/31/2014
SIMS 7-25	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/29/2014
FLOWERS ANDERSON E 1095H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 8/91	10/28/2014
FLOWERS CCSL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 8	10/28/2014
MEEK 41 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	10/28/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MASONIC 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2014
TRADERS VILLAGE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2014
LITTLE BEAR A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2014
MCWHORTER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2014
LARD RANCH 1-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2014
JESSIE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/27/2014
DAVIS 5-65	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/27/2014
MASONIC 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/22/2014
TRADERS VILLAGE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/22/2014
COMBS RANCH 7-33-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/15/2014
RIDGLEA TRIANGLE 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/13/2014
VALLEY WEST 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/13/2014
FULTON-SELL UNIT 1U	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/13/2014
HARBAUGH 1-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/10/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/08/2014
WOODS CHRISTIAN 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2014
SOUTH SLIGO FACILITY (SEC 20)	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/25/2014
OVERTON GAS UNIT 16 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/24/2014
GATES 010-CHK-A TR3-1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/22/2014
CALLAGHAN RANCH 13 SWD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2014
MEEK 41 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2014
ANDERSON 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/04/2014
BRAYLON 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/04/2014
MOUNT TABOR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/04/2014
MOUNT TABOR 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/04/2014
KLATTENHOFF UNIT LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/03/2014
NAVARRO UNIT A LAS1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/03/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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NAVARRO UNIT B LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/03/2014
GRINGITA UNIT I DIM D2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/02/2014
LITTLE REATA UNIT DIM F2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/02/2014
WEAVER UNIT B 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/28/2014
TCC 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
R W RANDALL 1L	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
HART GAS UNIT 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
DFW NORTH A1HM	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
LA 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
VALLEY WEST 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
VELA ESTATE 16	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
SNAVELY 1-H (ZAPATA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
D C R C 2-201	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
RAMON B 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
WOODS CHRISTIAN 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
ROMEO J VASQUEZ B 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/27/2014
ADDIE LILLIAN A 104 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	08/19/2014
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	08/19/2014
MEEK 41 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	08/19/2014
ANNA 3-10-26 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	Rule 165:10-3-4(c)(5)	08/14/2014
LIPS J10-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	08/04/2014
JOHNSON 19-14-15 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802	LAC 43:XIX.103D	07/29/2014
HENDERSON BAZAAR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/25/2014
PVI 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3 & SWR 17	07/23/2014
SMITH CREEK UNIT 6-32-70 A PAD	WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 200 WEST 17TH STREET CHEYENNE, WY 82002		07/18/2014
EDENBORN 48	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		07/18/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DEG 27-12-11 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/18/2014
GATES 010-CHK-B TR1-5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2014
SPADE RANCH S250H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	07/07/2014
RATZBURG 19-15-11 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/03/2014
PGE MAGUEY UNIT A LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	06/30/2014
PGE MAGUEY UNIT A LAS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	06/30/2014
RUSTIC MEADOWS UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	06/25/2014
RUSTIC MEADOWS UNIT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	06/25/2014
WOODWARD UNIT WTR IMP	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Section 301(a)	06/18/2014
GATES 010-CHK-B 1286 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/03/2014
DFW B1HV	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/03/2014
DFW B1HW	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/03/2014
DFW NORTH A1HE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/03/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
USA 68 ALT	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		05/27/2014
CENTAVO LAS A PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		05/20/2014
THURMAN NORTH LAS B PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		05/20/2014
GATES 010-CHK-B 1286 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
STOCKYARDS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
CHELSEA 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
LILLY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
WHITE A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
PARNELL 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
CHURCH DIM A 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
CHURCH DIM A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
RICHLAND HILLS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2014
PORTER D 3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		05/13/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GUY 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/02/2014
SLIGO FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/24/2014
JESSIE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 8	04/21/2014
KELLERS BAY STATE GAS UNIT19F	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
COX BAY STATE TRACT59-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
DICKSON FOUNDATION 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
ALLEN GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
EDWARD SEIFERT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
EDWARD SEIFERT 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
GEORGIA HOFF 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
WINDBERG 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
WINDBERG 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
ROBINSON-REAVES 4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
W T BELL GAS UNIT 5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
WEED 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
ODAM 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
W T BELL GAS UNIT 8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
FULLER 1 (GOLIAD)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
W T BELL GAS UNIT 9	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
MAUDE TRAYLOR A1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
PETERSON 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
W T BELL GAS UNIT A1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
BLACKWELL TRUST GAS UNIT 5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
DICKSON FOUNDATION GU 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
J B DUDERSTADT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
MAUDE TRAYLOR A5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
S L WHITE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MILNER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
MAUDE TRAYLOR A6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
HAHN DEW 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
HINOJOSA ET AL 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
BARRERA UNIT 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
F G HINOJOSA 5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
DR C BARRERA 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
GARZA ET AL UNIT3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
DUBOIS 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
HODGES TRUST 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
HODGES TRUST 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
HODGES TRUST 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
ATHERTON 69 26H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2014
KECK 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	Rule 165:10-3-25	04/09/2014
FIELD STATE 108 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	04/04/2014
FIELD STATE 108 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 3	04/04/2014
CARRUTH 1-27	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	General Rule B-26b	04/03/2014
CALLAGHAN RANCH 28	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014
BLANKENSHIP A 1-381	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014
KLEKAMP A 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014
SHOUN A 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014
CALVIRD A2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014
M DAVIS 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014
KEENAN A 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PRICE A 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	04/02/2014
WHITE ELK 10-11-16 USA 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		03/28/2014
SHELL FEE 3025	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
HARBAUGH 24-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
BRYANT 3-21	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
LENA MAE 854-1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
CHARLOTTE 136 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
RUSSELL MEIER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
MALLICK UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
MARYS CREEK UNIT F 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
WESTERN HILLS UNIT 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
W S MINERALS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
PARROT RIVERBEND E 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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GOEX 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
DFW C1HL	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
RLB 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
CLANECO A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
MANSFIELD EAST 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
TXI C 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
DFW A8HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
NOVIKOFF 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
MARMET A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
SUNBELT C 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
S WASHINGTON 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
ESTES 1H (TARRANT)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
HANNA 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
CROSSROADS EAST 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ANDIE P 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
MCCULLEY 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
ESCALADE 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
DUNN 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
DUNN 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
W S MINERALS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
DFW A10HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
RIVERCREST N6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2014
FISHER F 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/25/2014
PARROT RIVERBEND E 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/25/2014
POPCORN USA 24-18-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/24/2014
LOYCE 18-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/24/2014
POPCORN USA 24-18-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/24/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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MCFADDIN 1 PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SW Rule 3	03/21/2014
CRONKITE 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		03/20/2014
EDWARDS 2H(TX)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2014
EDGECLIFF C 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
VALLEY WEST 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
BOXER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
VAQUILLAS RANCH 11	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
VAQUILLAS RANCH CO LTD 8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
EL GATO 25	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
EL GATO 22	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
EL GATO 15	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
EL GATO 12	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
EL GATO 10	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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EL GATO 14	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2014
FRANK 5-27-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	Violation of 3.III.A.1.b.	03/13/2014
FRANK 5-27-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	OSO 3.III.I.1	03/13/2014
FRANK 5-27-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	OSO 3.III.I.1	03/13/2014
FRANK 5-27-15 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43 CFR 3162.5-7(b)(1)	03/13/2014
FRANK 5-27-15 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		03/13/2014
FRANK 5-27-15 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009	43 CFR 3162.6(C)	03/13/2014
ROPER 1-28-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/11/2014
POINDEXTER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	03/07/2014
SKAGGS 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	03/07/2014
SMITH CREEK 6-32-70 B PAD	WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 200 WEST 17TH STREET CHEYENNE, WY 82002	Violation of Chapter 3, Section 3	03/07/2014
WILLIAM VALENTINE 1	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		03/07/2014
GILL 36-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/05/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TOLBERT 5 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 8	03/04/2014
TOLBERT 6 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 8	03/04/2014
CHEATUM 2A-10	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	K.A.R. 82-3-117	03/04/2014
ROBBINS F 1-19	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	K.A.R. 82-3-117	03/04/2014
MCFADDIN 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/28/2014
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2014
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2014
HAGERMAN 6070H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2014
WALKER 164 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/26/2014
LOUISE PARNELL 1882H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/26/2014
ZYBACH 8010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/26/2014
RENFRO 15-13-13 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 33:1.1907.B and La. R.S. 30:2057(A)(2)	02/24/2014
ALLEN 18-13-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 33:1.1907.B and La. R.S. 30:2057(A)(2)	02/24/2014

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GOODWIN 32-26-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/18/2014
TRIPLE T 8-B	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/18/2014
MEYER F 1-27A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/18/2014
CONRAD 5-3 (DNU) (119569)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/18/2014
FRANK 5-27-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/18/2014
BARGER 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	165:10-3-17(C)	02/18/2014
LAZY A COTULLA M4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/18/2014
COUNTISS W 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/18/2014
BURNS RANCH A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/18/2014
BURNS RANCH A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/18/2014
MURIEL UNIT LAS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/18/2014
TUBB 284 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ALVARADO WELBORN 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
PEGASUS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
WOODHAVEN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
CHARLOTTE 136 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
AARON B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
JOVI 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
JENNINGS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
UNISON 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
RENZO 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
NORTH SOWELL A3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
WEST GATE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
JOVI 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
RUSTIC MEADOWS UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
RUSTIC MEADOWS UNIT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FRY 2195	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
ALLENCO 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
ATHERTON 1015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2014
ACME BRICK 3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	General Rule D-16 Violation	02/10/2014
KELLERS BAY STATE GAS UNIT9	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	02/04/2014
HOWARD PARKER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/04/2014
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/31/2014
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/31/2014
H C DE TIJERINA 24	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide 14(b)(2)	01/31/2014
EVANS 37&38-8-13 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	01/29/2014
RIDGMAR 1H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		01/29/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
THOMPSON 6501	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/28/2014
FULMER 8-11-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	01/27/2014
MEEK 41 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/23/2014
ROBIN 36-34-8 1 SWD	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	K.A.R. 82-3-602(C)	01/22/2014
DOUGHERTY UNIT II LAS D 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/21/2014
LEDWIG EAST UNIT IV LAS D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/21/2014
COUNTISS UNIT III P 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/21/2014
DOUGHERTY UNIT I LAS D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/21/2014
DOUGHERTY LAS A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/21/2014
DOUGHERTY LAS D 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/21/2014
MCCULLAR 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/17/2014
SUE 14 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/17/2014
DAVIS 65 27H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/17/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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LOHR 702H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/17/2014
S EWING HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/17/2014
LOUISE PARNELL 1881H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/17/2014
LANCASTER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/17/2014
MILES GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 8	01/15/2014
STILES RANCH 5 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/13/2014
WAVERLY 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/07/2014
HERITAGE 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/07/2014
BRAYLON 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
CLANECO A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
CLANECO A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
CLANECO A 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
EDERVILLE 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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EDERVILLE 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
LAKE WORTH A TRT2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
MOUNT TABOR 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
VAQUERO 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
VAQUERO 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
VAQUERO 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 16	01/06/2014
KOKOJAN GAS UN 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2014
LOYCE 18-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	OSO #3 III (I)	01/03/2014
FRANK 5-27-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	OSO #3 III (I)	01/02/2014
MCFADIN UNIT II DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 32	01/02/2014
CROWDER 13-27-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/31/2013
ATHERTON 69 26H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/27/2013
DAVIS 65 18H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/27/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
THURMAN HORN 4010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/27/2013
EDERVILLE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/23/2013
MARY BETH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/23/2013
KUBECKA 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/23/2013
STILES 67 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/23/2013
HAZEL 1-5	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		12/19/2013
SKANNAL L-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/18/2013
FRAZIER FEDERAL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
LIPS J10-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
HARBAUGH 34-141	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
SHRADER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
WLU 7-1R INJECTOR	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		12/16/2013
BEAR TRT 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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DFW B3HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
ARZ UNIT G DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
FAITH-SAN PEDRO E UNIT B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
JEA UNIT IV LAS G 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
JEA UNIT VII LAS J 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
JEA UNIT XII LAS Q 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
JEA UNIT XIV LAS S 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
JEA UNIT XVI LAS U 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
JJ HENRY UNIT X O 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
KKL UNIT III LAS C 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
KKL UNIT IV LAS D 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
KKL UNIT VI LAS D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
LEDWIG KINSEY UT I LAS C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
MENN UNIT A LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
POCO MAS RANCH UNIT D DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
PLETCHER 9342H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2013
ALEXANDER SAENZ GU 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
CALLAGHAN RANCH 43	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
D C R C 4-204	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
O M LAUREL ESTATE20	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
RAMON B 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
SNAVELY GAS UNIT3 4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
VASQUEZ-PENA-HAYNES2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
J VELA-CUELLAR 10	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
VELENO 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
ZAPATA TOWNSITE4 GU 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
WEST T 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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BOBCAT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
BOXER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
BOXER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
BOXER 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
LITTLE BEAR SOUTH 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
MCCULLAR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/13/2013
MILES GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 91	12/04/2013
BENBROOK 2-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		12/03/2013
ARZ UNIT G DIM 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2013
FAITH-SAN PEDRO E UNIT B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2013
FAITH-SAN PEDRO X UNIT B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2013
FAITH-YANA-G1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2013
KKL UNIT III LAS C 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
QUINTANILLA MCM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2013
Y BAR MCM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2013
KRITSER 3 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
BLUTH TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
CASTLEBERRY TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
CRESTWOOD 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
DRAYKE HOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
EDGECLIFF A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
EDGECLIFF D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
EMERSYN HOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
HACKMAN 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
HOME RUN 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
OAKWOOD 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
OAKWOOD 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
RIDGLEA TRIANGLE 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
RIDGLEA TRIANGLE 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
YORK 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
YORK 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
YORK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2013
EDEN 107H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/27/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/27/2013
PARKER 2-19	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2013
DFW B3HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2013
BEAR TRT 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2013
TCCD NORTH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2013
CHALMERS TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2013
RAINTREE 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/25/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HODGES TRUST 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 16	11/25/2013
HODGES TRUST 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 16	11/25/2013
HODGES TRUST 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 16	11/25/2013
DAVIS BROTHERS 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/22/2013
PARKER 2-19	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/20/2013
ROBINSON 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/19/2013
J R MCBEE 9	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/18/2013
LANDING 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
PLETCHER 9342H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
BORN 1071 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
REDELSPERGER 10431H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
ABERNETHY UNIT 1046 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
JEA UNIT I LAS H 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
JD FENNER UNIT I LAS N 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
JEA UNIT VIII LAS K 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
LEDWIG KINSEY UT III LAS B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
LEDWIG KINSEY UT II LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
JEA UNIT III LAS I 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
JEA UNIT VI LAS K 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
JEA UNIT X LAS N 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CORNER S RANCH MCM A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
CORNER S RANCH MCM B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/15/2013
TCCD NORTH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
TCCD NORTH 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
TCCD NORTH 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
LAKE WORTH A TRT5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
HARRELL HOD 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
UNION CENTRAL 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
BOBCAT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
WOLF B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
MILLER 26 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
DAVIS 65 18H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
WAYNE CLEVELAND 105 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
ATHERTON 69 26H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
ATHERTON 69 30H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
THURMAN HORN 4010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
SMITH HMH 1HB	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
SMITH HMH 1HD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
BRUNI MINERAL TRUST A45	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
BRAMMER PAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
PAR 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HALLMARK WEST 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
EDGECLIFF D 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
EDGECLIFF A 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/14/2013
BURNS 23-14-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/13/2013
COLT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
OASIS CREEK HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
SAMUEL 132 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
JAMES E WILSON 160 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
SMITH HMH 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2013
PGE BROWNE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/05/2013
WINSCOTT WEST C 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 17	11/04/2013
GLOVER 24-15-11 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	SWO No. 29-B	11/01/2013
GORMAN 23-15-11 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	SWO No. 29-B	11/01/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 32	11/01/2013
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 32	11/01/2013
COPPS ETAL B 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/30/2013
MARTIN MASON X 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MESA VISTA 19 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 3	10/28/2013
MILLER 26 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
EDEN 107H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
MASTODON 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
ALVARADO WELBORN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
CANUCKS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
ALVARADO WELBORN6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
ALVARADO WELBORN4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
RICHLAND HILLS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
BIG BEND 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
BMX/COOK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
BMX/COOK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
GREENMAN 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PLANET TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
CAPTAIN TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
CHILDS KELLEY C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
CASE TRT 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
ALVARADO WELBORN2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
SASHA 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
ALVARADO WELBORN3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
SASHA 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/28/2013
NORTH SLIGO FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		10/24/2013
GARZA 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TERESA BARRERA TRUST 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
GARZA 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
GATES 010-CHK-B TR1-K4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GATES 010-CHK-B TR1-K5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
GATES 010-CHK-B TR1-K1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PGE DOS D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
FAITH-SAN PEDRO J UNIT B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
VASQUEZ-URIBE A GU1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
VALDEZ ET AL UNIT3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
MCANIER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
BONNER 5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DAMUTH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
FREDERICK GAS UNIT 7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SMITH FAMILY TRUST GAS UNIT 10	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SOUTHLAND PAPER MILLS NORTH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DFW A2HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
JOSHUA 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
EDERVILLE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
GREENMAN 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
BMX/COOK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
EDGECLIFF D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
GRAHAM B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
RLB 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
BMX/COOK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
EDGECLIFF A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
YORK 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
CRESTWOOD 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
YORK 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
COOPER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LITTLE HOSS 7 H3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
OAKWOOD 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

