

Coast Resources

PO Box 14419
Savannah, GA 31416

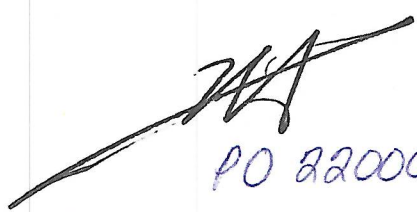
Invoice

Date	Invoice #
7/6/2021	1957

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
21	Dumps at Skidaway facility - week end 7.3.21 293540, 293541, 293542, 293543, 293544, 293345, 293546 293547, 293548, 293549, 293550, 293551, 293552, 293553, 293554, 293555, 293556, 293557, 293558, 293560, 293562,	125.00	2,625.00
RECEIVED JUL 08 2021 CHATHAM COUNTY PUBLIC WORKS  PO 82000259		Total	\$2,625.00

South Coast Resources

PO Box 14419

Savannah, GA 31416

Invoice

Date	Invoice #
7/2/2021	1961

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
12	dumps at Skidaway facility - week end 7.10.21 293563, 293564, 293565, 293566, 293567, 293568, 293569 293570, 293571, 293572, 293574, 293575	125.00	1,500.00
RECEIVED JUL 13 2021 CHATHAM COUNTY PUBLIC WORKS		Total \$1,500.00	

South Coast Resources

PO Box 14419

Savannah, GA 31416

DATE	PROJECT
7/26/21	2000

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
49	Dumps at Skidaway facility week end 7.17.21 293576, 293577, 293578, 293579, 293580, 293581, 293582, 293583, 293584, 293585 293586, 293587, 293588, 293589, 293591, 293592, 293593, 293594, 293595, 293596 293597, 293598, 293599, 293600, 093526, 093527, 093528, 093529, 093530, 093531, 093532, 093533, 093535, 093537, 093540, 093541, 093542, 093543, 093544, 093545, 093546, 093547, 093548, 093549, 093550, 093551, 093552, 093553, 093554	125.00	6,125.00
RECEIVED JUL 26 2021 CHATHAM COUNTY PUBLIC WORKS <i>PO 22000677</i> <i>DR</i>			
Total			\$6,125.00

Invoice

PO Box 14419
Savannah, GA 31416

Date	Invoice #
7/26/2021	1965

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
27	Dumps at Skidaway facility - week end 7.24.21 093555, 093556, 093557, 093558, 093559, 093560, 093561, 093562, 093563, 093564, 093565 093566, 093567, 093568, 093569, 093570, 093571, 093572, 093573, 093574, 093576, 093577, 093578, 093579, 093580, 093581, 093582,	125.00	3,375.00
RECEIVED JUL 26 2021 CHATHAM COUNTY PUBLIC WORKS		<i>PO 00000562</i>	
Total			\$3,375.00



Invoice

Date	Invoice #
8/5/2021	1974

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
27	dumps at Skidaway facility - week end 7.31.21 093583, 093584, 093585, 093586, 093587, 093589, 093590, 093591, 093592, 093593, 093594, 093595, 093596, 093597, 093598, 093599, 093600, 620851, 620852 620853, 620854, 620855, 620856, 620857, 620859, 620860, 620861	125.00	3,375.00
RECEIVED AUG 13 2021 CHATHAM COUNTY PUBLIC WORKS DR PO 22000950		Total	\$3,375.00

Client Resources
Box 14419
Savannah, GA 31416

Invoice

Date	Invoice #
8/10/2021	1976

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
11	dumps at skidaway facility - week end 8.7.21 620862, 620863, 620864, 620865, 620866, 620868, 620869, 620871, 620872, 620873, 620874,	125.00	1,375.00
RECEIVED AUG 11 2021 CHATHAM COUNTY PUBLIC WORKS DL		PO 22000949	
Total			\$1,375.00

South Coast Resources

PO Box 14419

Savannah, GA 31416

Invoice

Date	Invoice #
8/16/2021	1981

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9	Dumps at Skidaway facility - week end 8.14.21 620875, 620876, 620877, 620878, 620879, 620881, 620883, 620884, 620886	125.00	1,125.00
		Total	\$1,125.00

RECEIVED

SEP 30 2021

CHATHAM COUNTY
PUBLIC WORKS DEPARTMENT

South Coast Resources

PO Box 14419
Savannah, GA 31416

Invoice

Date	Invoice #
8/25/2021	1988

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
28	dumps at Skidaway facility <i>weekend 8/21</i> 620887, 620888, 620889, 620890, 620891, 620892, 620893, 620894, 620895, 620896, 620897, 620898, 620899, 620900, 620901, 620902, 620903, 620904, 620905 620906, 620908, 620909, 620910, 620911, 620912, 620913, 620914, 620915	125.00	3,500.00
RECEIVED AUG 30 2021 CHATHAM COUNTY PUBLIC WORKS <i>PO 220001358</i>		Total	\$3,500.00



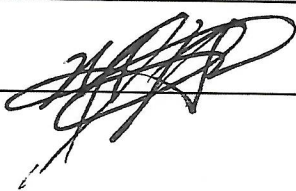
Invoice

Date	Invoice #
8/30/2021	1989

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
21	Dumps at Skidaway facility - week end 8.28.21 620916, 620917, 620918, 620919, 620921, 620922, 620924, 620925, 725276, 725277, 725278, 725279 725280, 725282, 725283, 725284, 725285, 725286, 725287, 725288, 725289	125.00	2,625.00
RECEIVED AUG 31 2021 CHATHAM COUNTY PUBLIC WORKS			
 <i>PO 22001476</i>		Total	\$2,625.00

Invoice

Date	Invoice #
9/13/2021	1997

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
17	Dumps at Skidaway week end 9.4.21 725290, 725291, 725292, 725293, 725295, 725296, 725297, 725298, 725299, 725301, 725302, 725303 725304, 725305, 725306, 725307, 725308	125.00	2,125.00
RECEIVED SEP 14 2021 CHATHAM COUNTY PUBLIC WORKS		Total \$2,125.00	

DR PO 20001936

Invoice

Date	Invoice #
9/13/2021	1996

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
28	Dumps at Skidaway facility - week end 9.11.21 725309, 725310, 725311, 725312, 725313, 725314, 725315, 725316, 725317, 725318, 725319 725320, 725321, 725322, 725323, 725324, 725325, 725326, 725327, 725328, 725329 725330, 725331, 725332, 725333, 725334, 725335, 725336	125.00	3,500.00
RECEIVED SEP 14 2021 CHATHAM COUNTY PUBLIC WORKS			
 PO 22001937		Total	\$3,500.00

Invoice

Date	Invoice #
9/20/2021	2003

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
24	Dumps at Skidaway week end 9.18.21 725337, 725338, 725339, 725340, 725341, 725342, 725343, 725344, 725345, 725346, 725347 725348, 725349, 725350, 625351, 625352, 625353, 625354, 625355, 625356, 625357, 625358, 625360, 625361,	125.00	3,000.00
RECEIVED SEP 20 2021 CHATHAM COUNTY PUBLIC WORKS DEPARTMENT PO 22002196			
Total			\$3,000.00

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Savannah, GA 31416

Invoice

Date	Invoice #
9/30/2021	2006

Bill To
Chatham County

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
13	dumps at Skidaway facility - week end 9.25 625362, 625363, 625364, 625365, 635366, 625367, 625368, 625370, 625372, 625373, 625374, 625375, 625376	125.00	1,625.00
		Total	\$1,625.00

