



P.O. Box 18355
Oklahoma City, OK 73154-0355

www.AccessMidstream.com

October 1, 2013

Dear Vendor:

We are excited to announce that Access Midstream and its subsidiaries have completed the final transition to our stand-alone accounting systems. This development will further facilitate the timely processing and payment of invoices*.

HOW THIS AFFECTS YOU

Beginning November 1, 2013:

- All invoices and supporting materials must be mailed to the appropriate P.O. Box, as noted on the enclosed document.
- Invoices may also be submitted via email to AccessAPGroup@accessmidstream.com.
 - Please note that our system requires one invoice per PDF and one PDF per email. **Any submissions with more than one PDF attachment will not be processed.**
 - This email address will not be monitored prior to November 1. Invoices submitted to this email address before then will result in delayed processing.

It is very important that you do NOT invoice a Chesapeake (CHK) entity or send invoices or other correspondence to a CHK P.O. Box when invoicing Access Midstream or one of its subsidiaries. Due to the true separation from CHK, any invoices sent to a CHK mailing address may result in delayed payment.

For your convenience, you may also contact us via the following beginning October 7:

- Phone: 1-855-452-9072
- Email: AccessVR@accessmidstream.com
- *NOTE: the above phone number and email address replaces the former ChesapeakeMidstream@chk.com address and phone number you may have been using.*

Please do not hesitate to contact us if you have any questions.

Thank you for your continued relationship with Access Midstream – we look forward to enhancing our working relationship.

Sincerely,

Jennie Heard
Coordinator – Accounts Payable

*All invoices must meet Access invoicing standards, which may be found at: www.AccessMidstream.com/VendorRelations