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Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
YORK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
BIG BEND 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SASHA 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
ALVARADO WELBORN2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SASHA 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
OAKWOOD 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DRAYKE HOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SASHA 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
ALVARADO WELBORN3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
GRAHAM B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SASHA 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
GRAHAM B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SASHA 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
ALVARADO WELBORN4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ALVARADO WELBORN6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
CASTLEBERRY TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
BLUTH TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
CANUCKS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
MASTODON 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
CASE TRT 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PEGASUS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
CHILDS KELLEY C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
HACKMAN 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PEGASUS 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PEGASUS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
COLT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
CAPTAIN TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PLANET TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MASTODON 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
RICHLAND HILLS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
UNION CENTRAL 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
HARRELL HOD 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
EMERSYN HOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PARKER 2-19	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
HOME RUN 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
RIDGLEA TRIANGLE 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
MILLER 26 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
RIDGLEA TRIANGLE 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
MILLER 206H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
EDEN 107H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LAKE WORTH A TRT5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TCCD NORTH 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TCCD NORTH 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TCCD NORTH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
MATHERS 131 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
OASIS CREEK HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
MEEK 41 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SAMUEL 132 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
ATHERTON 69 30H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
JAMES E WILSON 160 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
RADER FAMILY 250 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SMITH HMH 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
FIELD STATE 108 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
KRITSER 3 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
SMITH HMH 1HA	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2013
LARD RANCH 8061H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	NOV - Rule 91	10/23/2013
CASE TRT 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
PEGASUS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
CHILDS KELLEY C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PEGASUS 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
PEGASUS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
COLT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
CAPTAIN TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
PLANET TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
MASTODON 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
RICHLAND HILLS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
GREENMAN 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
BMX/COOK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
GRAHAM B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
BMX/COOK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
BIG BEND 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ALVARADO WELBORN2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
SASHA 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ALVARADO WELBORN3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
GRAHAM B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
SASHA 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
GRAHAM B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ALVARADO WELBORN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ALVARADO WELBORN4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ALVARADO WELBORN6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
CANUCKS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
MASTODON 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
MEEK 41 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
SAMUEL 132 HMM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ATHERTON69 30H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
JAMES E WILSON 160 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
SMITH HMM 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
MILLER 26 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MATHERS 131 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
MILLER 206H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
EDEN 107H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS BROTHERS 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
OASIS CREEK HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
DAVIS BROTHERS 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2013
MLP BLACK 9-3	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	K.A.R. 82-3-60(C)	10/23/2013
SMITH CREEK 6-32-70 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/22/2013
COYLE 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/21/2013
SAKO-WATSON UNIT II DIM B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-SAN PEDRO X UNIT B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
QUINTANILLA MCM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-SAN PEDRO E UNIT B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
ARZ UNIT G DIM 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
ARZ UNIT G DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-I1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FAITH-YANA-3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
LIDLAW 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
PRUETT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
GRAHAM A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
W S MINERALS 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-G2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-G1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-G3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FAITH-YANA-G4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
KKL UNIT III LAS C 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
JEA UNIT IX LAS O 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
JEA UNIT XIII LAS P 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
WOOD UNIT LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
J AVANT LAS A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
J AVANT LAS B5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FRIO RIVER RANCH A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
FRIO RIVER RANCH A 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
KKL UNIT V LAS E 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
KKL UNIT V LAS E 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
SAKO-WATSON UNIT I DIM B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
JEA UNIT XI LAS P 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
JEA UNIT XVII LAS T 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
GRANDBERRY UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
ALTA VISTA UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
KINSEL RR UNIT II LAS G 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SEIDEL-GONZALEZ 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
SEIDEL 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
AVANT D1H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
Y BAR MCM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
WILSON ESTATE 8 HMH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
PARKER 2-19	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
BORN 1071 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
REDELSPERGER 10431H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
REDELSPERGER 1043 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
ABERNETHY UNIT 1046 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
WATERS 4328H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2013
SLATTERY 22-16-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	10/18/2013
THOMPSON 23-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	10/18/2013
MAYO 13-16-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	10/18/2013
LONGLEAF 15-16-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	10/18/2013
MCFERREN 25 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	10/18/2013
SPRUILL 26 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	LAC 43:XIX.4103	10/18/2013
GATES 010-CHK-B TR1-K1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
PGE DOS D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
VASQUEZ-URIBE A GU 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MCANIER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
DAMUTH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
VALDEZ ET AL UNIT 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
FREDERICK GAS UNIT 7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
SOUTHLAND PAPER MILLS NORTH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
EDERVILLE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
GATES 010-CHK-B TR1-K5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
EDGECLIFF D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
GATES 010-CHK-B TR1-K4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
EDGECLIFF A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
YORK 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
CRESTWOOD 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
YORK 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
OAKWOOD 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
YORK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
SASHA 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
SASHA 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
OAKWOOD 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
DRAYKE HOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
SASHA 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
CASTLEBERRY TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
BLUTH TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
HACKMAN 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
EMERSYN HOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
HOME RUN 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
RIDGLEA TRIANGLE 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
RIDGLEA TRIANGLE 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FIELD STATE 108 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
KRITSER 3 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
SMITH HMH 1HA	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2013
MCDERMET 1 SWD	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/16/2013
STEWART 1-H	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/16/2013
RUDD 1-H	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/16/2013
BETTY E 1-20H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/14/2013
CRUMP GAS UNIT 2-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/14/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14B2	10/14/2013
D HUNTER 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105	OAC 165: 10-7-5	10/09/2013
MULLINS SWD 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/04/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CALMONT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/04/2013
BILL PICKETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/04/2013
ARCO FEE B 6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/03/2013
ARZ UNIT G DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/30/2013
FAITH-SAN PEDRO H UNIT E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/30/2013
CENTAVO UNIT A LAS10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/30/2013
SUMBERA LAS B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/30/2013
SUMBERA UNIT A LAS1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/30/2013
VAN CLEVE UNIT A LAS1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/30/2013
LAUBHAN 442 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/30/2013
ERIN - COMPRESSOR AT SALES POINT	ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE N.W. 4 WASHINGTON, DC 20004		09/30/2013
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ATHERTON 69 30H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
COWBOY 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
COLT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
COWBOY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
COWBOY 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DAVIS 65 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DOSKOCIL 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
FALCON EAST TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
DRIVER TRT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
GRAHAM B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
GRAHAM B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
GRAHAM B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
GRAHAM B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
JAMES E WILSON 160 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LORIKEET TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LAKESIDE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
RIDGMAR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
MILLER 206H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
MEEK 41 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MATSON 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
MATLOCK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
MATHERS 131 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
MASTODON 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
RADER FAMILY 250 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
PEGASUS 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
PEGASUS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
PEGASUS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
OASIS CREEK HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
MINK TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
NRH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
RLB 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
SMITH HMH 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
SAMUEL 132 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
RLB 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
RLB 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
RLB 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
TRUMAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
WEAVER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2013
CHARLES LIPS E 5-138	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2013
SHRADER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2013
HARBAUGH 34-141	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2013
HARBAUGH 24-142	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/25/2013
LARD RANCH OSBORNE 202H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 3	09/23/2013
HARBAUGH 21-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14	09/23/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MINK TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
CASE TRT 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
PEGASUS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
CHILDS KELLEY C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
COWBOY 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
COWBOY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
NRH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
PEGASUS 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
PEGASUS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
COLT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
COWBOY 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
CAPTAIN TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
PLANET TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MASTODON 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
RICHLAND HILLS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MASTODON 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MASTODON 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
FLOWERS CCSL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MILLER 26 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MILLER 206H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
EDEN 107H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 65 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MATHERS 131 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ELMORE 21 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
PARKER 2-19	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ALVARADO WELBORN2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
SASHA 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ALVARADO WELBORN3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
OASIS CREEK HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MEEK 41 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
SAMUEL 132 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ATHERTON 69 30H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
THURMAN HORN 407H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
JAMES E WILSON 160 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
SMITH HMH 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
SMITH HMH 1HB	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
REED 70 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LONGHOFER 323 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
ELMORE 21 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MATSON 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
SUBLETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
BUNGE WEST 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
CANUCKS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LORIKEET TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
FALCON EAST TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MASTODON 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DRIVER TRT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
GARZA 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
FREDERICK GAS UNIT 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MARY I CAMPBELL 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
MEADOWS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LAIDLAW 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
PRUETT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
W S MINERALS 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
CITY OF CLEBURNE 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
CULLISON 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
GRAHAM A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
DOC OWEN 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
GM 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
GM 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
RIDGMAR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
KINNEAR 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
GREENMAN 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
BMX/COOK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
WEAVER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
GRAHAM B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
RLB 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
GRAHAM B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
RLB 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
LAKESIDE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
BMX/COOK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
RLB 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2013
WEST GATE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ESCALADE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
COWBOY 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
COWBOY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
NRH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PEGASUS 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PEGASUS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CROWLEY EAGLES 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
COLT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
COWBOY 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CROWLEY EAGLES 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
FLOWERS CCSL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MILLER 206H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEE-HEFLEY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
FLOWERS CCSL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

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Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
STILES 67 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LIEPE 2832H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RUBY LEE 105H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 17H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WILSON ESTATE 8 HMH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES RANCH 5 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PELICAN BAY 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RUTHERFORD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PALOS VERDES 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CASE-PRICKETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DOSKOCIL 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GRAHAM B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RLB 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GRAHAM B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RLB 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LAKESIDE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RLB 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CLEBURNE PROPANE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CLEBURNE PROPANE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
REED 70 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MATHERS 131 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RLB 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BIG BEND 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LORIKEET TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
FALCON EAST TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MCCULLEY-PARIS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MASTODON 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DRIVER TRT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MINK TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PEGASUS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ELMORE 21 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DAVIS 65 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BROWNLEE 198 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WILLIAM 118 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LOTT 2 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEE-HEFLEY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 17H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RUBY LEE 105H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CLEBURNE PROPANE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ELMORE 21 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CLEBURNE PROPANE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
FLOWERS CCSL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEE-HEFLEY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RUBY LEE 105H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
RLB 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BOZARTH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BRASSIE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BOZARTH 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CALMONT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BOZARTH 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CALMONT 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
JESTER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MILES 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GRAHAM B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GRAHAM B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TEE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MATLOCK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TRUMAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ENDER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
OLD TOWN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PAR 1H (TARRANT)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BOBCAT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
OLD TOWN 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TRUMAN 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
IGOR TRT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RAZORBACK 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MULLIGAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
OLD TOWN 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
CONATSER NORTH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
HAWK TRT 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MATSON 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
SUBLETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
FAITH-SAN PEDRO-F1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
KELLN 78 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GM 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GM 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ESCALADE 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ESCALADE 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MERRIMAC 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RIDGMAR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ESCALADE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BRUDER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WEAVER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

