

12415578
2 JUN 22

TN Dept Env & Conservation
WRS TN Tower, 10th Floor
312 Rosa L. Parks Avenue
Nashville TN 37243
Phone: (615) 532-0065

APC_NTLV-5423

| | |
|---------|-------------------|
| Invoice | INV00000000700767 |
| Date | 5/31/2022 |
| Page | 1/1 |

Due Date: 10/1/2022

Bill To:
Customer ID: 301917
Anna Jones
Murphy Oil USA, Inc.

200 PEACH STREET
EL DORADO, AR 71730

6/16/22

03161378

523.12

| Billed | Fee Item | Fee Name | Total |
|--------|----------|-------------------------------------|----------|
| 1.00 | 76-0094 | APC-00606 NON-TITLE V EMISSION FEES | \$261.56 |

| | |
|----------|----------|
| Subtotal | \$261.56 |
| Total | \$261.56 |

Please read the additional information (on the back or enclosed) concerning this invoice

-----Tear off and mail back above portion with your payment-----

Customer ID: 301917
Murphy Oil USA, Inc.
Anna Jones
200 PEACH STREET
EL DORADO AR 71730

| | |
|-----------|--|
| Invoice | APC_NTLV-5423 |
| | INV00000000700767 |
| Date | 5/31/2022 |
| Due Date | 10/1/2022 |
| Total | \$261.56 |
| Remit to: | TN Dept Env & Conservation WRS TN Tower, 10th Floor 312 Rosa L. Parks Avenue Nashville TN 37243 |

APC_NTLV-5423

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| | |
|---------|-------------------|
| Invoice | INV00000000700768 |
| Date | 5/31/2022 |
| Page | 1/1 |

Due Date: 10/1/2022

Bill To:

Customer ID: 301917
Anna Jones
Murphy Oil USA, Inc.

200 PEACH STREET
EL DORADO, AR 71730

| Billed | Fee Item | Fee Name | Total |
|--------|----------|-------------------------------------|----------|
| 1.00 | 78-0215 | APC-00606 NON-TITLE V EMISSION FEES | \$261.56 |

Please read the additional information (on the back or enclosed) concerning this invoice

| | |
|----------|----------|
| Subtotal | \$261.56 |
| Total | \$261.56 |

-----Tear off and mail back above portion with your payment-----

Customer ID: 301917
Murphy Oil USA, Inc.
Anna Jones
200 PEACH STREET
EL DORADO AR 71730

| | |
|-----------|-------------------|
| Invoice | APC_NTLV-5423 |
| Date | INV00000000700768 |
| Due Date | 5/31/2022 |
| Total | 10/1/2022 |
| Remit to: | \$261.56 |

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