

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	

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

Back    Go To

695-26-005873  
 SPRINGHILL Comp STA

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.    CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

<p><b>LAUREL MOUNTAIN MIDSTREAM, LLC</b>          PO Box 21218          Tulsa, OK 74121-1218          Customer Support 1-866-778-2665</p>	<p>JPMorgan Chase Bank, N.A.          Chicago, IL 60606</p>	<p>70-2322 7719          A/C 826076770  <b>9420006244</b>          DATE: 09/02/2011</p>
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**PAY TO THE ORDER OF:**

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

**PAY → \$\*\*\*\*\*375.00**  
 USD

*Rodney J. Sisk*  
 Authorized Signer

SUPPLIER NUMBER  
 407947

⑈ 94 20006 244 ⑈    ⑆ 0 7 1 9 2 3 2 2 6 ⑆    ⑆ 2 6 0 7 6 7 7 0 ⑈

Record Fee Transactions - Role : FC

Account Information Create New Transaction

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

Client 274129 LAUREL MTN MIDSTF Program AQ Region 4500

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Transaction Record

Feetrans Id 2095881 Auth Id 894174 Auth Type AQGP AQ General Per Appl Type NEW

Entity Type Entity Id 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

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Related to Transaction

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

Link Trans Back Go To

GP 5 - 26 - 00587 B  
 SPRING HILL COMPS STA

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⑈9420006244⑈ ⑆071923226⑆ ⑆26076770⑈

MA1353 (6/11)