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Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WILLIAM 118 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
OASIS CREEK HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MEEK 41 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
REED 70 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
SAMUEL 132 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MATHERS 131 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ATHERTON 69 30H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
THURMAN HORN 407H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
JAMES E WILSON 160 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
RADER FAMILY 250 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
KELLN 78 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
SMITH HMH 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
D E ATHERTON 7057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
SMITH HMH 1HB	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
REED 70 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
AIRBORNE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MRS MAUDE B TRAYLOR 7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MERRIMAC 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BIRDIE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GINGER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
AIRBORNE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GALLATIN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WYATT CHAPARRALS TRT4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
BUNGE WEST 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
PUMPKIN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GRAHAM B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
SASHA 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
GRAHAM B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ALVARADO WELBORN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TEE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
WILSON ESTATE 8 HMH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
MATLOCK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
TRUMAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
OLD TOWN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ALVARADO WELBORN4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
ALVARADO WELBORN6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
OLD TOWN 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/19/2013
SMITH HMH 1HB	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
KINSEL RR UNIT III LAS H 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
REDELSPERGER 10431H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
POCO MAS RANCH UNIT C DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
KINSEL RR UNIT I LAS G 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
AVANT D1H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
FAITH-SAN PEDRO T UNIT E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
NOWOTNY UNIT DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
BORN 1071 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
FAITH-SAN PEDRO P UNIT E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
ABERNETHY UNIT 1046 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
SALINAS UNIT I LAS A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
JEA UNIT XV LAS T 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
SALINAS UNIT II LAS A4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
KINSEL RR UNIT IV LAS H 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SCHWOPE SOUTH LAS H 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
SALINAS UNIT IV LAS B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
SALINAS UNIT III LAS B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
H WILSON UNIT II LAS A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
FAITH-TORO J UNIT DIM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
FAITH-TORO K UNIT DIM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
PEELER RANCH MCM A 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
MARTIN MASON X 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
MARTIN MASON X 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
H WILSON UNIT I LAS A 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
FAITH-SAN PEDRO F UNIT B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
WINSLOW UNIT A LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
WALKER 1641H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
FAITH-TORO DIM A UNIT A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KINSEL EARNEST UT II LAS D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
KINSEL EARNEST UT I LAS D 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
LEDWIG LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
LEDWIG LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/18/2013
BMX/COOK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
BMX/COOK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
BIG BEND 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
ALVARADO WELBORN2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
ALVARADO WELBORN4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
GREENMAN 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
CASE TRT 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
MASTODON 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
ALVARADO WELBORN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MILLER 26 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
MARY I CAMPBELL 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
CHILDS KELLEY C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
PLANET TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
SASHA 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
CAPTAIN TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
SASHA 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
GARZA 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
CANUCKS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
ALVARADO WELBORN6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
RICHLAND HILLS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
ALVARADO WELBORN3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013
EDEN 107H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GATES 010-CHK-B TR1-A8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
LAZY A COTULLA UT II DIM B4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
LAZY A COTULLA UT I DIM B2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
G D & ANNIE RASCO 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
HARRELL HOD 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
EMERSYN HOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
LITTLE BEAR A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
JO NELL 135 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
FIELD STATE 108 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
D E ATHERTON 8057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
DAVIS 65 29H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
STILES 67 26H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	09/13/2013
TERREL 1036 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/12/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SMITH CREEK 8-32-70 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/12/2013
ROGERS 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/10/2013
FIELD STATE 108 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/06/2013
H C DE TIJERINA 9	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/06/2013
I-20 JV PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/06/2013
AGAPE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/06/2013
MATLOCK PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/06/2013
CLAUSEN RANCH UNIT 34-70 16-1H PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/03/2013
CONGO NORTH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/30/2013
SPURGEON 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/29/2013
ZIEGLER 1(AR)	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7 h) 3 D) iv)	08/29/2013
SHINING STAR RANCH D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
SHINING STAR RANCH C 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MARGUERITE 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/29/2013
LEEPER TRUST 9-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/29/2013
KINSEL LAS E 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
KINSEL LAS E 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
KINSEL LAS C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
KINSEL LAS E 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
KINSEL LAS F 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
KINSEL LAS E 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
KINSEL LAS C 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
KINSEL LAS F 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
FAITH-SAN PEDRO I UNIT E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
LEHMANN UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
LEHMANN UNIT B DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FAITH-TORO DIM A UNIT A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
FAITH-TORO B UNIT DIM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
FAITH-TORO K UNIT DIM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
FAITH-TORO J UNIT DIM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
BOBBITT LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
BOBBITT LAS B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
COUNTISS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2013
WINSLOW UNIT B LAS 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
WINSLOW UNIT A LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
DAY 1011H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
MCGARRAUGH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
JAMES WILSON 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
YAUCK 3102H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
YAUCK 2102H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GUY 8821H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
GUY 9821H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
GUY 821 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
MCGARRAUGH 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
MCGARRAUGH 4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2013
EARL ROSS 6-18	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		08/27/2013
CHK MIN 35-10-13 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/26/2013
HARBAUGH 34-141	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/26/2013
HARBAUGH 24-142	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/26/2013
LIPS J10-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/26/2013
SHRADER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/26/2013
CLARA 12-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		08/23/2013
HARBAUGH 21-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14	08/23/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BECKER 9-20-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/23/2013
PALOS VERDES TRT PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/22/2013
PORT AUTHORITY 3-20	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/22/2013
BLACKKETTER 10-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/22/2013
ARKANSAS LANE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/22/2013
REYNOLDS 3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/21/2013
DFW NORTH A1DM SWD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/21/2013
SECTION 13 FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/21/2013
FLYING T-5 RANCH 294 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/21/2013
DAVIS 65 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/21/2013
MEEK 41 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/21/2013
JEA WEST UNIT I LAS K 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FUNK UNIT A LAS 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
MARMION UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
KINSEL HQ UNIT II LAS F 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
LEDWIG EAST UNIT II LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
LEDWIG EAST UNIT III LAS C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
SMITH UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
CMWW UNIT B DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
LAZY A COTULLA UT II DIM B4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
TEJAS UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
WEST RASMUSSEN UNIT DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
GILBERT NORTH UNIT LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
SUMBERA LAS B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
7K UNIT III LAS C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
SUMBERA UNIT A LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SOECHTING UNIT C DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
VAN CLEVE UNIT A LAS1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
LAZY A COTULLA UT I DIM B2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
LAUBHAN 442 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
CENTAVO UNIT A LAS10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
PEELER RANCH MCM C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
CIRCLE AC RANCH UNIT A DIM3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
FAITH-SAN PEDRO H UNIT E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
FUNK LAS B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
FAITH-BONITA-E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
KINSEL HQ UNIT I LAS F 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
ARZ UNIT G DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
HOPPER UNIT A DIM2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
LEDWIG EAST UNIT I LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SOECHTING DIM B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
SOECHTING UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
SOECHTING UNIT D DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
REDELSPERGER 10431H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
FAITH-BONITA-E2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
AVANT D1H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
BORN 1071 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
ABERNETHY UNIT 1046 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
ESPANTOSA LAKE UNIT G DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
HOLDSWORTH NELSON TR ZAV A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
BAYOU ROUGE UNIT I ZAV 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/19/2013
GM 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
GRAHAM B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
GM 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
GRAHAM B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DOSKOCIL 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
FAITH-SAN PEDRO-F1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
WEST GATE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RLB 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CASE-PRICKETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MILLER 207H	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
JAMES E WILSON 160 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
NRH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CLEBURNE PROPANE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CROWLEY EAGLES 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
GRAHAM B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
GRAHAM B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CLEBURNE PROPANE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
SMITH HMM 1HF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WEAVER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ESCALADE 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
JESTER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
PEGASUS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CROWLEY EAGLES 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MASTODON 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LEE-HEFLEY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
BOZARTH 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
COWBOY 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
BOZARTH 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RAZORBACK 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
SUBLETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MEEK 41 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PUMPKIN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
BOZARTH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RLB 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ESCALADE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
COWBOY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MCCULLEY-PARIS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
BUNGE WEST 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
PEGASUS 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ATHERTON 69 30H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
PEGASUS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
TRUMAN 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
COLT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
COWBOY 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ESCALADE 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CONATSER NORTH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RIDGMAR 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ESCALADE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CALMONT 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
AIRBORNE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
TEE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CALMONT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LAKESIDE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
FALCON EAST TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
TRUMAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
SAMUEL 132 HHM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
GALLATIN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RUTHERFORD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
THURMAN HORN 407H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RADER FAMILY 250 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MATHERS 131 HHM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BOBCAT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MATLOCK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
PAR 1H (TARRANT)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
BIRDIE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
D E ATHERTON 7057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
OASIS CREEK HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MERRIMAC 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
BRUDER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MULLIGAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RLB 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PALOS VERDES 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
FLOWERS CCSL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
PELICAN BAY 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
OLD TOWN 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
KELLN 78 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
OLD TOWN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
GINGER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RLB 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MILES 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
WYATT CHAPARRALS TRT4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MILLER 206H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
OLD TOWN 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
WILSON ESTATE 8 HMH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LIEPE 2832H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
HAWK TRT 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
REED 70 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MATSON 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
BRASSIE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
RUBY LEE 105H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DAVIS 65 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
MINK TRT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
DRIVER TRT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
ENDER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
IGOR TRT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
LORIKEET TRT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2013
SLIGO FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/15/2013
LOGANSPOUT FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/15/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SPIDER FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/15/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	08/14/2013
BURFORD 21-14-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/14/2013
MCLP 2-14-15 2H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	SWO No. 29-B	08/14/2013
MCLP 2-14-15 3H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	SWO No. 29-B	08/14/2013
MCLP 2-14-15 4H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802	SWO No. 29-B	08/14/2013
DAY PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/13/2013
CORNERSTONE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/13/2013
MANSFIELD EAST/WEST PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/13/2013
MITX PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/13/2013
LANDING A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/09/2013
EARL ROSS 3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
B J LOWE 4-19	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
BAKER 6-1	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
BAKER 5-1	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
PORTER D 4-28	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
DAWSON 6-24	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
B J LOWE 6-19	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
KELLEY A 4-27	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
CONNORS 3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
RULOPH 1	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ACME BRICK 5	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
BEN 1	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
DALE COCHRAN 2	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
RUTH WALKER 6-3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205	Rule B-7(d)	08/07/2013
CHK 4-14-9 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/06/2013
LAWSON 4-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/06/2013
LAWSON 4-2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/06/2013
SUSTAINABLE FOREST 4-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/06/2013
SOUTHWEST PARKWAY PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/06/2013
ARCO FEE B 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14B2/H-15	08/05/2013
CUDD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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JAMES WILSON 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
MCGARRAUGH ET AL 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
LIPS J10-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
HARBAUGH 14-142	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
JOAN 1-19	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
HARBAUGH 21-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
HARBAUGH 44-141	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
MCGARRAUGH 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
HARBAUGH 22-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	08/02/2013
SMITH CREEK UNIT 32-70 8-2H PAD	WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 200 WEST 17TH STREET CHEYENNE, WY 82002		08/02/2013
BETHANY LONGSTREET FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/30/2013
SLIGO FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/30/2013
TRINITY FORGE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TRAYLOR WEST ZAV G4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
TIDWELL EAST ZAV D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
TIDWELL EAST ZAV D 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
TRAYLOR SOUTH ZAV I 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
TRAYLOR SOUTH ZAV J 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
LAZY A COTULLA I 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
LAZY A COTULLA I 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
LAZY A COTULLA J 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
LAZY A COTULLA L 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
REDELSPERGER 10431H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
WALKER 1641H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
HEARNE UNIT A DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
MCFADIN UNIT II DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
FAITH-SAN PEDRO-B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
FAITH-SAN PEDRO-B4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
FAITH-SAN PEDRO-B3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
FAITH-SAN PEDRO DD UNIT B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
FAITH-SAN PEDRO-E2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
AVANT D1H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
BORN 1071 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
ABERNETHY UNIT 1046 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
MCKENZIE-HANS H 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
TAUBER UNIT D DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
HUMAN UNIT LAS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2013
HUNTER 35-15-15 H 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/29/2013
BRENNER EST 6-15-14 2H C	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/29/2013
FRANKS 11-16-13 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/29/2013
HOLLY FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/28/2013
JOHNSON BRANCH FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/28/2013
LONGWOOD FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/28/2013
CONGER 15-18-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/28/2013
ALLUMS 7-15-10 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/28/2013
GROGAN FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/28/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LOGANSPOUT FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/28/2013
ELMORE 21 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/27/2013
SLIGO FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
PLEASANT HILL FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
TEN MILE BAYOU FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
THORN LAKE FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
TRENTON FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
RED RIVER - BULL BAYOU FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/25/2013
BRENNER EST 6-15-14 2H C	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
GEORGIANNA 1-35	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY 707 N ROBINSON OKLAHOMA CITY, OK 73102	GP Par 2. VII B.	07/25/2013
JACK R GAMBLE 31 H 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BRUSHY BAYOU FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
BENSON FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
BETHANY LONGSTREET FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
SAN MIGUEL CREEK FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
SWAN LAKE FIELD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/25/2013
FLOWERS CCSL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/22/2013
STILES 67 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/22/2013
BOYD 2-18	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	KAR 82-3-111	07/22/2013
WHITE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Section 5.02.C.3	07/22/2013
HUNTER 35-15-15 H 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/22/2013
SHINING STAR RANCH H 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
SHINING STAR RANCH I 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KINSEL LAS C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
J TYLER UNIT II LAS V 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
CROW UNIT III LAS F 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
CASTO UNIT I LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
GRAY UNIT II LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
JJ HENRY UNIT VIII L 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
FAITH-TORO K UNIT DIM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
JD FENNER UNIT III LAS L 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL MILLETT UT I LAS T 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
JEA WEST UNIT II LAS K 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KKL UNIT II LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KKL UNIT VII LAS B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
JJ HENRY UNIT VI H 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
BURNS RANCH I 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CROW UNIT II LAS F 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
JD FENNER UNIT II LAS M 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
GERKE UNIT I LAS A 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
GERKE UNIT II LAS B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
CASTO UNIT II LAS A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
PRESIDIO RANCH UNIT LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
BURNS RANCH I 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
GIBSON UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
WHEELER-FOLEY UNIT A MCM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
LEHMANN UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
THORNHILL UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
LEHMANN UNIT B DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL BROWN UNIT II LAS B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
TAUBER UNIT C DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BURNS RANCH G 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
JN TYLER UNIT II LAS S 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
SOECHTING STATE UNIT A DIM1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL BROWN UNIT I LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
JN TYLER UNIT I LAS S 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
FAITH-SAN PEDRO I UNIT E1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
HINER UNIT III LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
CMWW UNIT D DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL MILLETT UT II LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
GRAY UNIT I LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
BOBBITT LAS B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
FAITH-TORO DIM A4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
CROW UNIT I LAS D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
SHINING STAR RANCH G 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KINSEL LAS C 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL LAS F 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
SCHWOPE LAS F 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
BOBBITT LAS B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
COUNTISS T 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
SHINING STAR RANCH C 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
SHINING STAR RANCH D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL LAS F 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL LAS E 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL LAS E 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL LAS E 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
FAITH-TORO B UNIT DIM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
FAITH-TORO DIM A UNIT A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
MCKENZIE-FOLEY UNIT B MCM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SILVA UNIT DIM1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
FAITH-TORO DIM A3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
KINSEL LAS E 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
FAITH-TORO J UNIT DIM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
COUNTISS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
ADDIE LILLIAN A 104 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/19/2013
LEE 507H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2013
DAVIES 1	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027	KAR 82-3-111	07/18/2013
KIRKPATRICK 1-11	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/18/2013
FAITH-SANDY DIM F 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2013
FAITH-YANA-A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2013
FAITH-YANA-A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2013
FAITH-BONITA L UNIT 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
REED SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
SPARKS DRIVE SWD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
MARY BETH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
PETERSON GAS UNIT 4A SWD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
BRENTWOOD SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
DFW NORTH A1DM SWD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
POLLEY SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
S MANN SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
ATHERTON SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2013
FORBAU 1351H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/15/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14B2	07/15/2013
BARNES PAD (TX)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/12/2013
FAITH-SAN PEDRO-G1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/12/2013
FAITH-SAN PEDRO-G2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/12/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HUFFMAN 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/12/2013
BILL PICKETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/11/2013
ARCO FEE B 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	07/06/2013
ADDIE LILLIAN A 104 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/02/2013
MOYES-GEORGE 1-30	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	07/02/2013
R N HOHMANN 5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	07/02/2013
TILLERSON 3-58	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	07/02/2013
TILLERSON 4-58	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	07/02/2013
COURTNEY 36-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/01/2013
LONG 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		07/01/2013
ELMORE 21 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/27/2013
ALLUMS 7-15-10 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		06/27/2013
ROCKING HORSE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Ordinance No. 13-005	06/27/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BENTLEY 18-16-21 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/27/2013
NORTH SLIGO FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		06/27/2013
FAITH-TORO DIM A3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/27/2013
FAITH-TORO DIM A4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/27/2013
HUNTER 35-15-15 H 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		06/27/2013
ALLUMS 7-15-10 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		06/27/2013
FAITH-TORO B UNIT DIM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/27/2013
BRISCOE RANCH UNIT C DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/27/2013
SORENSEN - DIXON 1L	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/26/2013
NUGENT PAD	CITY OF WHITE SETTLEMENT 214 MEADOW PARK DR WHITE SETTLEMENT, TX76108-2424	Chapter 28, Article II	06/26/2013
NUGENT PAD	CITY OF WHITE SETTLEMENT 214 MEADOW PARK DR WHITE SETTLEMENT, TX76108-2424		06/26/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/25/2013
LOTT 2 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 53	06/25/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SOUTH SLIGO FACILITY (SEC 20)	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/24/2013
LOUISE PARNELL 1882H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 13 (b)(2)(B)	06/20/2013
J B STRONG GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	06/19/2013
CLEBURNE PROPANE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
CLEBURNE PROPANE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
KINNEAR 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 65 23H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
TUBB 2842H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
FLOWERS CCSL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FLOWERS CCSL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEDBETTER 66 15H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 64 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 65 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
WATERS 4328H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
KELLN 78 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
VELA ESTATE 16	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 65 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LOTT 2 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
STILES 67 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ADDIE LILLIAN A 104 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ALEXANDER 4-23	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
STILES 67 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEDBETTER 66 17H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ALEXANDER 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
WILSON ESTATE 8 HMH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
YOUNG 305H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
STILES RANCH 5 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ZYBACH 6010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LONGHOFFER 323 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
HAMILTON 39 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEE-HEFLEY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
RUBY LEE 105H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 64 SL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ELMORE 21 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MILLER 207H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MATHERS 131 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DIEBALL BROTHERS 297 OCH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ZYBACH 7010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WIGGINS 1-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/19/2013
HUNTER 26-15-15 H-4	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/19/2013
HUNTER 35-15-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/19/2013
BIG LAKE 1022H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
WAYNE CLEVELAND 105 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
TUBB PROPERTIES 246 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
NEESE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
WILLIAM 118 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEDBETTER 66 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DOTY 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
KINNEAR 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LOTT 5015H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BROWBLEE 198 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DOTY 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 65 25H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
NEW ZAPATA EAST GU3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
EL GATO 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
RAMON 7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
VOLPE 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAPHNEY 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MUSSELMAN RANCHES 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
ROMEO J VASQUEZ 10	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
EL GATO 7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
GEORGE 130 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MORROW STEVENS A 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CUELLAR-GRAVES GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DFW NORTH A7HR	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
BRUNI MINERAL TRUST A46	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
WILSON C 1H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
D E ATHERTON 5057H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MEADOWS 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MERCADO 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
BARRERA UNIT 8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MIZE FAMILY 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEGACY 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LOTT 2 9H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
TRADERS VILLAGE 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TREVINO ESTATE ET AL UNIT10	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
FELLOWSHIP 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
REED 70 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DFW A8HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
CITY OF CLEBURNE 11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
HAMILTON 39 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
AIRBORNE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
STILES 67 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEDBETTER 66 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
DAVIS 65 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
MILLS 2 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
LEDBETTER 66 21H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
TREVINO ESTATE ET AL UNIT17	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013
YOUNG 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/18/2013
MCFADIN UNIT II DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
MCKENZIE UNIT H H 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
WALKER 1641H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TRAYLOR SOUTH ZAV I 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TRAYLOR SOUTH ZAV J 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TRAYLOR SOUTH ZAV C 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
FLAT CREEK DIM A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
AVANT D1H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HENRICHSON UNIT G DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
DULLNIG UNIT F DIM 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
ERNST UNIT A LAS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
GIERISCH UNIT I LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HARPER UNIT C DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HEARNE UNIT A DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HENRICHSON UNIT F DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HUMAN UNIT LAS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
SULTENFUSS UNIT DIM 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
STEPHENSON LAS A 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
SUGARLAND DIM C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HENRICHSON UNIT H DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TAUBER UNIT D DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HART 43 HAN 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
THURMAN NORTH LAS B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
THURMAN NORTH LAS B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LOTT 2 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
REDELSPERGER 10431H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MARTIN UNIT B DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
QUINTANILLA MCM B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
QUINTANILLA TEAL UT I MCM A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
KING 2350H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
FAITH-SAN PEDRO-B1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
FAITH-SAN PEDRO-E2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
FAITH-SAN PEDRO-B4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
FAITH-SAN PEDRO DD UNIT B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
FAITH-SAN PEDRO-B3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
MARTIN UNIT C DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
RASMUSSEN UNIT DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
MCFADIN UNIT B DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TRAYLOR WEST ZAV G 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TRAYLOR WEST ZAV G4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
MCKENZIE-HANS H 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LEDBETTER 66 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
BORN 1071 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
ABERNETHY UNIT 1046 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
BERDOLL DIM B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
KERSH UNIT III LAS C 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
KERSH UNIT IV LAS D 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HARBAUGH 1314H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
SANTOSCOY UNIT A DIM2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
NHL UNIT B DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
NHL UNIT C DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
HAMILTON 39 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
MCFADIN UNIT I DIM 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TIDWELL EAST ZAV A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TIDWELL EAST ZAV D3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TIDWELL EAST ZAV D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
TIDWELL EAST ZAV A3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
PEACOCK MCM A 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
PEACOCK MCM A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
RADER 79 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LAZY A COTULLA M3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LAZY A COTULLA L2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LAZY A COTULLA J1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LAZY A COTULLA I4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LAZY A COTULLA I1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LAZY A COTULLA L1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LAZY A COTULLA M5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LAZY A COTULLA L4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
LIMMER UNIT A DIM4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/17/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14B2	06/15/2013
MILES BELL 13	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/14/2013
BENBROOK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/11/2013
CALMONT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/11/2013
GATES 010-CHK-B TR1-F4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/11/2013
GATES 010-CHK-B TR1-A6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/11/2013
FREE FERRY 1	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		06/10/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PORTER D 3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		06/10/2013
CHURCH B 1	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		06/10/2013
KELLEY A 2	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		06/10/2013
DW BITTMAN 19-21-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/10/2013
CORR 2-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/07/2013
DICKESON A 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/07/2013
SCHROEDER 25-13-16 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		06/07/2013
GATES 010-CHK-B TR1-F3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/06/2013
ACME BRICK 3	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		06/05/2013
ACME BRICK 1	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		06/05/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DICKERSON 5	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		06/05/2013
MULTIPLE	OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER, CO 80225-0627		06/04/2013
WILSON 37-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/03/2013
GOLSON 35-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/03/2013
SUSTAINABLE FOREST 3-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/03/2013
GOLSON 37-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/03/2013
GRAHAM 34-15-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/03/2013
THOMAS BAKER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	05/31/2013
MURPHREY 10-11-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/31/2013
RATZBURG 19-15-11 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/31/2013
RASMUSSEN UNIT DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
MCFADIN UNIT B DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MCKENZIE UNIT H H 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
HENRICHSON UNIT G DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
SULTENFUSS UNIT DIM 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
HENRICHSON UNIT H DIM 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
GIERISCH UNIT I LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
MARTIN UNIT B DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
BRISCOE RANCH UNIT D DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
MURPHY UNIT I MCM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/29/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/29/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/29/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/29/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/29/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640	Onshore Order 5 III.C.3	05/29/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/29/2013
SANDFORD 16-16-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/28/2013
BROWN 31-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		05/24/2013
BMX/COOK 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/23/2013
SNOW 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/23/2013
BMX/COOK 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/23/2013
SNOW 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/23/2013
SNOW 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/23/2013
SMITH CRK 32-70 8-2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/22/2013
SMITH CRK 10-32-70 A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/22/2013
RALPH EDWARDS E 1H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/21/2013
SUSAN A 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/20/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MCCORMICK 1 (TX)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/20/2013
J B STRONG GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	05/20/2013
WEYERHAEUSER 34-16-10 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/20/2013
REXROAT 2-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		05/17/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	05/16/2013
BRANDT TRUST 15-27-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		05/14/2013
DOUBLE E 3-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		05/14/2013
JESSIE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/14/2013
STEPHENSON LAS A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/13/2013
WEST CARPO PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/10/2013
ASHLEY 33-15-14-1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/09/2013
ALLUMS 7-15-10 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/09/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MURRAY 37-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/08/2013
SUSTAINABLE FOREST 33-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/08/2013
WEYERHAEUSER 26-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/08/2013
WEYERHAEUSER 26-2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/08/2013
CHK 33-15-10 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/08/2013
COMBS RANCH 16-33-70 ST B 4H	U.S. DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION C/O U.S. DEPARTMENT OF LABOR AUSTIN TEXAS OSHA AREA OFFICE ASSISTANT AREA DIRECTOR ATTN: SLATTEN, ELIZABETH 1033 LA POSADA DRIVE, SUITE 375 AUSTIN, TX 78752		05/07/2013
RALPH EDWARDS D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/07/2013
THOMPSON 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	05/03/2013
THOMPSON 4 (ZAVALA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	05/03/2013
THOMPSON 1-26	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	05/03/2013
THOMPSON 3-27	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	05/03/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ARCO FEE B 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	05/03/2013
CALLAGHAN RANCH 37	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14b2	05/03/2013
7K UNIT V LAS D 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/29/2013
BRYAN 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/29/2013
BRYAN 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/29/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/26/2013
WALTER 15-16-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/25/2013
MILES BELL 13	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/24/2013
ROBBINS UNIT 25-39-72 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		04/22/2013
ROBBINS UNIT 39-72 24-1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		04/22/2013
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 8	04/22/2013
JONES 1-26 (WOODWARD)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/19/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/19/2013
OVERTON GU 3 8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BILLINGTON 2075H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
HARVEY 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
JACKSON SLB 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
BILL PICKETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
TECH CENTER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
ATHERTON 1019H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
STILES RANCH 5 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
RUBY LEE 105H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
STILES 67 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
WATERS 2329H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
CHARLOTTE ANN 296 OCL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
YOUNG 305H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
PEYTON 1811H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
JAMES OREN PRICE 1021H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
YOUNG 2 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
BILLINGTON 2075H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
LANGSTON A 2-347	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
LANGSTON A 2-347	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
BILLINGTON 2075H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
FAITH-BONITA-D2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
GATES 010-CHK-B TR1-D6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
WELLIVER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
WORK 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
NORMAN 1 (RUSK)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
SOLOMON GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
COHEN 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SMC 8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
FRITZLEN 1261	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
MUSSELMAN RANCHES 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
ALEXANDER 4 (ZAPATA)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
CALLAGHAN RANCH 43	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
LEO CUELLAR 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
BLACKSTONE MINERALS CO 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
W T BELL GAS UNIT 6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
LEDBETTER 66 17H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
TUBB 2841H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
LIEPE 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
FLOWERS CCSL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14	04/18/2013
STILES 67 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2013
BILL PICKETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HIGH POINT 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2013
HIGH POINT 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2013
CHEVY 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2013
HALLMARK EAST 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2013
SUSTAINABLE FOREST 26-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/17/2013
DAVIS 20-14-10 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/17/2013
SUSTAINABLE FOREST 26-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/17/2013
SLATTERY 14-16-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/17/2013
KENNEDY 26-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/17/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14	04/16/2013
HORNED FROG 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/15/2013
POWELL 1-8	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/15/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GARY 2831H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
WILLIS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
WEST WILLIS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
WEST WILLIS 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
WILLIS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
WEST WILLIS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
MORTIMER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
SAWYER 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
SAWYER 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
EAST WILLIS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
UNISON 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
UNISON 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
STANLEY 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2013
BRUNI MINERAL TRUST A18	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	04/08/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ABRAHAM 14-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/04/2013
ROSS CARTWRIGHT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	04/04/2013
LOTT 1-14-11 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/03/2013
CALLAGHAN RANCH 23	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	04/03/2013
BRAVO UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	04/03/2013
CALLAGHAN RANCH 37	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	04/03/2013
M GUERRA 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	04/02/2013
M DAVIS 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 14B2	04/02/2013
STATE HIGHWAY281 & COUNTY ROAD 421	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Violation 16 TAC 18.11	04/02/2013
CENTAVO UNIT B LAS6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/01/2013
RALPH EDWARDS D 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/01/2013
RIVERSIDE SWD 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/29/2013
MCCORMICK 1 (TX)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 11(c)(1)(A)	03/29/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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ABRAHAM 14-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/28/2013
LESTER TOLLE 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/28/2013
ARCO JOHNSON FEE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Statewide Rule 8	03/27/2013
IRWIN A 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/25/2013
IRWIN A 2-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/25/2013
IRWIN UNIT 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/25/2013
FLOWERS CCSL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
ALEXANDER 203H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
YOUNG 2 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
REBECCA WOOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
NORTH FORK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
MIZE FAMILY 43H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
GM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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NORMANDALE 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
DIAMOND OAKS 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
RUDDER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
WILKINSON B 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
FLOWERS 78 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
STILES 67 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
MCCORMICK 1 (TX)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
BABITZKE 109 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
BRISTOL 135 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
STILES 67 6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
HARRY GU SLB 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
WILSON ESTATE 81H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14	03/22/2013
BORN 1071 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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POLLEY SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/20/2013
FLOWERS 78 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2013
BABITZKE 109 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2013
BRISTOL 135 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2013
STILES 67 6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2013
FLOWERS CCSL 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2013
STILES 67 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/19/2013
THOMAS BAKER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	Rule 14b2	03/18/2013
BILL PICKETT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2013
ARCO FEE B 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	SWR 14(B)(2)	03/18/2013
THOMAS WTR IMP	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/04/2013
PHARISS 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/04/2013
MVA/PROPERTY DAMAGE/METER TECH VEHICLE ACCIDENT/COTULLA/12/14/12	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/14/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

