

Bill

Bill # W19		Vendor(s) Grounded Siteworks, Morgan County, Window Concepts	
Job	Young 1101 Red Oak Ct, Watkinsville, GA, 30677	Total \$51,601.57	
Title	Site Clearing + Basement Excavation + Septic Demo (Grounded Siteworks \$29,500), Windows/Doors Order Deposit (Window Concepts \$22K of \$41,998.97 order), Site Debris Haul- off		
Description	Qty/Unit	Unit Cost	Price
Grounded Siteworks — #1421 05/06 Madison, GA (Grounded Siteworks LLC, 1500 Sandy Creek Rd) / job site 1101 Red Oak Ct Watkinsville: Mobilization	1.00	\$1,000.00	\$1,000.00
0030 - Jobsite Support & General Conditions			
Grounded Siteworks — #1421 05/06 Madison, GA (Grounded Siteworks LLC, 1500 Sandy Creek Rd) / job site 1101 Red Oak Ct Watkinsville: Erosion control	1.00	\$1,000.00	\$1,000.00
1050 - Temporary Utilities & Site Stabilization			
Grounded Siteworks — #1421 05/06 Madison, GA (Grounded Siteworks LLC, 1500 Sandy Creek Rd) / job site 1101 Red Oak Ct Watkinsville: Demo septic (includes haul-off)	1.00	\$3,000.00	\$3,000.00
2010 - Site Clearing & Demolition			
Grounded Siteworks — #1421 05/06 Madison, GA (Grounded Siteworks LLC, 1500 Sandy Creek Rd) / job site 1101 Red Oak Ct Watkinsville: Crew and machines daily rate — basement (3 days @ \$3,500)	1.00	\$10,500.00	\$10,500.00
2020 - Site Excavation & Backfill			
Grounded Siteworks — #1421 05/06 Madison, GA (Grounded Siteworks LLC, 1500 Sandy Creek Rd) / job site 1101 Red Oak Ct Watkinsville: Crew and machines daily rate — extra hill regrading (4 days @ \$3,500)	1.00	\$14,000.00	\$14,000.00
2030 - Earth Hauling & Grading			
Morgan County — #MC-35574 05/05 Madison, GA (Morgan County / Waste Works, 2480 Athens Hwy) — Visa *4867: Construction & demolition debris dump fee — 1.4 ton (Receipt 35574, \$98.61 base + \$2.96 service fee)	1.00	\$101.57	\$101.57
0030 - Jobsite Support & General Conditions			

Description	Qty/Unit	Unit Cost	Price
Window Concepts — #WC-deposit-2026-05-07 05/07 Buford, GA (Window Concepts, 4960 Golden Pkwy Suite C) — Coleman Jones / 478-290-3261: Windows and Doors order DEPOSIT — initial \$22,000 of \$41,998.97 order total; balance \$19,998.97 due before delivery	1.00	\$22,000.00	\$22,000.00
4020 - Windows			

Total (7 rolled rows) \$51,601.57

Young (1101 Red Oak Ct, Watkinsville, GA, 30677) | Notes: (1) Site debris haul-off — 1.4 ton C&D dump fee. (2) Site clearing + basement excavation + septic demo + 4-day hill regrading. (3) Windows/Doors order deposit: \$22K of \$41,998.97. Balance \$19,998.97 due at delivery.



Misc Payment Receipt
Morgan County, GA
2480 Athens Hwy
Madison, Georgia 30650

Office: 706-342-5075

Office: Scale House

Receipt Note: 35574

Payment Type/Last 4 of CC: Visa-4867

Payment Method: POS

Customer Name:	
Payor Name:	HCB ZACK SITTLER
Billing Address:	
City/State/Zip:	
Phone #:	706-688-9158
Email:	
Payment Date:	05/05/2026 3:13:32 PM
Payment Clerk:	Sharon Reid
Confirmation #:	44525482

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) Misc billed by Morgan County, GA
- 2) Non-Refundable Service Fee billed by GovernmentWindow

Misc Amount:	\$98.61
Non-Refundable Service Fee:	\$2.96
Total Paid:	\$101.57

-- CUSTOMER COPY --

P.O. Box 168

Madison, GA 30650

0 Cash Customer
Cash Customer

SITE	TICKET	GRID		WEIGHMASTER	
002	00035574			Sharon Reid	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/05/26	05/05/26	15:03	15:13		
REFERENCE		ORIGIN			

MANUAL GROSS WT 14180 LB
MANUAL TARE WT 11520 LB
NET WEIGHT 2660 LB

Inbound Ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.33	Ton	C & D <i>Smalls</i> <i>YOUNG</i>	74.140	98.61	0.00	98.61

2480 Athens Hwy Madison, GA 30650
Open 7am-4pm Mon-Fri. 7am to Noon First Sat every month
Flammable liquids/gasses, gas tanks, animals, used oil
pesticides or chemical waste is NOT accepted

NET AMOUNT

TENDERED 98.61

CHANGE

CHECK NO.

INVOICE

Grounded Siteworks LLC

1500 Sandy Creek Rd

Madison, GA 30650

Tshanno89@yahoo.com

+1 (706) 296-3163



Bill to

Zach Sittler

Ship to

Zach Sittler

Invoice details

Project Name: Red Oak Court

Invoice no.: 1421

Terms: Due on receipt

Invoice date: 05/06/2026

Due date: 05/06/2026

#	Product or service	Description	Qty	Rate	Amount
1.	mobilization		1	\$1,000.00	\$1,000.00
2.	Erosion Control		1	\$1,000.00	\$1,000.00
3.	crew and machines daily rate	Basement	3	\$3,500.00	\$10,500.00
4.	demo septic	Includes Haul Off	1	\$3,000.00	\$3,000.00
5.	crew and machines daily rate	Extra Hill Regrading	4	\$3,500.00	\$14,000.00

Total

\$29,500.00

Ways to pay

BANK

Credit cards are accepted upon request via call, text, or email.
The invoice will be resent with a payment link and 2.99% processing fee will be added to the total and charged at the time of payment processing.

Overdue

05/06/2026

View and pay

WINDOW CONCEPTS
4960 Golden Pkwy. Suite C
Buford, GA 30518

PAYMENT RECEIPT

Date: 5/7/2026

Received From:
Brian and Norma Young

Project / Order Description:
Windows and Doors Order

Total Order Amount: \$41,998.97
Deposit Received: \$22,000.00
Remaining Balance: \$19,998.97

Payment Method: Cash

Notes:
Deposit received to initiate order. Remaining balance due prior to delivery of materials.

Received By:
Window Concepts
Coleman Jones
478-290-3261/Coleman@windowconcepts.com