

RH012338308

8562

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

APC\_NTLV-1923

Invoice	INV00000000517266
Date	5/31/2019
Page	1/1

Due Date: 10/1/2019

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

APC RH012338308  
CK AMT \$523.12  
CK Number -03132414  
MURPHY OIL USA, INC

6/12/19 X2

JUN 19 AM 12:31  
OFFICE

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

wp

-----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  
Due Date  
Total  
Remit to:

APC\_NTLV-1923  
INV00000000517266  
5/31/2019  
10/1/2019  
\$261.56  
TN Dept Env & Conservation  
WRS TN Tower, 10th Floor  
312 Rosa L. Parks Avenue  
Nashville TN 37243

8539

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

APC\_NTLV-1923

Invoice	INV00000000517265
Date	5/31/2019
Page	1/1

Due Date: 10/1/2019

**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	76-0094	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

WP

-----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  
Due Date  
Total  
Remit to:

APC\_NTLV-1923  
INV00000000517265  
5/31/2019  
10/1/2019  
\$261.56  
TN Dept Env & Conservation  
WRS TN Tower, 10th Floor  
312 Rosa L. Parks Avenue  
Nashville TN 37243

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

Check Number : 3132414  
Check Date: 06/12/19  
Payee: 1837330 TN DEPT ENV & CONSERVATION

Amount : \$\*\*\*\*\*523.12

INVOICE	DATE	COMMENT	AMOUNT PAID
162366	06/10/19		
		<b>TOTAL</b>	<b>523.12</b> <b>523.12</b>