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SIMS 33-71 26-1H PAD	WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 200 WEST 17TH STREET CHEYENNE, WY 82002		12/13/2012
BEZZIE 1-9	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		12/07/2012
THURMAN HORN 406H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/29/2012
WILLIAMS 1-3	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		11/29/2012
ROBBINS UNIT 25-39-72 1H	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		11/20/2012
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/20/2012
JAMES PAINTS YELLOW 2-28 PAD	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		10/25/2012
GLACIER 27-25-12 1H PAD	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY 707 N ROBINSON OKLAHOMA CITY, OK73102		10/09/2012
BOB MCCOY B 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/08/2012
TOLBERT 6 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/18/2012
TRADERS VILLAGE PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967	13-505 (c) (35).	03/01/2012
MILES GAS UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/28/2012
LARD RANCH 5060H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/03/2012
G W DAVIDSON 2-6	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY 707 N ROBINSON OKLAHOMA CITY, OK73102		02/02/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
USA (MM) SWD 93 ALT FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/30/2012
TOLBERT 6 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/23/2012
WEYERHSR 28-16-10 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/27/2011
BROWN 35-29-16 1H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		12/05/2011
DORSETT 1-33H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		09/16/2011
LOCKE-MCCOY CDP-H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/07/2011
ALPHA 1-7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/06/2011
REED SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/06/2011
BULLDOG 2-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/30/2011
FRANCES DILWORTH 3H PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/23/2011
PGE BROWNE COMMON B PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/10/2011
KG155 PL	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		08/09/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PGE BROWNE H PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/06/2011
PGE DOS COMMON C PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/05/2011
GATES 010-CHK-B 1286 F PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/05/2011
GATES 1286 PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/05/2011
GATES G COMMON PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/03/2011
PGE DOS COMMON B PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		08/03/2011
FLOWERS CCSL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/26/2011
LEGG 7-4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/26/2011
IPC 18-10-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/06/2011
LARD RANCH 1-60	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/07/2011
REED SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/07/2011
SPILLMAN DRAW 15-35-73 A PAD	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		12/15/2010
ENIS 1-21	BUREAU OF LAND MANAGEMENT 5353 YELLOWSTONE RD. CHEYENNE, WY 82009		09/14/2010
HUGHES 2	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		07/01/2010

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SILK 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		07/01/2010
BEDIENT 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		07/01/2010
RUMSEY 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		07/01/2010
FULSON ARLINGTON PAD	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 12100 PARK 35 CIRCLE AUSTIN, TX 78753		04/20/2010
TEXAS GAS TRANS CORP 1	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		11/03/2009
TOMMY 1-8 (WOODS)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		09/15/2009
NUSSER TRUST 1-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		09/15/2009
FORMER DRIVE-IN MOVIE THEATER - ASBESTOS CITATION 12-7-07	TEXAS DEPARTMENT OF STATE HEALTH SERVICES 1100 WEST 49TH STREET AUSTIN, TX 78756-3199		06/30/2009
PIPELINE P-120 - SPILL / CORROSION FAILURE 5-13-09	NATIONAL RESPONSE CENTER 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460		05/13/2009
BUCHANAN ENERGY 51	VIRGINIA DEPARTMENT OF MINES, MINERALS, AND ENERGY 3405 MOUNTAIN EMPIRE RD 6 BIG STONE GAP, VA 24219		03/26/2009
SALISBURY 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		12/27/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 23: Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WILLIS 1H	U.S. DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION C/O U.S. DEPARTMENT OF LABOR AUSTIN TEXAS OSHA AREA OFFICE ASSISTANT AREA DIRECTOR ATTN: SLATTEN, ELIZABETH 1033 LA POSADA DRIVE, SUITE 375 AUSTIN, TX 78752		06/13/2008
LARRY LEGEND 1H	U.S. DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION C/O U.S. DEPARTMENT OF LABOR AUSTIN TEXAS OSHA AREA OFFICE ASSISTANT AREA DIRECTOR ATTN: SLATTEN, ELIZABETH 1033 LA POSADA DRIVE, SUITE 375 AUSTIN, TX 78752		06/12/2008
SEXTON 1-9H	U.S. DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION C/O U.S. DEPARTMENT OF LABOR AUSTIN TEXAS OSHA AREA OFFICE ASSISTANT AREA DIRECTOR ATTN: SLATTEN, ELIZABETH 1033 LA POSADA DRIVE, SUITE 375 AUSTIN, TX 78752	29 CFR 1910.22 (C)	03/27/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
STEPHEN 26-18-17 1H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/06/2020
WHITNEY 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/04/2020
GRAHAM 2-35-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/02/2020
BB 19-35-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/02/2020
VENTURA REFINERY	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/20/2020
NWFU 26-34-72 USA B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/11/2020
TWILIGHT 104 UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/30/2020
CHMELAR NORTH UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/15/2020
CLAUSEN RANCH UNIT 19-34-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/05/2020
JE & LC RODRIGUEZ UNIT C LAS PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/31/2020
BB 19-35-70 USA B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/28/2020
REAMES 8-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/26/2020
CAULDER 31-23-14 1H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/20/2020

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BB 19-35-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/17/2020
CLAUSEN RNCH U 7-34-70 USA A P	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/14/2020
YELLOW ROSE EB A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/07/2020
SHINING STAR RANCH F CPF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/05/2020
YUCCA UNIT EB A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/23/2020
CLARA 12-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/14/2020
BARTON 32-34-67 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/14/2020
JJ HENRY CENTRAL FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/11/2020
KERSH LAS E PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/07/2020
COMBS RANCH 28-33-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/30/2020
CLAUSEN 17-34-70 A 1 SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/28/2020
RANKIN 32-34-68 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/23/2020
SFU 11-34-72 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/18/2020

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
RANCHO D LA TIERRA ROJA I PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/15/2020
PINTER EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/13/2020
CAROLYN 30-18-6 3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/11/2020
OPITZ 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/10/2020
YORK 19-33-69 USA A TR20H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/04/2020
CHURCHWELL 120 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/04/2020
CALVIN-FACHORN 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/03/2020
LEHMANN UNIT B DIM PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/03/2020
BERAN A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/26/2019
CLAUSEN RANCH UNIT 12-34-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/20/2019
TERRY 1-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/16/2019
COMBS RANCH 11-33-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/09/2019
YORK RANCH 12-33-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/09/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WALLIS 23-33-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/04/2019
RUDMAN 7 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/03/2019
MILLER SMITH 31A PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/15/2019
CLAUSEN RANCH 30-34-70 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/15/2019
SUNDQUIST FLATS UNIT 9-34-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/11/2019
NEIL 5-11-18 1H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/06/2019
NWFU 26-34-72 USA B TR 20H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/04/2019
WALLIS 23-33-71 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/01/2019
KINKY MUDDLER 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/01/2019
WAGONHOUND 23-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/01/2019
HUMAN LAS C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/25/2019
CLAUSEN RANCH 10-34-71 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/18/2019
SFU 22-34-72 USA A TR 70H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/16/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BB 19-35-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/16/2019
CLAUSEN 11-34-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/03/2019
BIG WELLS SOUTH DIM E PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/01/2019
RRC 4-34-70 USA D PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/27/2019
SILAS 1-29 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/23/2019
TABLE 15-33-68 USA A TR23H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/22/2019
PRENTICE TRUST 1-30 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/19/2019
GRAHAM 2-35-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/19/2019
SFU 10-34-72 USA B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/15/2019
MICHAEL T 1-34 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/03/2019
PRICE USA 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/02/2019
GRAHAM 2-35-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/27/2019
CLAUSEN 11-34-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/26/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KENNETH 6-11-18 1H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/18/2019
HEREFORD 1-26 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/14/2019
CLAUSEN RANCH 25-34-70 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/14/2019
BB 19-35-70 USA B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/13/2019
COMBS RANCH 11-33-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/12/2019
NORTHWEST FETTER 33-72 1-2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/10/2019
STATE 4-36H PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/04/2019
CLAUSEN 17-34-70 A 1 SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/26/2019
DRGAC-ALFORD UT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/26/2019
TEAL EF UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/07/2019
MARTIN MASON D 1H COMMON PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/26/2019
SMC - WEATHERFORD - BELLA 1-28 - IN - ENV REL. - 2019/6/21 -CORROSION	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/21/2019
PEP CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/21/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
AMASA 29-35-68 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/20/2019
EL TORO WTS	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/18/2019
REDMOON 1-29 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/11/2019
WOOD UNIT LAS B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/10/2019
GOPHER UNIT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/04/2019
SMC- KINGFISHER- CONWAY 1-16- IN- ENV REL	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/21/2019
CORNER S RANCH MCM A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/20/2019
LOEWEN 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/17/2019
WILLIS-CLAPP PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/08/2019
BENNETT B 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/01/2019
COMBS 13-33-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/20/2019
RRC 4-34-70 USA D PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/18/2019
GARCIA UNIT A2 PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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GIBSON DIM B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2019
HAGEMAN 11-22UK SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/15/2019
DONOVAN YOST 1 SWD FACILITY	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/13/2019
GOODNIGHT UNIT 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/02/2019
EVANS 1-23 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/29/2019
WYOMING 36-34-69 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/26/2019
CLAUSEN RANCH 17-34-71 A 1 SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/25/2019
MUMFORD EF 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/22/2019
SNAP A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/21/2019
JANCIK UT 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/10/2019
WAGONHOUND 23 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/06/2019
WOLBRUECK 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/06/2019
WYOMING 36-35-72 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/23/2019

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
COMBS RANCH 17-33-70 C PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/21/2019
WEHMEYER-WEHMEYER UNIT EB 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/16/2019
YORK 12-33-70 USA A TR24H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/16/2019
GALM UNIT B 1H PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2019
BB 1-35-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/14/2019
RRC 4-34-70 USA D TR 22H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/10/2019
COMBS RANCH GATHERING SYSTEM	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/09/2019
WYOMING 36-35-72 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/06/2019
WYOMING 36-34-69 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/09/2019
SFU 7-34-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/07/2019
NORTH ROGERS UNIT L CPF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/04/2019
CLAUSEN RANCH 17-34-71 A 1 SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/02/2019
MANZELMAN-ADAIR 1 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/28/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CLAUSEN 16-34-70 USA C PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/27/2018
LINDEN 19-34-69 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/26/2018
WYOMING 36-35-72 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/25/2018
ISAAC 1-9 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/23/2018
KERSH B LAS PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/22/2018
PRINCE MCM M CPF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/21/2018
BURNS RANCH K PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/18/2018
PENNER 1-1 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/17/2018
JENKINS 3&10-15-14 HC1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/13/2018
WHEELER E PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/06/2018
PEELER CENTRAL FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/06/2018
LAZY A COTULLA M PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/05/2018
YOST 16A-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/04/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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GRAY LAS B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/28/2018
COMBS 8-33-70 A SX 12H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/19/2018
CLAUSEN 11-34-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/14/2018
VESPER ASSOCIATES UNIT B DIM PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/13/2018
BB 25-35-71 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/12/2018
MUEGGENBORG 7-17-6 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/03/2018
FAITH-BONITA COMMON J PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/02/2018
WAGONHOUND 23-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/28/2018
GATES 010-CHK-B TR1-A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/15/2018
VENTURA REFINERY	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/05/2018
COMBS 29-33-70 D SX 11H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/20/2018
SALINAS UNIT IV LAS B 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2018
COMBS RANCH 29-33-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/07/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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WINTON UNIT 1H PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/01/2018
BRISCOE/BEVERLY 1-30H (WEHLU) PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		08/18/2018
LINDEN 21-34-69 USA B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/10/2018
SFU 12-34-72 USA B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/07/2018
COMBS 13-33-71 A TR20H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/25/2018
HAGEMAN 11-22UK SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/13/2018
COMBS 16-33-70 USA B SX 13H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/11/2018
BIG WELLS SOUTH F CPF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/08/2018
LEDWIG EAST UNIT LAS C CPF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/30/2018
COMBS RANCH 18-33-70 A2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/28/2018
BURNS RANCH E PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/14/2018
COMBS 7-33-70 USA C SX 12H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/10/2018
CLAUSEN 35-34-70 A5H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/07/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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YORK RANCH 17-33-69 A 5H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/05/2018
CHUPA SWD 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/18/2018
CLEAN HARBORS 1-31 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/14/2018
COMBS RANCH 10-33-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/01/2018
SPEAR 3-18 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/25/2018
MENOTTI UNIT B LAS PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/14/2018
GRINGITA DIM E CPF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/03/2018
JEA CENTRAL FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/10/2018
BB 19-35-70 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/08/2018
LEBAR 15-34-69 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/28/2018
SPEAR 3-18 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/26/2018
WYOMING 36-35-72 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/13/2018

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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GLD 36&1&12-15-15 1H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/12/2018
KKL UNIT I LAS A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/07/2018
KKL UNIT IV D PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/04/2018
HODGES 1-10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/22/2018
BUILDING 10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/09/2018
TIGR 36&25&24-15-12 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/06/2018
ANNAKATE 16-11-16 2H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/04/2018
YORK RANCH 19-33-69 A 4H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/04/2018
SIMS 36-33-71 ST A 7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/04/2018
ERVIN 17-11-17 4H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/03/2018
FAITH-BONITA-2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/24/2017
BRAVO 28-20-12 1HC	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		12/17/2017

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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KINSEL LAS C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/11/2017
ARNDT 6-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/09/2017
PEACOCK MCM B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/27/2017
JEA CENTRAL FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2017
PATTI 16-26-11 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		11/22/2017
PEELER MCM H 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/02/2017
ARLENE 26-26-11 2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/28/2017
BRANDT TRUST 1-9H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/23/2017
FAITH-SAN PEDRO LEASE ROAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2017
FAITH-SAN PEDRO COMMON L PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/07/2017
CLAUSEN 12-34-71 USA A SX 15H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/27/2017
LADONNA 19-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		09/19/2017

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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SYMNS 32-27-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/18/2017
CLIFT 4-4 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/10/2017
WALDRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/10/2017
CLAUSEN RANCH UNIT 25-34-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/06/2017
ROGERS A CPF	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2017
WAGGONER 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/22/2017
YORK RANCH 5-33-69 A TR 10H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/17/2017
GALENA 19&18-20-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/03/2017
CAROLYN 32-29-15 1H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/30/2017
FAITH OGS	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/28/2017
DOMAN 9-27-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/15/2017
JOHNSTON ENTERPRISES DIM E PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/06/2017

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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COMBS RANCH 17-33-70 ST C 4H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/30/2017
OSMUS 22&15-20-10 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/30/2017
EVA LEE PHILLIPS 3-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/18/2017
ROGERS H PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/13/2017
BUCK TRUST 10-25-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/11/2017
FAITH-BONITA-11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/08/2017
COUNTISS K 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/06/2017
FAITH-BONITA-11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/23/2017
DURANT 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/19/2017
ARNDT 6-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/17/2017
LIZANA A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/10/2017
FAITH OGS	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/10/2017

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ROSETTA 28-28-14 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/07/2017
WARE B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/06/2017
CAMBREE 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/27/2017
FAITH OGS	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/08/2017
HARTWIG 14-26-13 2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/07/2017
SODBUSTER 28-27-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/05/2017
MULLINS SWD 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/05/2017
FAITH-YANA-G5HU	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/28/2017
YORK RANCH 4-33-69 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/15/2017
SMITH CRK 8-32-70 B SX 7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/13/2017
A O GREEN 2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/27/2017
NW FETTER 28-34-71 USA A PK7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/21/2017

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
EVA J 1-15H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/21/2017
GLENNA 10A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/19/2017
COMBS RANCH 7-33-70 A 2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/15/2017
FAITH SANDY 6IN TRUNKLINE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/03/2017
LAMBERTUS 9-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/30/2016
LEDWIG LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/25/2016
CLAUSEN 19-34-70 USA A SX9H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/20/2016
SUGARLAND DIM A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2016
EXXON 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/12/2016
HOLLOW LOG SWD 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/08/2016
WYOMING 36-34-69 ST A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/07/2016
PGE DOS UNIT CC PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/04/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CASTO UNIT I LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/03/2016
CLAUSEN RANCH UNIT 19-34-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/22/2016
ARNDT TRUST 1-8H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		11/18/2016
STEPHEN 26-18-17 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		11/15/2016
TYCOON 14-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		11/11/2016
ADBN 27&22-16-14 1H ALT	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY FINANCIAL SRVS DIVISION ATT AR PO BOX 4311 BATON ROUGE, LA70821-4311		11/10/2016
COMBS 29-33-70 ST D SX 16H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/30/2016
ELMORE 21-28-14 2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/25/2016
ANDERSON-STONE DIM C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/15/2016
WOLF 1-10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/05/2016
HLC 3-28-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/04/2016
CHERYL 8-26-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/02/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ANDERSON-STONE DIM C 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2016
SMITH CREEK 6-32-70 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/04/2016
WINTON UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/02/2016
GM A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2016
VESPER DIM B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/25/2016
WELLMN 28&33-13-11 1H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/25/2016
JERRY JOHNSTON DIM C 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/24/2016
KASSIK 21-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/17/2016
MCMURTREY 34-27-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/12/2016
ARLENE 26-26-11 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/11/2016
CODY 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/10/2016
JEA CENTRAL FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/09/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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FARRAR 11-18-6 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/09/2016
REDGATE 1-29 RCPL	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/07/2016
BRADY LAND 18-29-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/06/2016
COUNTISS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/04/2016
COUNTISS C 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/30/2016
BURNETT 4-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/25/2016
PROVIDENCE 31-27-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/11/2016
WIERSIG TRUST 32-27-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/11/2016
KELLY 14-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/05/2016
MELINDIA 11-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/28/2016
SCHNEBEL 14-27-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/16/2016
CLAUSEN 19-34-70 C SX 10H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/09/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MERIT 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2016
STARK 1-16-10 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/17/2016
SIERRA 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/14/2016
MELBA SUE 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/10/2016
CHUPA SWD 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/03/2016
BEAR 2-18	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/26/2016
LILLIE 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/24/2016
CLAUSEN RANCH UNIT 25-34-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/23/2016
CHURCH 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/19/2016
NIDA 1-28-16 1H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/16/2016
ROBINSON UNIT B 8-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/09/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BOHANNAN DIM A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/07/2016
LEONA 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		04/01/2016
PRINCE MCM A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/01/2016
JEA K PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/17/2016
LEWIS CREEK CDP-H	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		03/07/2016
COMBS RANCH 7-33-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/28/2016
CHEROKEE STRIP 28-26-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		02/25/2016
WEST ALVA PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		02/23/2016
BILLINGS CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		01/11/2016
FRANCES DILWORTH C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/11/2016
FINNELL 2-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		01/09/2016
OKIE STATE 33-28-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		01/07/2016

