

APC_NTLV-5423

Invoice	INV00000000700772
Date	5/31/2022
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Due Date: 10/1/2022

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: 304309
Jeremy Thomas
Dunlap Stone, Inc.

5139 WEST VALLEY ROAD
DUNLAP, TN 37327-4951

6/16/22

600 30674

2057.94

RH 12415577
'22 JUN 22

Billed	Fee Item	Fee Name	Total
1.00 77-0006	APC-00606 NON-TITLE V EMISSION FEES		\$808.50 \$808.50

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

Subtotal	\$808.50
Total	\$808.50

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

Customer ID: 304309
Dunlap Stone, Inc.
Jeremy Thomas
5139 WEST VALLEY ROAD
DUNLAP TN 37327-4951

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Remit to:

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