

8 HQ 12370617

APC_NTLV-6424

Invoice	INV00000000585931
Date	7/31/2020
Page	1/1

Due Date: 12/1/2020

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

Bill To:

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

200 PEACH STREET
 EL DORADO, AR 71730

8/25/20

03145814

8700

Billed	Fee Item	Fee Name	Total
1.00	94-0355	APC-00606 NON-TITLE V EMISSION FEES	\$462.19

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

Subtotal	\$462.19
Total	\$462.19

-----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
 Date 7/31/2020
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 Nashville TN 37243

APC_NTLV-6424

INV00000000585931

7/31/2020

12/1/2020

\$462.19

Murphy Oil USA, Inc. 200 Peach Street (71730)
 P.O. Box 7300
 El Dorado, Arkansas 71731-7300

Check Number : 3145814
 Check Date: 08/20/20
 Payee: 1837330 TN DEPT ENV & CONSERVATION

Amount : \$*****2,023.88

INVOICE	DATE	COMMENT	AMOUNT PAID
177585	08/18/20		2,023.88
		TOTAL	2,023.88

2023.88

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

APC_NTLV-5656

Invoice	INV00000000573506
Date	5/31/2020
Page	1/1

Due Date: 10/1/2020

Bill To:

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

200 PEACH STREET
 EL DORADO, AR 71730



8562

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

APC_NTLV-5656
 Invoice INV00000000573506
 Date 5/31/2020
 Due Date 10/1/2020
 Total \$261.56
 Remit to: TN Dept Env & Conservation
 WRS TN Tower, 10th Floor
 312 Rosa L. Parks Avenue
 Nashville TN 37243