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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WEST EDMOND 1-24 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/04/2016
LEFLORE 1-28 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/28/2015
HOMSHER 5-33	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/18/2015
WHEELER A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/18/2015
SOUTH ALVA18-26-13 1 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/11/2015
CITY OF EULESS PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/02/2015
S MANN B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/01/2015
YORK RANCH 36-33-70 ST A 3H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/17/2015
HALEY 5-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/15/2015
VALLEY WELLS UNIT 19 DIM Q 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/02/2015
WILLIAMS 1-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/02/2015
GEORGE 15-27-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/01/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GILL 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/30/2015
GREEN 3-18 (CUSTER)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/24/2015
LAZY A COTULLA G 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/20/2015
FAITH-BONITA COMMON L PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/07/2015
SCHULTZ TRUST 27-29-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/07/2015
THORNHILL UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/06/2015
WALDRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/06/2015
DAVIS 65 16H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/03/2015
SEEVERS UNIT 8-2	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/27/2015
COMBS RANCH 29-33-70 D PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/25/2015
USDA 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/25/2015
HAINES 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/18/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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COMBS RANCH 29-33-70 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/06/2015
MISSISSIPPI 14-26-12 1 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/05/2015
CARLSON 12-27-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/30/2015
YELLOW 30-27-10 1 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/27/2015
COLUMBIA 36-27-12 1 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/27/2015
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/22/2015
DOUBLE E 3-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/21/2015
J PAUL/COWBOY CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/18/2015
PRICE USA 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/17/2015
DOUGHERTY UNIT I LAS D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/15/2015
ANDERSON 21-18-6 3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/14/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FELDER 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/11/2015
WILHOIT 2-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/10/2015
EUPHRATES 11-27-12 1 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/09/2015
VIOLET 29 HMH 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/07/2015
MISSISSIPPI 14-26-12 1 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/04/2015
HAGUE 31-26-11 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/24/2015
PAULETTE 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/24/2015
ELMORE 32 7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/23/2015
REED 4T	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/20/2015
EDEN 3-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/20/2015
R B HUDKINS 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/19/2015
COMBS RANCH 21-33-70 USA A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/17/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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ELMER FRANK 7-18-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/15/2015
KENWOOD 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/15/2015
LEOLA MEYER 8-28-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/15/2015
MULLINS SWD 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/12/2015
FRANCES DILWORTH V 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/11/2015
BOX CREEK 30-35-71 A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/10/2015
VALLEY WELLS CENTRAL FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/08/2015
ROHLA 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/05/2015
PLETCHER 9341H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/04/2015
FAITH-YANA F PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/29/2015
COMBS 29-33-70 C SX 7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/23/2015
SHINING STAR RANCH E 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/23/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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BROADBENT 2-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/08/2015
LLM ZAV C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/07/2015
LEFLORE 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/04/2015
ARENA ROJA DIM A4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/31/2015
EMPEROR 26-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/29/2015
ANDERSON 5(PITTSBURG)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/27/2015
DOOLIN UNIT A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/21/2015
RICH B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/19/2015
MOLTHAN 1-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/14/2015
JAMES BERRYMAN F 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/12/2015
M&K 1-25 RELEASE 81 BARRELS OIL 79 RECOVERED 5-11-2015 TANK FAILURE/ CORROSION.	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/11/2015
LANCASTER 1-26H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/28/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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GATES 010-CHK-B TR1-C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/27/2015
HOGAN-LEE A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/27/2015
MLP LESLIE 26 CTB	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/23/2015
CARLSON 2-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/21/2015
HALL 23 1 (WHEELER)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2015
STILES 67 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2015
NORTH LAKE A PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/15/2015
GRAHAM 4-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2015
LAMMERTS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2015
TA GREENHOUSE 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2015
MLP WRIGHT 3-23	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/09/2015
CHK MIN 11&2-13-12 2H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		04/09/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HARBAUGH 43-131	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/08/2015
COMBS 29-33-70 D SX 11H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/06/2015
COMBS RANCH 32-33-70 A 1 SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/04/2015
BENSCH FAMILY TRUST 1082 LIP1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/03/2015
RATZ 19&30-15-11 1H ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/02/2015
CUMBERLAND 33-28-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		03/31/2015
FAITH-YANA-H2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/30/2015
KINSEL RR UNIT IV LAS H 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/25/2015
MCKIBBIN C 1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		03/17/2015
GATES 010-CHK-B TR1-5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/16/2015
NORTH LAKE B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/16/2015
VAN CLEVE UNIT A LAS2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/13/2015
BURNS RANCH Q PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/12/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WILMA RUTH 1-22_ENVIRONMENTAL RELEASE_ 11 BBL_OIL & 130 BBL PRODUCED WATER_3-12-2015_CORROSION	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/12/2015
JEA WEST LAS K PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/07/2015
COMBS RANCH 16-33-70 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/06/2015
KANE C 2	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		03/05/2015
SHANDEE 28-27-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/02/2015
BROWNBACK 1-7	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/27/2015
COMBS RANCH UNIT 29-33-70 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/24/2015
FAITH-SAN PEDRO COMMON B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/24/2015
DUTCH HARBOR SWD 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/22/2015
ARTHUR 24-24-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/21/2015
FLAT CREEK UNIT B DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/16/2015
SMITH CREEK 6-32-70 B PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/15/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DAVIS AH 1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/11/2015
FAITH-YANA-B2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/11/2015
YORK RANCH 26-33-70 A 3H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/01/2015
FAITH BONITA P UNIT K1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/29/2015
LOUIS F 2-16-20 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/23/2015
COMBS RANCH 10-33-70 USA A5H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/18/2015
STROCK FEDERAL 33-72 23-1H PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/16/2015
BIG MACK 1-34 A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/13/2015
MYRTLE A-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/10/2015
YORK RANCH 17-33-69 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/10/2015
NORTHWEST FETTER 33-71 7-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/09/2015
HUGHES 1-22 (ALFALFA)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/07/2015

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
J TYLER UNIT II LAS P 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/06/2015
FAITH-BONITA E UNIT J1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/05/2015
MILLER HUGHES 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2015
MARY K 1-28A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2015
PORT ROAD 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/01/2015
COMBS RANCH 32-33-70 A 1 SWD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/31/2014
COMBS RANCH 7-33-70 USA B 5H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/29/2014
MCMURTREY 34-27-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/28/2014
CARTER 28-11-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/28/2014
NINE 1-23H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/27/2014
HAROLD 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/26/2014
NW FETTER 15-33-71 A 6H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/21/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WENTZ 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/20/2014
ROMI 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/18/2014
FLAT CREEK UNIT C DIM 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/18/2014
JANTZ 28-26-11 2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/18/2014
KINSEL LAS C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2014
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/12/2014
JOHNSTON ENTERPRISES DIM E 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/08/2014
HAGEMAN 11-22UK(DNU)(909862)	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/07/2014
LEATHERS LAND A-3	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/06/2014
SKIP JACK 26-28-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/03/2014
NOWOTNY UNIT DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/03/2014
KERRIGAN 1-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/03/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WALLIS 23-33-71 B 3H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/01/2014
FERGUSON 11-28-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/26/2014
LIGHT UNIT 1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/23/2014
KULA 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/22/2014
SHEPHERD 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/22/2014
SHAW TRUST 4-27-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/20/2014
WYOMING 36-35-72 ST A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/19/2014
MENOTTI UNIT B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/18/2014
BULL COMINGS 25-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/17/2014
COMBS RANCH 7-33-70 USA B 2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/12/2014
MCBRIDE 19-23-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/11/2014
WARE B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/10/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PGE DOS C UNIT CC 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/04/2014
ARK LAND CO 88	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		11/03/2014
JENSON 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		11/03/2014
HEINRICH 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		10/27/2014
HILDEBRAND 1 RE SWD FACILITY	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/25/2014
FERGUSON 11-28-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		10/24/2014
JODY 2-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		10/18/2014
DAVIS 65 30H PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/16/2014
COMBS RANCH 28-33-70 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/13/2014
FALSETTE RANCH UNIT LAS A2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/10/2014
BRISCOE 2-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		10/08/2014
CORNER S RANCH MCM B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/07/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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LOVINA 7-26-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/24/2014
ROGERS C PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/20/2014
OHARE 1-34H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/20/2014
KEITH MOON 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/20/2014
COUNTY ROAD 1109 AND 2160 WASHITA COUNTY, OK	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/18/2014
WARREN 1-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/17/2014
ATHERTON 8A-69	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/16/2014
COMBS 21-33-70 USA A PK0	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		09/15/2014
HOMSHER 2-33	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/12/2014
YANDELL 1-16H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/11/2014
STILES RANCH 23 20H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/10/2014
RAMY 19-28-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/02/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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FAITH-YANA-A3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/28/2014
YORK RANCH 19-33-69 B 4H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/27/2014
PGE DOS 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/26/2014
ROBERTS 32-16-22 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/25/2014
ACE 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/21/2014
GASKILL 1-5	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/15/2014
RATZBURG 19-15-11 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/13/2014
SARA YOST SWD 7-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/11/2014
RICHARDSON 3 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/10/2014
J PAUL/COWBOY CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/09/2014
MINNIE FAYE 2-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/08/2014
CONDY 1-28H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/06/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KATHRYN 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/05/2014
KATHERINE SUE 2-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/04/2014
BERDOLL UNIT D DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/02/2014
LEGACY #2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/02/2014
MCMURPHY 17-27-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/01/2014
YORK RANCH UNIT 31-33-69 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/26/2014
PAYNE TRUST 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/25/2014
FAITH-SAN PEDRO CENTRAL PROD FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/23/2014
STATE 33-26-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/19/2014
HATCHER 1-13	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/18/2014
LEDBETTER 2-66	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/15/2014
WATERFIELD 1-16	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/05/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DOROTHY 9-15-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/02/2014
HARTWIG 20-26-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/29/2014
BILLY DAVENPORT5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/29/2014
J O PRICE TRUST 100 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/25/2014
J A MORRIS 291H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/25/2014
RICHERT FARMS 23-11-17 2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/21/2014
MCCRADY TRUST 31-26-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/20/2014
WHEELER O 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/20/2014
PRINCE MCM C 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/16/2014
SLOAN USA 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/14/2014
CAPRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/09/2014
CAPRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/09/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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J R 1-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/07/2014
ACE 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/07/2014
ANDERSON-STONE DIM J 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/06/2014
SMITH 27-28-9 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/05/2014
UNITED 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/30/2014
MARTIN TIMBER CO 4-ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/30/2014
USA 68 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/27/2014
FAITH OGS	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/23/2014
LA REFORMA FACILITY(DNU)951809)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/21/2014
ELOISE 1-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/19/2014
FG HINOJOSA 4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/14/2014
BETHKE 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/13/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
JEA B 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/10/2014
MODEL T CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/09/2014
GATES 010-CHK-A TR3-I3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/06/2014
7K UNIT III LAS B 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/03/2014
LEDWIG EAST UNIT I LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/03/2014
USA MISS MURPHY NORTH FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		04/22/2014
FAITH SAN PEDRO B PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2014
SIMS 16-26	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/10/2014
MGS 27-21-26 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/10/2014
USA 17-ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		04/07/2014
WAGNER A A1-21 RE	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/01/2014
RAVENWOOD 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/30/2014

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CASSELL 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/30/2014
KELLERS BAY CTB	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/27/2014
FAITH OGS	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/24/2014
GRACE 22-26-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/18/2014
HADLEY 23-14-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/17/2014
LEDWIG KINSEY UT II LAS A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/16/2014
FRANK F 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/16/2014
DALE 1-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/14/2014
ROPER 1-28-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/08/2014
RATLIFF 2-6H (WEHLU)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/07/2014
SOUTH SLIGO FACILITY (SEC 20)	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/07/2014
SULLIVAN 30-11-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/03/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MCNAUGHT 3-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/27/2014
BRET 1-4H/BUNGARDT 1-3H VALVE SETTING RELEASED 2 BBL CONDENSATE CATTLE INTERFERENCE	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/27/2014
USA 19 SWD 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/25/2014
JUANA 26-16-21 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/25/2014
USA (MM) 105 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/24/2014
CLAUSEN RANCH UNIT 25-34-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/20/2014
HADLEY 23-14-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/19/2014
ERIKSON 14-28-16 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/19/2014
MEYER F 1-27A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/17/2014
FRANK 5-27-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/16/2014
BUFFALO CREEK 1-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/14/2014

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
NW FETTER 28-34-71 USA A PK7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/13/2014
ALPHA 1-7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/13/2014
TRIPLE T 8-B	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		02/12/2014
CONRAD 3-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		02/12/2014
ABRAHAM 14-3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/11/2014
MVL 28-33-71 B 6H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/07/2014
THURMAN HORN 4010H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/07/2014
DAVIS 64 SL 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/06/2014
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/06/2014
THURMAN HORN 407H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/05/2014
WILLIAM VALENTINE 1	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/05/2014
HUTSON 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		02/04/2014
MEYER F 1-27A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		02/03/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SOUTH LAMBERT PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/03/2014
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/02/2014
TERRIE GROVE 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/31/2014
GOODWIN 32-26-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/30/2014
KERSH UNIT III LAS C 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/30/2014
ROATH A 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/24/2014
JJ HENRY CENTRAL FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/20/2014
NW FETTER 28-34-71 USA A PK7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/20/2014
VERLINE 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/16/2014
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/16/2014
HAZEL 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/13/2014
RANDOLPH 13-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/09/2014

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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CITY OF MARLOW CDP	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/08/2014
COMBS RANCH 29-33-70 C 4H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/08/2014
DUTCH HARBOR SWD 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/07/2014
GRAHAM 26-35-71 A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/07/2014
WAVERLY 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/06/2014
PGE MAGUEY UNIT A LAS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/06/2014
HERITAGE 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/05/2014
NW FETTER 28-34-71 USA A PK7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/03/2014
POOLER 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/01/2014
LEO 1-21H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/30/2013
KOKOJAN GAS UN 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/29/2013
CROWDER 13-27-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/28/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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FAITH-BONITA E UNIT J1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/28/2013
VANCUREN 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/23/2013
DAND AND CO UNIT I B LAS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/22/2013
SNOWMASS UNIT A DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/21/2013
MLP LESLIE 1-26	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/17/2013
ROOF 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/17/2013
BRAY 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/16/2013
HAZEL 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/16/2013
NICOLE 2-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/15/2013
DOWNING UNIT 25-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/14/2013
WINTON UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/12/2013
JANE 4-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/12/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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DEPUTY 4-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/12/2013
DOBSON RANCH 5-10-26 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/09/2013
ROOF 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/08/2013
JONES C 3-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/07/2013
KREJCI FEDERAL 3-29	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/06/2013
DONOHEW 3-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/05/2013
EMORY 111 LIP 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/04/2013
RAVENWOOD 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/29/2013
THOMPSON 1-100H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/27/2013
SULLIVAN 30-11-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/25/2013
SUTTON 3-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/20/2013
ROBINSON 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/18/2013

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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SIMS 36-33-71 A PAD	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/15/2013
SIMS 36-33-71 ST A 7H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/14/2013
MAHALA 1-34 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/13/2013
ATHERTON 14-69	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/13/2013
BRUMMETT 22A 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/13/2013
JO NELL 135 HMH 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/11/2013
SOARING EAGLE 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/09/2013
BURNS 23-14-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/09/2013
SECTION 13 FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		11/08/2013
ENVIRONMENTAL (DIESEL SPILL)/PROPERTY DAMAGE / VALLEY WELLS UNIT O 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/01/2013
PGE BROWNE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/30/2013
MARTIN MASON UNIT B I 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/29/2013

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Case Number: 20-33249 (DRJ)

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TOOMEY CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/23/2013
YORK RANCH 36-33-70 ST A 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/23/2013
KANE C 2	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/22/2013
THOMAS 20-16-23 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/20/2013
CRUMP GAS UNIT 2-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/13/2013
DCRC 1-205	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/08/2013
LIGHT UNIT 1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/07/2013
WLU 7-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/02/2013
LINDEN 20-34-69 B 2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/02/2013
YORK RANCH 12-33-70 A 3H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/02/2013
ROGERS 1-5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2013
DARLENE 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/25/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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MARTIN TIMBER CO 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/23/2013
MARTIN TIMBER CO 4-ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/21/2013
D HUNTER 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		09/10/2013
JETER 23 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/09/2013
MLP BLACK 1-2	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/06/2013
NOBLE 1-3 H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		09/02/2013
ROTHER 30 A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		08/29/2013
STEPHENS 1-27H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		08/28/2013
PHU BAI 1-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		08/27/2013
THEIS 2-9	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/27/2013
MURFF HEIRS 19-2 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/27/2013

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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SO EUBANK WATERFLOOD PROJECT	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/26/2013
ENVIRONMENTAL (PRODUCED SALT WATER) / LA REFORMA FACILITY	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/26/2013
LEEPER TRUST 9-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/26/2013
MARGUERITE 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/24/2013
BECKER 9-20-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/23/2013
COMBS RANCH UNIT 22-33-70 A 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/23/2013
BLACKKETTER 10-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/21/2013
FLANAGAN 4	ARKANSAS OIL AND GAS COMMISSION 301 NATURAL RESOURCES DR SUITE 102 11 LITTLE ROCK, AR 72205		08/20/2013
SPRINGER 2 SWD	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/16/2013
STATE OF WYOMING36-35-71ST A1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/14/2013
COMBS RANCH 29-33-70 A 3H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/14/2013
HAYNES CDP COMP. FAC.	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/13/2013

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SIMS 7-25	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/12/2013
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/09/2013
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/09/2013
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/26/2013
KINSEL RR UNIT II LAS G 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/26/2013
S HYLTON RANCH 34-74 24-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/24/2013
DELLA 7-9 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/22/2013
WEATHERFORD COI - COLONY WASH OIL GATHERING SYSTEM RELEASE - 7/22/13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/22/2013
WILLIAM VALENTINE 1	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/20/2013
FIVE F B 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2013
PEACOCK MCM C 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/16/2013
FAITH-BONITA-2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/15/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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BUSSE 34-27-14 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/13/2013
RUTH 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/12/2013
MACKEY FARMS 16-29-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/11/2013
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/11/2013
MODEL T CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/07/2013
SECTION 20 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		07/07/2013
SHINING STAR RANCH D 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/07/2013
FIELDS 4-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/04/2013
LOTT 2 8H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/03/2013
SIMS 36-33-71 ST 4H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/02/2013
COURTNEY 36-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/30/2013
YORK RANCH 4-33-69 A 4H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/28/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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LONDON 3-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/28/2013
BENSCH FAMILY TRUST 1082 LIP1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/26/2013
DIMMIT-WOOD 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/21/2013
COLONY WASH OGS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/15/2013
CLAUSEN 34-70 16-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/14/2013
CLARA 12-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/14/2013
USA 3-T	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/10/2013
DAVIS 3-65	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/08/2013
USA MISS MURPHY SOUTH FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/07/2013
NORTH WALDRON PRODUCED WTS	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/07/2013
SE ALVA PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/06/2013
LINDA 1-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/02/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
STILES 67-8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/30/2013
WG TUCKER 11-25-9 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/29/2013
MURFF HEIRS 19-2 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		05/29/2013
BROOKS CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/28/2013
LENOIR 10-19-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/25/2013
WAGONHOUND 33-72 24-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/19/2013
BURR 4-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/15/2013
COMBS RANCH UNIT 22-33-70 A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/13/2013
MARTIN TRUST 1-14H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/12/2013
DAVIS 25-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/08/2013
RUDY 20-26-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/08/2013
SOUTH SLIGO FACILITY (SEC 20)	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		05/05/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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ADOLPH 9511H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/04/2013
CLAUSEN RANCH UT 34-71 15-1PH	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/02/2013
HAGEMAN 11-22UK(DNU)(909862)	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/29/2013
COPPS ETAL 3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/29/2013
ENC 11-11-263H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/28/2013
JEROME BERRYMAN B 32-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/25/2013
PERRYMAN 15-12-22 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/23/2013
MCDOWELL TRUST 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/22/2013
SIERRA 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/21/2013
ROBBINS UNIT 25-39-72 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/19/2013
LINDEN UNIT 20-34-69 USA A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		04/12/2013
SO EUBANK WATERFLOOD PROJECT	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/10/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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GERALDINE 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/06/2013
BLAKEWAY UNIT I DIM3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/01/2013
BURNS RANCH B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/01/2013
LOTT 2 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/29/2013
HILBURN USA 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/27/2013
THUROW 2-11	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		03/26/2013
007981 CDP-H	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		03/15/2013
SE ALVA PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/11/2013
HILL 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/10/2013
SIMS 33-71 26-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		03/06/2013
USA MISS MURPHY SOUTH FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/06/2013
KRAGH 1-7 CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/05/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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THOMAS 1-1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/04/2013
PENRY 9-2 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/03/2013
MUEGGENBORG 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/03/2013
HETTIE COLLINS ETAL 1	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		03/01/2013
DORSETT 1-33H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/26/2013
WINCHESTER PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/22/2013
ATHERTON 3-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/21/2013
LOY PUFFINBARGER 29-28-9 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/21/2013
LINDEN UNIT 19-34-69 A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/21/2013
NEIL 5-11-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/19/2013
JEA UNIT II LAS F 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/15/2013
COUNTISS E 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/15/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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IONE 9-28-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/14/2013
SOUTH LAMBERT PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/13/2013
CAPRON SWD 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/08/2013
LLM ZAV E 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/07/2013
THOMAS UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/03/2013
WSMU 2-1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		01/30/2013
ROBBINS UNIT 25-39-72 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/30/2013
CLAUSEN 25-34-71 ST A2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/30/2013
ROBINSON-REAVES 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/29/2013
COLLARD-SCHNELL GU 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/27/2013
BREARLEY 1H-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/26/2013
LENOIR 10-19-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/26/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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MICA 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/23/2013
KELLY 12-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/22/2013
BOX CREEK 29-35-71 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/22/2013
LOHBERGER 301H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/18/2013
SHRADER 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/16/2013
HOMSHER CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		01/16/2013
CHK MIN 35-10-13 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/13/2013
KRAUSE 10-33-69 A 2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/11/2013
JAY 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/06/2013
LOOKOUT 29-27-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/05/2013
SIMS 36-33-71 ST A 5H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/04/2013
BILL 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2013

