

Record Fee Payments - Role : FC

Fee Payment Screen

Payment Information		Reference	Date	Date on	Deposit	Paid By	Address	
Payment Type	Amount Paid	Number	Paid	Check	Method	Client	Payer	List
CHECK	\$375.00	10854	05/06/2009	04/29/2009	DEP	Y	234309	ATLAS PII

Retrieval Criteria							
Account Id	Invoice Id	Client Id	Client AKA	Client Name	Program	Auth Id	PF/SF Other Id
657262							

Get Client Retrieve Next Query

Transaction Payments										
Account Id	Feetrans Id	Auth Id	PF/SF Other Id	Trans Reason	Billing Year	Date Due	Balance	Amount Applied	Rev Code	Trans Details
657262	1833910	791422		GP		05/06/2009	\$0.00	\$375.00	1384	

Allocate Fees Total Applied \$375.00 Total Amount of Payments \$375.00

Back Go To



ATLAS PIPELINE PARTNERS

3500 MASSILLON ROAD, SUITE 100 • UNIONTOWN, OHIO 44685 • (330) 896-8510

10854

Wachovia Bank, National Association

66-156
531

BUSINESS
ASSOCIATE
NUMBER

VOID AFTER 90 DAYS				
DATE			CHECK NUMBER	
MO.	DAY	YR.		
04	29	09	010854	

PAY
THIS
AMOUNT

PAY THIS AMOUNT EXACTLY
\$*****375.00

PAY
TO THE
ORDER
OF

COMMONWEALTH OF PA
CLEAR AIR FUND
400 WATERFRONT DR
PITTSBURGH, PA

15222-4745

GENERAL ACCOUNT
ATLAS PIPELINE PARTNERS

Sharon L. Miller
Paul. Miller

AUTHORIZED SIGNATURE

⑈010854⑈ ⑆053101561⑆ 2079900547906⑈