US Army Corps of Engineers
Lake Lanier

Invoice for Permitted and Licensed Structures and Facilities

ISSUED TO

MS. ROBIN NESTOR
4945 BAY CT.
CUMMING, GA 30041

AMOUNT DUE:	**$295.00**
Permit:	A02305
License:	DACW01-3-22-2975
Issue Period:	9/27/2022 - 9/26/2027
Billing Reason:	Renewal

TITLE 36 PERMITTED STRUCTURES AND FEES

Shoreline Use	$10.00
Floating Facility (Inspection Fee)	$25.00
Pump	$0.00
Walkway	$0.00
Subtotal:	**$35.00**

REAL ESTATE LICENSED STRUCTURES AND FEES

Water Line	$35.00
Improved Walkway	$50.00
Anchorage	$0.00
Electric Line	$35.00
License Admin - Renewal	$140.00
Subtotal:	**$260.00**

Invoice Date: 9/9/2022	**Invoice ID: 2-144557**	**Total Invoiced: $295.00**

If paying by check: Make checks payable to USACE F&A OFFICE MOBILE
Amounts are to be paid in full, no partial payments will be accepted.

Billing Questions: (770) 904-3273

PAID
10-1-22
CK # 905