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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GASS 20-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2013
SHARUM 1A-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/31/2012
AMOS 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/31/2012
CAPRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/29/2012
SCHILBERG 15-11-17 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/29/2012
EDDY 23-11-11 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		12/28/2012
H C DE TIJERINA CTB	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/28/2012
NATHANIEL 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/28/2012
ANNA JENELL 1-29 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/27/2012
TA GREENHOUSE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/27/2012
SCHMIDT 5-16-10 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		12/26/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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KIRK 12-12-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/25/2012
ARMBRUSTER 31-28-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/22/2012
BOX CREEK 29-35-71 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/20/2012
BREARLEY 1H-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/14/2012
SIMS 33-71 28-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/12/2012
MARTIN TIMBER CO 4-ALT PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/12/2012
STATE 36-3-63 1H PAD	COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST #801 8 DENVER, CO 80203		12/11/2012
FORTRESS 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/11/2012
MCCARTNEY 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/11/2012
R O ROY 18-8 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/11/2012
RAY SMITH 22-28-9 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/10/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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RK FARMS 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/10/2012
PIPER TRUST 10-28-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/10/2012
RUFUS MCLAIN GU 2 CTB	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/04/2012
OLLIE ANN 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/27/2012
CRAWFORD 1-33-69 A 7H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/19/2012
LEE 42 WEL 7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/19/2012
BRIGHT ANGEL RANCH 1-2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/16/2012
OTIS 2-27-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/15/2012
HURRICANE PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/15/2012
LINDA FAYE 12-16-20 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/13/2012
WAGONHOUND 33-72 25-1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/12/2012
TIGRIS 24-24-11 1 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/08/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SECTION 20 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		11/08/2012
SECTION 13 FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		11/03/2012
GLACIER 27-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		11/01/2012
TRAYLOR SOUTH ZAV F 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/30/2012
GOODNO 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		10/29/2012
IVORY 27-12-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		10/29/2012
LWH TRUST 18-27-10 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		10/25/2012
LOTT 17-2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/25/2012
BOX CREEK 29-35-71 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/24/2012
LAZY A COTULLA K3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/23/2012
BEATRICE 2-10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		10/22/2012
LIGHT C2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WISE SWD 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/17/2012
KANE C 1-18 SWD FACILITY	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/16/2012
ROWDY 3-13-19 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/12/2012
JACKSON B3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/10/2012
HATTIE 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/09/2012
SO EUBANK WATERFLOOD PROJECT	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/07/2012
RICHARDSON 1-19H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/29/2012
SUTTON C 2-36 PAD	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/29/2012
VOGT 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/28/2012
COLE 29-27-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/28/2012
KLEPAC B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/26/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SE ALVA PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/25/2012
MCMURTREY TRUST 4-26-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/19/2012
D D WARD 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/18/2012
ANDERSON 30-25-10 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/17/2012
WATERFIELD 1-16	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2012
DAVEY 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/15/2012
UTOPIA 1-4H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/14/2012
BARBARA JUNE 9-28-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/12/2012
LOU 1-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/11/2012
DAVISON 1-18 (WOODS)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/10/2012
LOIS 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/09/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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CAPRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/06/2012
ATHERTON 69-16	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/05/2012
THORNTON 1-33H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/01/2012
SUSAN LYNN 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/26/2012
SE ALVA PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/22/2012
SE ALVA PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/17/2012
SERENITY 1-3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/16/2012
LITTLE 4-28-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/15/2012
BRISCOE 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/15/2012
LOTT 2 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/15/2012
SO EUBANK WATERFLOOD PROJECT	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/14/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HUTZENBILER 9-137-99 A 1H	NORTH DAKOTA MINERAL RESOURCES 600 EAST BOULEVARD AVE. DEPT. 405 10 BISMARCK, ND 58505		08/14/2012
BENDER 1-22H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/13/2012
SE ALVA PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/08/2012
BONNIE 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/07/2012
WSMU 2-1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/05/2012
DACUS A 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/05/2012
IDARADO 33-71 27-1H - STUFFING BOX FAILURE - 2.5BBL RELEASE OF PRODUCED FLUIDS	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/03/2012
WALLIS 23-33-71 A 3H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		08/03/2012
JOAN 2-24-9 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/02/2012
SEESE 2-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/01/2012
SANFORD UNIT DIM 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/01/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MLP LESLIE 2-33	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/30/2012
HINTON 1 (OK)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/30/2012
WISE SWD 1-11 FACILITY	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/29/2012
CASS 7-62 15-1H	COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST #801 8 DENVER, CO 80203		07/29/2012
LEE 11-28-17 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/27/2012
REXFORD 1-11 SWD FACILITY	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/26/2012
WITT 2-14	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/24/2012
IDARADO 33-71 27-1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/23/2012
SHINING STAR RANCH G 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/21/2012
MCCRACKEN 3-28-15 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/20/2012
MEEKS 41-3	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/20/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
COOK 1-7H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/19/2012
MULLINS SWD 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/19/2012
WALLIS 23-33-71 A 3H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/19/2012
SFU 19-34-72 A TR 23H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/18/2012
BENDER 1-22H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/12/2012
STILES 67 24H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/05/2012
REXFORD 1-11 SWD FACILITY	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/30/2012
SPILLMAN DRAW UNIT 15-35-73 2H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/28/2012
MINNIE 34-29-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/21/2012
JAY 30-26-10 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/20/2012
HILDEBRAND 1 RE SWD FACILITY	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/18/2012
LAMB 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/17/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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VERA 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/14/2012
HAGEMAN 11-22UK(DNU)(909862)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/12/2012
SMITH 27-28-9 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/11/2012
L O WHEELER 2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/11/2012
JACOB BENSON 25-29-9 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/11/2012
SOUTH SLIGO FACILITY (SEC 20)	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		06/09/2012
DAVIS 65 22H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/08/2012
WAVERLY 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/08/2012
BAYS 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/07/2012
MACKEY FARMS 16-29-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/06/2012
DANE 5-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/06/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SMITH CRK 10-32-70 A 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/01/2012
HOFFMAN RANCH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/29/2012
DAVIS 65 19H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/25/2012
THURMAN HORN 403H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/22/2012
MCNULTY 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		05/21/2012
THOMAS FINNELL 2-B	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		05/17/2012
INDIGO MINERALS 30-16-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A5 BATON ROUGE, LA70802		05/12/2012
EPPERLY 32-18-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		05/09/2012
BEISEL 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		05/05/2012
FLOYD 2-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		05/05/2012
HOLLIE 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		05/02/2012
BENDER 1-22H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		05/01/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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BARC TRUST 17-12-22 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/01/2012
BENDER 1-22H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/30/2012
STILES RANCH 5 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/30/2012
RANCHO DELA TIERRA ROJA A1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/30/2012
STILES RANCH 5 13H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/29/2012
PANNELL 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/28/2012
MACKEY FARMS 16-29-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/25/2012
NOC 108	ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE N.W. 4 WASHINGTON, DC 20004		04/24/2012
DIAN 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/24/2012
MARGARET JORDAN 2-10	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/22/2012
BLACK LAKE MAIN FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/16/2012
LIGHT D2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/16/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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FRANCINE 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
HELENE 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
BETTY 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
KATE 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
BUD 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
JAQUITH 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
GERALD LEE 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
JAQUITH 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
SHAINA 35-25-14 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
PERRY IRONS 13-25-14 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2012
OLD FAITHFUL 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/12/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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BUCKSHOT 1-34H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/12/2012
BIG SKY 21-27-13 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/05/2012
CAPRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/29/2012
BSOA 14-14-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/28/2012
LEE 16-17-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/26/2012
USA MISS MURPHY SOUTH FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/23/2012
CHK LA MINERALS 23 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/22/2012
WHITLAW 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/21/2012
ZEUS 1-26 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/21/2012
DUTCH HARBOR SWD 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/20/2012
MAX BENTLEY 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/19/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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GGH 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/18/2012
NEWLIN A 2-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/15/2012
STOOPS 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/14/2012
MATTESON 3-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/14/2012
DONOVAN YOST 8-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/14/2012
WAVERLY 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/12/2012
MARTIN MASON UNIT E F 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/11/2012
EUREKA 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/09/2012
DAVIDSON TRUST 1-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/06/2012
LEE 11-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		02/29/2012
VARRA 12-9-66 1H	COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST #8018 DENVER, CO 80203		02/28/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DALE BLISS 30-28-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/26/2012
SKANNAL 13-5 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		02/21/2012
RED WEBB 1-26 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/20/2012
ASHLEY 33-15-14-1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		02/19/2012
MURRAY 2-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/18/2012
ROBBINS 39-72-24	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/18/2012
STATE 7-62 36-1H	COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST #801 8 DENVER, CO 80203		02/18/2012
SCHANBACHER 1-2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/17/2012
SIMS 28-1	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		02/15/2012
USA (MM) 120 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		02/15/2012
THOMAS FINNELL 2-B	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/14/2012

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
REGINA 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/13/2012
ALLEGIANCE 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/13/2012
INDIGO MINERALS 31-16-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/13/2012
MAD MAX 2-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/13/2012
GLASSCOCK UNIT CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/12/2012
WESTER 3-28H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/11/2012
BARNES 2-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/10/2012
HUEY 7-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/08/2012
USA (MM) SWD 93 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/07/2012
THUROW 2-11	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/05/2012
STROCK FEDERAL 33-72 23-1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/05/2012

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GASKILL CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/03/2012
DALE BLISS 30-28-18 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/03/2012
USA (MM) SWD 93 ALT FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/30/2012
CUNNINGHAM 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/25/2012
BUCK TRUST 10-25-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/24/2012
T A2-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/23/2012
BUCK TRUST 10-25-11 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/22/2012
WISE SWD 1-11 FACILITY	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/15/2012
SUNDQUIST FLATS 34-72 16-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		01/12/2012
ALEXANDER 34-16-16H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/11/2012
CAPRON PRODUCED WTS	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/10/2012

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HEARNE 21-16-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/10/2012
HEARNE 21-16-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/09/2012
MULLINS 1-33 (CUSTER)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/04/2012
MARTIN TRUST 1-14H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/03/2012
GATES 010-CHK-B TR1-7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/03/2012
STATE 7-62-16-1H	COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST #801 8 DENVER, CO 80203		01/01/2012
MCDOWELL TRUST 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/01/2012
SHIRE 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		01/01/2012
LEDBETTER 66 14H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/01/2012
DUSTY 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		12/31/2011
LEEPER TRUST 9-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		12/31/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MLP BLACK 3-3	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/27/2011
THERESA 1-35 OIL TANK FAILURE	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/27/2011
STATE 36-9-66 1H	COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST #801 8 DENVER, CO 80203		12/23/2011
GISSON 2-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/22/2011
LAZY A COTULLA D3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/21/2011
UTAHNA 1-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/17/2011
WITT 2-14	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/16/2011
PRODUCED WATER RELEASE- SUNDQUIST FLATS 16- 12/14/2011	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/14/2011
SRLT 33-16-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/10/2011
LATTIN 3-15-13 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		12/09/2011
BANKS 4-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/08/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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WHITESHIELD 25-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/08/2011
MORRIS ETAL 2-16-15H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		12/07/2011
WAGNER 11-65 9-1H	COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST #801 8 DENVER, CO 80203		12/06/2011
KENNEDY 26-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		12/05/2011
ARNDT TRUST 1-8H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/03/2011
CAROLYN JO 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/02/2011
TIM 8-21-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/01/2011
SPIRIT 1-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/01/2011
ZYBACH 15-2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/30/2011
HARBAUGH 1-147	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/23/2011
BENGE 29-16-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/21/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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DUTCH HARBOR SWD 1-14 FACILITY	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/21/2011
GLASSCOCK UNIT CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/20/2011
GLASSCOCK 2-2	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/20/2011
WARE A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/20/2011
KENNETH 34-19-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/18/2011
FLOWERS 78 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/18/2011
KENNETH 34-19-25 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/17/2011
SOUTH SLIGO COMP STATION (SEC20)	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		11/16/2011
GERKEN SWD 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/14/2011
NORTHTRIP 1-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/10/2011
PRICE USA 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/09/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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ZELLMER 27-12-26 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/08/2011
WHEELER A 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/07/2011
NANCE UNIT 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/06/2011
DOWNEY 22-65 30 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		11/05/2011
MILDRED DAVIDSON 1-36RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/02/2011
OLD FAITHFUL 1-20 SWD FACILITY	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/28/2011
NORTH SLIGO FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		10/27/2011
HUGHES 23-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/25/2011
WESLEY E 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/21/2011
NANCE UNIT 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/21/2011
THIGPEN 13 4-ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		10/19/2011
BAKER 3-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/19/2011

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Case Number: 20-33249 (DRJ)

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PRICE USA 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/18/2011
MEEK 41 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/18/2011
SIMS 33-71 26-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/15/2011
D MAST 34-26-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/14/2011
NORTHWEST FETTER 34-71-28 1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		10/14/2011
TREY CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/14/2011
SERENITY 1-3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/12/2011
CHIMNEY CREEK 32C	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/11/2011
LITTLE WASHITA 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/11/2011
J A MORRIS 291H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/10/2011
SPECHT 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/08/2011
HUGHES 23-25-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/04/2011

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Case Number: 20-33249 (DRJ)

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DUTCH HARBOR SWD 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/04/2011
D C R C 3-204	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/04/2011
NATIONS 1-34 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/03/2011
ATHERTON 11-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/03/2011
HORVATH10-15-24 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/03/2011
OLD FAITHFUL SWD 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/28/2011
AMBER 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/25/2011
MITCHELL 3-11-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		09/19/2011
DUTCH HARBOR SWD 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/15/2011
ARNDT TRUST 1-8H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/12/2011
SCHURTER 24-28-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/10/2011

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Case Number: 20-33249 (DRJ)

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DUTCH HARBOR SWD 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/10/2011
BARTON 2-15 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/08/2011
STATELINE 1-6H PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/08/2011
CAMPBELL TRUST 1-21H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/02/2011
BINGO 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/31/2011
MILLER 2 5H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/29/2011
PRESLEE 1-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/29/2011
BINGO 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/29/2011
FOWLER 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/29/2011
RADAR 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/24/2011
KLING 1-31H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/20/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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RANGEL UNIT A ZAV1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/20/2011
EATON 3-14	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/19/2011
HILL 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/16/2011
SUZANNE 30-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/16/2011
GOLDIE 1-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/15/2011
YOWELL 250 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/11/2011
HINZ 2-9H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/09/2011
CAMPBELL TRUST 1-21H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/09/2011
MINOR 1-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/07/2011
KELLN A 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/05/2011
LEDBETTER 66 10H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/03/2011
THUROW 2-11	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/02/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

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MERLIN 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/02/2011
WEYERHSR 28-16-10 1H	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		07/31/2011
USA (MM) SWD 93 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		07/29/2011
WES D 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/29/2011
GERKEN SWD 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/25/2011
ALMA 2-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/22/2011
PARKER 19 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/22/2011
STATE PARK2-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/15/2011
MLP SANTALA CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/10/2011
USA 34 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		07/08/2011
WALLIS 6-23	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		07/07/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CINDY 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/05/2011
GARRETT 25-26-12 1H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/02/2011
KATY 2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/29/2011
FLOWERS 78 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2011
VOGT 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/15/2011
USA 34 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/14/2011
RUTH 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/11/2011
DONOHEW 3-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/07/2011
LYMAN 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/06/2011
HULL 2-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/03/2011
WAGONHOUND 23-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		06/01/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
T & M 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/29/2011
NOC 889	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		05/29/2011
LEXINGTON 1-23H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/27/2011
ARK LAND CO 65	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		05/26/2011
STERR 2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2011
NICOLE 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2011
MAURER 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2011
NICOLE 2-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2011
STEPHENS 1-27H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/21/2011
IDARADO 33-71 27-1H	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		05/18/2011
CITATION 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/15/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GLASSCOCK UNIT CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/14/2011
CARPENTER TRUST 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/10/2011
K-T FORESTRY OIL LOAD OUT	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		04/28/2011
KELLEY 2-29H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/24/2011
NORTH ALVA1-6 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/20/2011
GONZALEZ BENAVIDES TRST 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/18/2011
LEE 21-17-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/15/2011
MELBA SUE 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2011
CENTER CITY 1-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/13/2011
ODC 2-9	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/12/2011
JUGGERNAUT 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/10/2011

