

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	9420006244	09/08/2011	09/02/2011	SAP	Y	274129	LAUREL M

Retrieval Criteria							
Account Id	Invoice Id	Client Id	Client AKA	Client Name	Program	Auth Id	Entity Type Entity Id
707379							

Get Client Retrieve Next Query

Transaction Payments											
Account Id	Feetrans Id	Auth Id	Entity Type	Entity Id	Trans Reason	Billing Year	Date Due	Balance	Amount Applied	Rev Code	Trans Details
707379	2085881	894174			GP		09/15/2011	\$0.00	\$375.00	1384	

Allocate Fees

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

Back Go To

G75-26-005873

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LAUREL MOUNTAIN MIDSTREAM, LLC
PO Box 21218
Tulsa, OK 74121-1218
Customer Support 1-866-778-2665

JPMorgan Chase Bank, N.A.
Chicago, IL 60606

70-2322 7719
A/C 826076770
9420006244
DATE: 09/02/2011

PAY TO THE ORDER OF:

COMMONWEALTH OF PENNSYLVANIA
400 WATER FRONT DRIVE
PITTSBURGH, PA 15222-4745
UNITED STATES

PAY → \$*****375.00
USD

Authorized Signer

SUPPLIER NUMBER
407947

9420006244 0719232261

826076770

Record Fee Transactions - Role: FC

Create New Transaction

Account Information

Account 707379 Account Category AUTH Category Id 894174 Acct Balance \$0.00

Client 274129 LAUREL MTN MIDSTF Program AQ Region 4500

Transaction Record

Feetrans Id 2095981 Auth Id 894174 Auth Type AQGP AQ General Per Appl Type NEW

Entity Type Entity Id Fac Type

Reason GP General Permit Status VALID Date Due 09/15/2011 Amount Due \$375.00

Revenue Code 138410-035000-102 Billing Year Comment

Related to Transaction

Feetrans Id	Auth Id	Entity Type	Entity Id	Reason	Date Due	Amount Due	Balance	Status

Link Trans Back Go To

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