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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LAFON UNIT 26-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/06/2011
CARLSON 2-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/01/2011
WALKER 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/28/2011
SAWATSKY 26-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/28/2011
NAN 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/26/2011
GROVES 1-35	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		03/25/2011
MCCRACKEN 1-11 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/24/2011
ATHERTON SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/17/2011
WOHL 9-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/17/2011
LEATHERMAN 1-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/16/2011
LOIS 2-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/12/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HASHKNIFE B 1-11 PAD	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		03/11/2011
LEE 508H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/10/2011
ATHERTON SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/08/2011
JEFF MOORE 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/01/2011
ROSINE B MCFADDIN GU B 4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/01/2011
ST OF OKLAHOMA 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/27/2011
JEA B 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/27/2011
COPENHAVER 21-10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/22/2011
BRANDT TRUST 1-9H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/19/2011
JOHNSON 1-28H (PPP)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/17/2011
BOYD 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/14/2011
JL 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/14/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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DARBY 3-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/13/2011
CAUDRON 5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/12/2011
BROWN 1-7 (GARVIN)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/12/2011
LORI 1-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/11/2011
EVA J 1-15H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/11/2011
SAWATSKY 3-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/08/2011
REED SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/08/2011
DALLETT 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/07/2011
SOUTH CLEBURNE SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/06/2011
SAMSON 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/05/2011
DURANT 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/03/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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VOGT 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/03/2011
ALETHA 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/02/2011
RAY 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/02/2011
CAMPBELL 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/31/2011
BILL 141H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/29/2011
BINGO 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/28/2011
FORTRESS 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/22/2011
R O ROY 18 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/21/2011
WINONA 1-14H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/20/2011
BUCK 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/20/2011
REED 4T	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/20/2011

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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JEWELL 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/17/2011
BLUE MOUNTAIN 2-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/16/2011
RETFERFORD 1A-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/15/2011
HUGHES ROYALTY 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/14/2011
HUGHES 3-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/14/2011
WAVERLY 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/13/2011
KLETKE 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/10/2011
WLU 3-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2011
LYNN 1-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2011
JAMES BERRYMAN F 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/02/2011
PENA CREEK III UNIT B 4H P	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/02/2011

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Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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MILLER 206H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/01/2011
VERMA 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		01/01/2011
ATLANTIC 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/28/2010
BRENDA 1-16 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/26/2010
WAGONHOUND 33-72 13-1H PAD(DNU) (913803)	WY OIL & GAS CONSERVATION FUND PO BOX 2640 CASPER, WY 82602-2640		12/23/2010
LOTT 2-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/22/2010
LOTT 2-3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/19/2010
FOWLER 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/09/2010
PETERSON GAS UNIT 6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/09/2010
MCMURPHY 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/08/2010
EATON 3-14	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/07/2010
JOHNSON 1-28H (PPP)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		12/04/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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MAXWELL 1-25A RE	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/03/2010
MILLER 2-26	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/01/2010
PETERSON 11-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/29/2010
KYLE 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/28/2010
LUNA 1-6H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/28/2010
HORTON FEDERAL 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2010
CHK 33-15-10 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		11/24/2010
HOLE IN 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/20/2010
WILLIAMS 1-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/09/2010
MILLER 201	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/08/2010
USA (MM) SWD 93 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		11/08/2010
CHIMNEY ROCK 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/08/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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DORSETT 1-33H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/05/2010
REED SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/29/2010
BIEHLER 2-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/29/2010
CARSON 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/28/2010
SKANNAL 19 1-ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		10/28/2010
BEACH A 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/23/2010
R O ROY 18 2	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		10/21/2010
MORRIS 1-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/10/2010
T E 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/03/2010
KINCHELOE B 2-10	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/20/2010
EVELYN 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/20/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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MURREL 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/09/2010
JUDY 6-A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/05/2010
MILLER 204	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/01/2010
FORBES 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/27/2010
KINCHELOE B 2-10	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/26/2010
WITT 3-14	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/26/2010
LEGG 2-7 - WATER LINE LEAK / ALLISON-BRITT SYSTEM 8-25-10	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/25/2010
WAGONHOUND 33-72 13-1H PAD(DNU) (913803)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/25/2010
JPIL BEAIRD 22-16-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/16/2010
MILLER 26-7H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/16/2010
CHK LA MIN 17-11-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		08/15/2010
MOSELEY 22-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/13/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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CARO LUMBER GU 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/06/2010
RUSSELL 2-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/05/2010
ATHERTON SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/29/2010
CARLTON TOMPKINS 1 4075	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		07/28/2010
M BURTON 3-27	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/26/2010
JONES C 2-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/26/2010
NABORS PROPERTIES 29-10-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		07/26/2010
LEXINGTON 1-23H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/23/2010
BARTON USA 1-7H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/22/2010
WINONA 1-14H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/21/2010
MLP CLAWSON TRUST 2-35	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/20/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
THEISING 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/19/2010
CAMPBELL 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/08/2010
PANOLA DEVELOPMENT GAS UNIT 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/07/2010
SUNDANCE 1-4H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/06/2010
ROSA 1-27H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/06/2010
DAISY 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/04/2010
EXPERIMENTAL 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/01/2010
HUGHES 2	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		07/01/2010
SEEVERS UNIT 7 CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/30/2010
CHUPA SWD 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/30/2010
CALYPSO 1-3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/28/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PATTERSON 1-16 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/28/2010
MENDOTA 33 NW 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/26/2010
MILLER 201	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/24/2010
LOGAN 33-10-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		06/23/2010
ANNA 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/18/2010
SO EUBANK WATERFLOOD PROJECT	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/17/2010
ZOOK 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/11/2010
HUBER 63	TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION 312 ROSA L PARKS AVE 7 NASHVILLE, TN 37243		06/08/2010
ROSS CARTWRIGHT 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/08/2010
WALKER 2-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/04/2010
JEANNE 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/02/2010
F C MCQUIDDY ET AL B 1-72	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/01/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
STARR 2-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/01/2010
M GARIS 1-8 - SALT WATER RELEASE5-26-10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/26/2010
REESE 4-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/26/2010
NP LLC 5-12-13 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/26/2010
CHK LA MINERALS 32-13-13 H-1 PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/26/2010
BEEHIVE CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/25/2010
SCHNITT 14-1 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/22/2010
SKANNAL 13-10 ALT PAD	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/21/2010
HAMPTON 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/13/2010
MORRIS-ADAMS CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/13/2010
BARANSY UNIT 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/04/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PAYNE TRUST 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/03/2010
HILL 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/03/2010
HOMSHER 1-33	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/29/2010
HORNED FROG 3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/29/2010
ORVILLE 20-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/28/2010
STILES RANCH 23-11H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/24/2010
EUREKA SWD 2-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/23/2010
LOGAN BERRY 27-13-13 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/22/2010
GROVES 1-35	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/19/2010
EXXON FEE 1-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/19/2010
BEATY 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/11/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PERCY 1-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/06/2010
RUDMAN 5 PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/01/2010
HUNT 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/01/2010
RUBY LEE 102H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/23/2010
MOORE 3-29 (OIL CREEK)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/22/2010
WLU 6-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/18/2010
EAGAN TN - KING HOLLOW / CRUDE PIPELINE CORROSION 3-18-10	TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION 312 ROSA L PARKS AVE 7 NASHVILLE, TN 37243		03/18/2010
LEE 11-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/03/2010
GASKILL 1-5	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/27/2010
PRATHER 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/20/2010
KIVLEHEN 2-5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/20/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
GERKEN 2-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/19/2010
EAGAN COMPRESSOR	TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION 312 ROSA L PARKS AVE 7 NASHVILLE, TN 37243		02/17/2010
KENDRA 1-33 S/W SPILL	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/17/2010
CASSELL 4-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/16/2010
LONGHURST 33-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/10/2010
TIE A 1-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/08/2010
GEHRON ET AL 22-14-16 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/01/2010
ZYBACH 14-2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/27/2010
MAYES 1-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/27/2010
AGNES GRAVES 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/26/2010
DAVIDSON 4-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/25/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
VIRGINIA LEE 1-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/23/2010
MARY SUSAN 17-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/22/2010
PITCHER 1-11H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/20/2010
BRANDT 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/17/2010
PEACH 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/16/2010
PHELAN 4	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		01/14/2010
HULLETT 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/14/2010
CODY 2-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/14/2010
JAVORSKY 1-33H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/13/2010
ATHERTON 3-1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/10/2010
LANNA FAE 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/10/2010

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
METHENY 2-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/10/2010
SWITZER 4-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/10/2010
SHIRE 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/08/2010
MELBA JEAN 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/08/2010
PEACEMAKER 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/05/2010
HUGHES 17-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/04/2010
HARDISON TRUST 1-9H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/04/2010
RABKE 2-24H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2010
WLU 6-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/30/2009
STAGE 1H	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		12/29/2009
MILLER 1-21H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/27/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PEP 5-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/27/2009
BRAY 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/22/2009
WAUGH 2-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/20/2009
FRANK F 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/16/2009
EVALINE 1-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/15/2009
METCALF A 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/13/2009
STALEY 1-29 (BECKHAM)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/12/2009
SWANSON 1-26 (WOODWARD)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/12/2009
STATE LEWIS 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/11/2009
ROATH A1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/11/2009
SCHOOL LAND 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/11/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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COLONEL 2-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/10/2009
WEST EDMOND 1-24 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/09/2009
HAROLD 1-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/09/2009
ROMINE 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/09/2009
CHAMBERLAIN 3-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/09/2009
STAGE 1H	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		12/07/2009
REAMES 2-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/30/2009
BALDING EAGLE 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/28/2009
FLOWERS ANDERSON 204H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/26/2009
SUMNER 25-13-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		11/18/2009
KERR 19-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/16/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ROZELL A2-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/09/2009
EDEN 4-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/03/2009
CITY OF EULESS PAD	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/03/2009
DAVID 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/25/2009
THOMAS 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/24/2009
AIDEN 1-16H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/21/2009
DONITA 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/14/2009
MATTIE 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/11/2009
KURT 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/10/2009
OVERTON 2A-21 SWDW	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		10/10/2009
ROSE 1-30H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/08/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
RAMSEY UNIT 1-17 SWD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/27/2009
GASKILL CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/24/2009
SIMPSON 14-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/24/2009
WEBER 2-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/23/2009
JETER 23 1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		09/20/2009
JUGGERNAUT 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/17/2009
LOTT 2 4H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/17/2009
WILLIS-CLAPP PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/16/2009
JAMES BERRYMAN UNIT E 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/14/2009
SHAWNA 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/13/2009
BLOYD 1-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/05/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ATHERTON SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/04/2009
PEACEMAKER 1-10H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/01/2009
LARUE WELTY 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/31/2009
MUSICK 1-12H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/30/2009
TATUM 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/27/2009
MCALLISTER 1 SP-6	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		08/24/2009
MACLEOD 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/24/2009
QUINN PINE 34-13-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		08/20/2009
MOLLY C 3-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/19/2009
MESSMAN 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/16/2009
LAMBERT 6-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/12/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PAYNE TRUST 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/12/2009
TODD & MUNGER CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/08/2009
SHIRL ANN 1-14H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/07/2009
PRICE CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/04/2009
MUSICK FARMS 1-11H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/04/2009
CHUPA SWD 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/04/2009
JEFFREY 1-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/01/2009
ETHEL 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/29/2009
BEVERLY 1-30H (WEHLU)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/18/2009
ANN 1-16	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/18/2009
GUY 2-821	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/18/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
NABORS LOGAN 27-10-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		07/07/2009
BISHOP 5-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		07/06/2009
ODC 2-9	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/25/2009
HINKLE 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/22/2009
HOLLOW LOG SWD 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/18/2009
RAMSEY UNIT 1-12 RE	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/17/2009
CHAS CANON 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/15/2009
STORM CAT 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/15/2009
RED RYDER 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/14/2009
HARVEY CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/12/2009
BOWMAN 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		06/12/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CASSELL 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/11/2009
NIXON 2-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/05/2009
STATE 3-36 (CADDO)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/03/2009
DUWARD 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/02/2009
LUCKY HORSE 2-1 (WEHLU)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/25/2009
CHURCH 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2009
DORA JEFFRIES 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/23/2009
PAUL 1-11H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/15/2009
RAY 5-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/14/2009
PIPELINE P-120 - SPILL / CORROSION FAILURE 5-13-09	VIRGINIA DEPARTMENT OF MINES, MINERALS, AND ENERGY 3405 MOUNTAIN EMPIRE RD 6 BIG STONE GAP, VA24219		05/13/2009
SWITZER C 5-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/11/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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NABORS 10-12-12 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		05/08/2009
HOUSMAN 1-3	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/05/2009
BOUZIDEN A 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		05/01/2009
NEWBY 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		04/29/2009
CHESTNUT A 1-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		04/29/2009
BRANCH 2-14-16-H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/28/2009
PELTER 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		04/26/2009
SERENITY 1-3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK 73105		04/26/2009
CLINGMAN ACRES 12-15-15 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		04/16/2009
SOOTER B 1-2	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/14/2009
MILLER 1-22 SWD	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/13/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LOCKE-MCCOY CDP-H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/11/2009
GENE 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		04/07/2009
WHEELER 2-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		04/06/2009
WLU 3-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		04/02/2009
GUNNER 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		04/01/2009
LAURA 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/31/2009
SHELTON 3-10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/27/2009
RAMSEY SWD 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/24/2009
EUREKA 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/21/2009
BEEHIVE 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/16/2009
CAROLINE 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		03/13/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DANANG 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/12/2009
BRYAN 25-15-16 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		03/09/2009
DORIS 2-3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/08/2009
ELKINS 1-21 (GARVIN)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/05/2009
GARLAND A 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/27/2009
HOUSMAN 2-3	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/25/2009
REED 4-2 (CHK)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/24/2009
HOLLOW LOG SWD 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/22/2009
CAROLYN 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/20/2009
MEYER 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/17/2009
THUROW 2-11	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/17/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ROUGH LEGGED HAWK 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/15/2009
GEORGIA 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/14/2009
ST COLUMBANS 2-12	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/11/2009
BREEDING 1-24	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/10/2009
CORDES 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/08/2009
STEVENS B 1 & 2-22 & BROWN 1-22 CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/06/2009
MENDENHALL 1-2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/04/2009
KRONSEDER 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/04/2009
NANCY 1-17H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/03/2009
RICHARDSON 1-19H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/30/2009
ALEXANDER ETAL 25-16-16 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		01/28/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BARRINGTON 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/28/2009
SLATER 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/28/2009
JOINER 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/27/2009
GRAVES 1 (OK)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/26/2009
SONDRA JANE 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/25/2009
ST COLUMBANS 1-12	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		01/20/2009
WAGNER A A1-21 RE	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/17/2009
REDGATE 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/16/2009
CHICO 1-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/15/2009
FOWLER TRUCKING - SPILL / OBM - TANK MOVE 1-15-09	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA70802		01/15/2009
SIERRA 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/12/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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INGRID 2-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/09/2009
LOTT 2-3H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/08/2009
DAVID G PALMER 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		01/07/2009
LYON TRUST 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/06/2009
KOGIE 1-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/06/2009
JETT BERYL 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/06/2009
ANDROMEDA 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/05/2009
EWBANK 1-11	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/05/2009
GRILLIOT 4-16 SWD	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		01/04/2009
JFK 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/04/2009
MARGARET JORDAN 1-10	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		01/02/2009

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
YOUNG 4-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/01/2009
B A 30 (WEHLU) PAD	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/31/2008
NORTH LAKE 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/31/2008
JENNETTA 1-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/30/2008
RENNEBOHM 1-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/26/2008
MELROSE A 1-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/25/2008
HOLE IN 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/23/2008
HOMSHER CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/22/2008
EUREKA 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/20/2008
OLD WOMAN UNIT 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/18/2008
HICKMAN 15-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/18/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CINDY 1-3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/16/2008
BRYAN TRUST 2-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/16/2008
WSMU CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/16/2008
ANDY 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/14/2008
ADA 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/12/2008
FINIS 1-25H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/12/2008
PEGGY 1-18 (DEWEY)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/10/2008
HDW SWD 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/10/2008
APRIL DAUNE 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/08/2008
CLARK 2-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/07/2008
LINK SWD 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/07/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TIFFANY 1-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/07/2008
FLORY 2-1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/06/2008
RACHEYL 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/06/2008
KINCHELOE 2-3	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		12/05/2008
LEROY H MARTIN ETUX 4	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		12/02/2008
PATRICIA 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/01/2008
COVAL ET AL 19-11-14 H-1	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		11/26/2008
CAROLYN K 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/24/2008
WALTER E BROWN 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/22/2008
OLDFIELD 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/15/2008
EUREKA 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/12/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KULA RAE 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/11/2008
KINCHELOE 2-3	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/11/2008
MORROW A 2-6	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		11/08/2008
STATE 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/03/2008
STEVE 1-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/03/2008
CORDELL GGS NA-MARY ANN CDP CF	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/02/2008
LARD RANCH 3060H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/01/2008
TURKEY HAWK 1A-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/01/2008
ALEX HILL 34-B	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/30/2008
LEE 1-33 (WOODS)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/27/2008
NOBLE USA 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/25/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

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SOARING EAGLE 2-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/22/2008
REECE 1-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/20/2008
KATE 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/08/2008
MILLER 26 6H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/06/2008
GARTH 3-27H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/30/2008
BP 367 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/29/2008
LOIS BROWN 27-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/23/2008
WADE 3-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/22/2008
STEVENS C 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/13/2008
KINCHELOE 2-3	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/11/2008
GIDEON SWD 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/10/2008
ATHERTON 8A-69	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/10/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KANE 3-17	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/09/2008
CAMP EAGLE 1-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/07/2008
MLP KOENIG 1-28	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		09/01/2008
ADRIANNE 1-32H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/30/2008
HINDMAN SETTLEMENT SCHOOL 2	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		08/26/2008
MATTESON 3-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/22/2008
M&K 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/21/2008
NAGEL B-1	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/21/2008
MLP BLACK 3-3	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		08/15/2008
MARYS CREEK 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/15/2008
HORNE 2A-24 ST	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/14/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
COPENHAVER 1 & 2-30 CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/08/2008
DAVIS 65-12	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/07/2008
HULL FEDERAL 3	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/07/2008
GREASY BRUSH TANK BATTERY	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		08/06/2008
MACKEY 2-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		08/04/2008
YOUNG 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/03/2008
BEISEL 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/31/2008
JUDY 6-B	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/30/2008
KELLEY 2-29H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/30/2008
WILBUR 1-8	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/28/2008
MILLER 4-21	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/25/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MATTIE BURTON 2-27	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/17/2008
H J WEBER 1-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/06/2008
WLU WATER SUPPLY UNIT 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/06/2008
JOHNS CTB	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		07/06/2008
RAMSEY SWD 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/05/2008
WLU WATER SUPPLY UNIT 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/01/2008
DENISE STATE 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/01/2008
BARBEE 1-22	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/27/2008
AMERICAN EAGLE 2-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/26/2008
MAYFIELD 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/23/2008
MARTIN 1-14 SWD	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/21/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KERR TRANSFER SYSTEM	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/20/2008
WILSON 1-19H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/20/2008
WITT 3-14	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/20/2008
BRITT 2-6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/19/2008
MLP BLACK 2-2	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/19/2008
MLP KOENIG 1-28	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/19/2008
PENN VIRGINIA OPER CO LLC 14	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		06/16/2008
DENNY 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/15/2008
FREDRICK H ROBSON 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		06/09/2008
LEON M MARTIN ETUX 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		06/07/2008
BOOMER 1-9	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/04/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
AUDREY 1-34	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/03/2008
KORA 1-36	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/03/2008
CATTLE 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/03/2008
EDITH 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		06/03/2008
DONALD MUIR CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/01/2008
STILES RANCH 5-6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/01/2008
ATHERTON SWD 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/01/2008
KT FORESTRY TANK BATTERY LOADLINE RELEASE	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		05/29/2008
NATIVE DANCER 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/28/2008
KENTUCKY BERWIND LAND 178H	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		05/25/2008
DARLIEN 1-24	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BOOKER CDP-H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/24/2008
LEO 1-4	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/23/2008
LAKE OAKS 1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/22/2008
KELSO 2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/21/2008
WITT 3-14	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/17/2008
MARGARET JORDAN CTB	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/15/2008
MOORE 3-29 (OIL CREEK)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/15/2008
ROBBINS-GALLUP A-1	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/14/2008
HESKAMP 3-23	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		05/12/2008
SMITH 1-18(MCCLAIN)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/08/2008
MACKEY 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/06/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DEPOT 1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/06/2008
SACKET CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/29/2008
LAURA 1-25	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/26/2008
HAZEL LEWIS ETAL 1H	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		04/26/2008
COVALT2-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/26/2008
914026/914029/914035 CRUDE FLOW LINE RUPTURE & RELEASE - EPA INVESTIGATION	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		04/25/2008
SEEVERS UNIT 8-2	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/24/2008
HAWLEY A UNIT 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/23/2008
LINK SWD 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/19/2008
SMITH GAS UNIT 3-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/18/2008
LEATHERMAN 1-30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/17/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CURRY 1 CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/14/2008
BEAR 1-18	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		04/13/2008
DFW C5HE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/13/2008
SECRETARIAT 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/07/2008
BIG MACK 1-34 A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/01/2008
DFW B9HX	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/31/2008
PENN VIRGINIA OPER CO LLC 15	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		03/27/2008
BAUGHN 2-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/27/2008
OLD FAITHFUL SWD 1-20	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/24/2008
CURRY 1 CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/22/2008
NORTH SLIGO FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		03/21/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LEONA GOULD 1 1062-4	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		03/17/2008
RHODES 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/14/2008
SIMS ESTATE 3-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/10/2008
KEITH 01	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/09/2008
ARK LAND CO 10 (KY)	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		03/05/2008
SIMS ESTATE 3-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/04/2008
CHAMBERLAIN 4-23	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/03/2008
BEXAR 1-27	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/01/2008
PIPELINE RIGHT OF WAY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/29/2008
SIMMONS UNIT 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/28/2008
NORTH SLIGO FACILITY	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		02/27/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/26/2008
BEAUCHAMP 2-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/25/2008
BRINE DISCHARGE WELL 626599 CAYUGA, CO. NY (CONTRACTOR)	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		02/25/2008
KEMP 4104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/17/2008
FREDRICK H ROBSON 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		02/11/2008
BRILLHART 853 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/11/2008
MARTIN # 4	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		02/07/2008
KEMP 3104H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/07/2008
BLONSTEIN ESTATE 2-6	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/05/2008
CADEN 1-29	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/03/2008
J L DAVIS 1-35H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/26/2008
MEEK 1-28	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/26/2008

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KELSEY 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/25/2008
CONNER TRUST 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/24/2008
ELMORE 3-21	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/24/2008
BURKHARTH 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/23/2008
TUNE 20-5	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/20/2008
HAMILTON 39 2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		01/14/2008
TIPPENS 16-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/05/2008
ALBRIGHT 2-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/04/2008
SARA JAYNE 22 A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		01/03/2008
KING 1-9 (WASHITA)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/30/2007
FAYE 1-28 - HILAND PIPELINE LEAK 12-27-07	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/27/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ANNA HOPKINS 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/19/2007
FIJI 1-33	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/17/2007
MILLER 5 A	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/13/2007
MENDOTA 15 NW 8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/09/2007
BRENT 1-19	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/07/2007
HICKS FIELD 1-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		12/04/2007
LEDBETTER 5 66	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		12/03/2007
WALDO TARBOX 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/28/2007
BARNHILL-CLAYTON A1-12 RE	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/22/2007
GILLISPIE 1-32	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/15/2007
CHARLIE 6-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		11/12/2007
USA (MM) 84 ALT	LOUISIANA OFFICE OF CONSERVATION 617 N 3RD ST # A 5 BATON ROUGE, LA 70802		11/05/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ABERNETHY UNIT 1046 RE	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/04/2007
BAKER 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		11/02/2007
VAUGHNA 1-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		11/02/2007
K-T FORESTRY 1	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		11/01/2007
LEDBETTER 6 66	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		11/01/2007
ORA FIREBAUGH 1-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/31/2007
BATCHELOR 1-22	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/28/2007
PARKS 33-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/28/2007
SHERRY 1-14	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/27/2007
SHARUM 1A -30	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/27/2007
C E KERR A 1-10	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		10/25/2007
VERMONT HARES EAR 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		10/24/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CASTLE C 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/15/2007
HARWELL TRUST 1-4H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/09/2007
RENEE MARIE 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		10/09/2007
OLDFIELD 1-18	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/29/2007
LEGG 7 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/28/2007
CHUPA SWD 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/27/2007
CARSON 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/26/2007
DAVIS 1-3H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/23/2007
ALMA 1-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/22/2007
MACKEY 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/18/2007
BOOKER 2-17	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		09/16/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MIRIAM-MILES 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/13/2007
ELDEN 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		09/13/2007
ATHERTON 4-69	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		09/13/2007
BERTA STATE1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		09/11/2007
HOUSTON 2-26	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		09/10/2007
EUREKA SWD 2-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #1293 OKLAHOMA CITY, OK73105		08/22/2007
WATERFIELD 1-16	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/10/2007
ABRAHAM 3-15	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/07/2007
A M FOSHEE 1-A	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		08/06/2007
JOAN R MONAHAN 1	NYS DEPT OF ENVIRONMENTAL CONSERVATION CHURCH ST STA PO BOX 3782 NEW YORK, NY 10008-3782		08/03/2007
DAVIS-GARNER ETAL COMM1	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		08/01/2007
THEISS 1	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/28/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DOWNS 7-1	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/25/2007
REED 1-1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/17/2007
824033 & 824034	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		07/16/2007
ABRAHAM 3-15	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		07/16/2007
MACKEY 1-4	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/16/2007
MEYER 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/15/2007
SALLY 1-18 (ROGER MILLS)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/10/2007
BALLPARK 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/07/2007
EUREKA 1-13	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/06/2007
ERIN SPRINGS 1-15	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/03/2007
VORE TRUST 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		07/03/2007
ALPHA 1-7	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/27/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CLEMENTS 2H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		06/10/2007
ZELLA BLACKMER 1-7	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/09/2007
BRYANT B 4-8	KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		06/04/2007
MCKINNEY 1 (GRAYSON)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/27/2007
BRYAN BENNETT/GGH CTB(DNU)(610103)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/27/2007
FLOWERS-ANDERSON 1-5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/23/2007
LONG 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/11/2007
CARPENTER TRUST 1-12	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/09/2007
KT FORESTRY LOADOUT TANKS	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		05/07/2007
JUD LITTLE 6-2	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/07/2007
ATHERTON 14-69	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		05/06/2007
HARTMAN 1-35	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		05/05/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
CHIMNEY CREEK 32C	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/26/2007
KNOX COMPRESSOR-GLYCOL UNIT CONDENSATE TANK OVERRUN	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		04/24/2007
ELMORE 32 8	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		04/17/2007
PERRY CO., KY CRUDE RELEASE	ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE N.W. 4 WASHINGTON, DC 20004		04/13/2007
GEORGE 1-27 (WOODS)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		04/03/2007
STINE 1-31	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/30/2007
STATE 1-16 (BLAINE)	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/29/2007
SURFACTANT DISCHARGE PIKE CO. KY	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		03/28/2007
LENA MAE 854-1H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/26/2007
MCCARTHY 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/23/2007
GRAYSON 22-4	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/23/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KAMPERMAN 1-2H	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/19/2007
MCNEELY B CTB	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/19/2007
BRYANT 1-21 (WHEELER)	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/16/2007
KRAGH 1-7	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		03/08/2007
CAMPBELL-WEBB 28-2	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/07/2007
BRUMMETT 22-5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		03/03/2007
CLARENCE E FOX 1-6	OKLAHOMA CORPORATION COMMISSION 2101 N LINCOLN BLVD #129 3 OKLAHOMA CITY, OK73105		02/20/2007
FRITZLEN 1261	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/17/2007
ALEXANDER 4-23	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/16/2007
STILES RANCH 1-5	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/15/2007
ATHERTON 14-69	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/14/2007
BRILLHART 853 1 H	RAILROAD COMMISSION OF TEXAS OIL & GAS DIVISION PO BOX 12967 AUSTIN, TX 78711-2967		02/11/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HUGHES 2 (HASKELL)	KANSAS CORPORATION COMISSION 1500 SW ARROWHEAD ROAD 2 TOPEKA, KS 66604-4027		02/09/2007
CLAIBORNE TN OIL SPILL	KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 300 SOWER BLVD 1 FRANKFORT, KY 40601		01/25/2007

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
AFTERDOT, L.L.C. 6100 N. WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	45-3823746	11/15/2011	02/25/2015
CASTLEBROOK, L.L.C. 6100 N. WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	None	08/30/2011	08/12/2015
CHESAPEAKE EQUIPMENT FINANCE, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	45-3136236	12/21/2011	
CHESAPEAKE EXPLORATION, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	71-0934234	12/31/2010	Present
CHESAPEAKE LAND DEVELOPMENT COMPANY, L.L.C 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	20-2099392	05/20/1997	Present
CHESAPEAKE LOUISIANA, L.P. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	73-1519126	10/12/2012	Present
CHESAPEAKE MIDSTREAM DEVELOPMENT, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	46-1179116	10/16/2012	Present
CHESAPEAKE MIDSTREAM MANAGEMENT, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	26-2096548	04/10/2012	
CHESAPEAKE OILFIELD SERVICES, INC. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	45-5011340	12/31/2010	Present
CHESAPEAKE PLAZA, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	26-2692888	01/19/2007	
CHESAPEAKE VRT, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	20-8380083	05/15/2009	Present
CHK NGV LEASING COMPANY, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	27-0206525	01/25/2011	Present
CHK SERVICES HOLDINGS, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	27-4820544	06/26/2014	
COMPASS MANUFACTURING, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	26-1455378	05/24/2011	Present
COS HOLDINGS, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	45-2428168	09/21/2011	Present

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
EAGLE WELL SERVICE, INC. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	48-0861101	01/01/2012	09/01/2014
FTS INTERNATIONAL SERVICES LLC 777 MAIN ST SUITE 2900 FT. WORTH, TX76102	Oil and gas extraction	Unknown	01/01/2012	09/01/2014
MINERAL ACQUISITION MANAGEMENT, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	45-4643800	06/26/2014	
NOMAC SERVICES, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	45-1157545	12/19/2011	Present
NORTHERN MICHIGAN EXPLORATION COMPANY, L.L.C. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	27-2462483	06/19/2014	Present
SEVENTY SEVEN LAND COMPANY LLC 777 N.W. 63RD STREET OKLAHOMA CITY, OK73116	Oil and gas extraction	47-1174346	07/18/2005	
SPARKS DRIVE SWD, INC. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	76-0722336	12/31/2010	Present
TEXAS VICKSBURG HOLDINGS, LP C/O SIERRA RESOURCES, LLC 333 CLAY ST. HOUSTON, TX 77002	Oil and gas extraction	Unknown	12/31/2010	03/17/2014
TWIN EAGLE RESOURCE MANAGEMENT LLC 2801 POST OAK BOULEVARD HOUSTON, TX 77056	Oil and gas extraction	Unknown	12/19/2011	
WINTER MOON ENERGY CORPORATION 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Oil and gas extraction	26-1939483	12/22/2011	Present

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 26a:** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name & Address	Dates of service From	Dates of service To
BUERGLER, WILLIAM M. 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73118	07/21/2014	PRESENT
DELL'OSSO, JR., DOMENIC 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73118	08/25/2008	PRESENT

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26c: Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and Address	If any books of account and records are unavailable explain why
BUERGLER, WILLIAM M. 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73118	
DELL'OSSO, JR., DOMENIC 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73118	
PRICEWATERHOUSE COOPERS LLP 211 N. ROBINSON AVE SUITE 1400 OKLAHOMA CITY, OK73102	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Name & Address

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Chesapeake Energy Corporation has filed with the U.S. Securities and Exchange Commission (the "SEC") reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the company's website at <http://investors.chk.com/sec-filings>. Because the SEC filings and the website are public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors.

In addition, in the ordinary course of business, the Debtors provide certain parties, such as financial institutions, investment banks, debtholders, auditors, potential investors, vendors, and financial advisors, financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in response to this question.

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 27: Inventories

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
Phil Klutts - WVEI Louisville 1301 4003	06/25/2020	\$44,731.15	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Sooner Crosby	01/16/2020	\$620,565.28	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Frontier Houston 2601 4003	01/16/2020	\$80,531.65	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - AWC Conroe 2601 4005	01/15/2020	\$197,653.59	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - RTS Bryan 3201 1004	01/15/2020	\$204,944.96	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - C&H Welding 3201 1006	01/14/2020	\$10,301.25	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Scout Solutions 3201 1003	01/13/2020	\$320,068.32	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Carrizo Springs COI 1501 1000	10/03/2019	\$10,896,774.91	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Lobo Logistics 1501 4008	10/02/2019	\$246,768.21	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Infinity Well 1501 4004	10/02/2019	\$6,946,248.28	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Precision Rentals 1501 4026	10/02/2019	\$305,668.80	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Cotulla COI 1801 4001	10/01/2019	\$1,832,697.30	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Cameron 1501 3000	10/01/2019	\$147,434.61	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 27: Inventories

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
Jon Ezell - RTS Dilley 1501 4028	10/01/2019	\$360,262.08	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Eagle Pressure 1801 4002	09/30/2019	\$1,456,100.32	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Downing Kilgore 2601 2000	09/04/2019	\$1,839,534.35	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Valveworks Bossier City 2801 1001	09/04/2019	\$588,799.01	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Houghton COI 2801 1000	09/04/2019	\$1,057.68	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Mansfield COI 2601 1000	09/04/2019	\$1,290,912.96	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - WVEI Ulster -1301 4002	08/14/2019	\$2,960,368.75	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Seaboard Ulster- 1301 4001	08/14/2019	\$477,178.97	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Sayre COI- 1301 1000	08/13/2019	\$1,349,496.14	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Mullins SWD 3101 2000	07/24/2019	\$136,733.22	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - ROC 3101 1002	07/24/2019	\$85,178.35	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Compass MFG 2701 1000	07/09/2019	\$199,939.17	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Richardson Trucking 1601 4002	06/06/2019	\$819,173.83	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 27: Inventories

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
Jon Ezell - Douglas COI 1601 1001	06/05/2019	\$225,196.81	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Jerrys Welding 1601 1002	06/05/2019	\$668,846.36	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Western D 1601 4007	06/05/2019	\$1,203,400.81	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Bunning Transfer 1601 4000	06/04/2019	\$297,454.96	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - IOS Kimball 1601 4005	06/04/2019	\$16,609.30	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Trigger Energy 1601 4003	06/04/2019	\$209,975.89	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Casper COI 1601 1000	06/03/2019	\$894,519.76	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - ICO Inspection 1601 4006	06/03/2019	\$187,899.40	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Power Services 1601 1007	06/03/2019	\$95,116.69	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Frontier Edmond 2301 4003	05/09/2019	\$173,025.98	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Billings COI 2301 1002	05/07/2019	\$25,848.57	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Tuboscope OKC 2301 4002	05/07/2019	\$58,233.86	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - WVEI Hydro 3001 4000	05/07/2019	\$90,336.54	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 27: Inventories

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
Jon Ezell - WVEI OKC 2301 4001	05/07/2019	\$146,755.77	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - West Edmond Hunton Lime 2301 1000	05/07/2019	\$38,853.16	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Kingfisher COI 2301 1001	04/25/2019	\$1,279,824.74	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Dover COI 2301 1003	04/24/2019	\$493,061.11	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - BV Caldwell 1801 9000	04/17/2019	\$1,264,031.85	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Summit ESP	04/02/2019	\$1,721,729.52	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Stone Trucking 2701 4002	03/20/2019	\$13,080.10	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Downing OKC 2301 1004	03/12/2019	\$193,740.32	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Bird Equipment 3101 1001	02/21/2019	\$15,456.30	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Weatherford COI 3001 1000	02/21/2019	\$230,603.83	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Cameron 1501 3000	01/30/2019	\$48,713.02	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Downing Kilgore 2601 2000	01/15/2019	\$2,310,662.83	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Haughton COI 2801 1000	12/19/2018	\$695,758.19	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 27: Inventories

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
Jon Ezell - Mansfield COI 2601 1000	12/19/2018	\$755,580.28	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Valveworks Bossier City 2801 1001	12/19/2018	\$1,183,133.97	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - AWC Conroe 2601 4005	12/05/2018	\$3,888,255.27	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Frontier Houston 2601 4003	12/05/2018	\$245,309.39	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - El Farmer 2601 4004	12/05/2018	\$9,787.65	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - OKC DC BLDG 16- 2701 1001	11/28/2018	\$11,182.11	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Precision Rentals 1501 4026	10/18/2018	\$233,515.20	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Bassler Energy 1501 4025	10/17/2018	\$362,657.30	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Cotulla COI 1801 4001	10/17/2018	\$1,372,900.90	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Infinity Well 1501 4004	10/17/2018	\$5,117,561.40	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Carrizo Springs COI 1501 1000	10/16/2018	\$12,461,887.34	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Lobo Logistics 1501 4008	10/16/2018	\$28,575.10	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - WVEI Springtown 1501 4003	10/15/2018	\$40,918.55	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 27: Inventories

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
Jon Ezell - WVEI Louisville 2501 4000	09/05/2018	\$438,793.43	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Downing Morgantown -2501 3001	08/30/2018	\$147,295.76	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Weir Wheeling 2501 3000	08/30/2018	\$792,546.17	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Louisville COI - 2501 1001	08/29/2018	\$4,842,100.92	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - WVEI Ulster -1301 4002	08/28/2018	\$2,591,291.22	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Sayre COI- 1301 1000	08/27/2018	\$294,019.14	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Seaboard Ulster- 1301 4001	08/27/2018	\$307,603.79	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Woodward COI 3101 1000	08/17/2018	\$471,943.32	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - ROC 3101 1002	08/07/2018	\$296,980.44	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - United Services 3101 4000	08/07/2018	\$67,189.03	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Vesco 3101 1001	08/07/2018	\$53,676.20	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Compass MFG 2701 1000	07/31/2018	\$507,649.09	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Industrial Control Solutions	07/19/2018	\$44,044.12	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
Jon Ezell - Waynoka COI 2901 1000	07/10/2018	\$3,916,883.14	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154
Jon Ezell - Downing OKC 2301 1004	07/02/2018	\$220,859.30	PHIL KLUTTS 6100 NORTH WESTERN AVENUE OKLAHOMA CITY, OK73154

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: Debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and nature of any interest	% of interest if any
CHESAPEAKE ENERGY CORPORATION 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Member	100
BUERGLER, WILLIAM M. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Senior Vice President and Chief Accounting Officer	
CHESAPEAKE ENERGY CORPORATION 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Manager	
DELL'OSSO, JR., DOMENIC J. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Executive Vice President and Chief Financial Officer	
LAWLER, ROBERT D. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	President and Chief Executive Officer	
PATTERSON, FRANK J. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Executive Vice President - Exploration and Production	
WEBB, JAMES R. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Executive Vice President - General Counsel and Corporate Secretary	

Debtor Name: Chesapeake Operating, L.L.C.

Case Number: 20-33249 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 29: Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Name and address	Position and nature of any interest	Period during which position or interest was held From	Period during which position or interest was held To
FARES, ERIK S. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Vice President and Treasurer	05/31/2016	09/03/2019
LEMMERMAN, BRYAN J. 6100 N WESTERN AVE OKLAHOMA CITY, OK73118	Vice President - Business Development and Treasurer	09/10/2019	06/15/2020