

09/24/21

PHILLIPS PLANTATION
COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
COMP					
242	AARON, CHANDLER	18038764241	10/04/2021	COMP	\$77.40
243	AARON, CHANDLER	18038764241	10/04/2021	COMP	\$55.00
239	ALLEN, TODD	18432245919	10/04/2021	COMP	\$44.80
260	BALTHASER, SONNY	18034275627	10/05/2021	COMP	\$64.10
233	BANNER, PAUL	18033195460	10/04/2021	COMP	\$56.00
228	BARNETT, BRANDON	18032613981	10/04/2021	COMP	\$61.80
266	BARNETT, BRANDON	18032613981	10/05/2021	COMP	\$63.75
131	BARR, RODNEY	18037472337	09/21/2021	COMP	\$111.20
134	BAYNE, FRANKIE	18644492786	09/05/2021	COMP	\$58.40
177	BAYNE, FRANKIE	18644492786	09/29/2021	COMP	\$88.40
305	BAZZLE, PAUL	18036710092	10/07/2021	COMP	\$40.00
166	BLACK, AUSTIN	18036469979	09/27/2021	COMP	\$97.80
278	BOLIN, JERRY	18035078893	09/18/2021	COMP	\$41.70
265	BRYANT, SHELTON	18036454788	10/05/2021	COMP	\$81.40
289	BRYANT, TANA	18036454788	10/06/2021	COMP	\$70.50
244	BURKETT, CHUCK	18036531663	10/04/2021	COMP	\$107.70
30	BURST, MICHAEL	17042418400	09/09/2021	COMP	\$295.90
309	CHARLTON, DOUGLAS	18033512275	10/08/2021	COMP	\$81.75
203	COATS, MIKE	18036148411	09/15/2021	COMP	\$37.60
248	COATS, MIKE	18036148411	10/05/2021	COMP	\$55.00
225	COOPER, DONALD	18036532509	10/04/2021	COMP	\$64.90
214	CORLEY, BRAD	18036097782	10/04/2021	COMP	\$68.00
264	CORLEY, BRAD	18036097782	10/05/2021	COMP	\$147.85
290	DARDEN, WILL	18036831987	10/06/2021	COMP	\$84.20
234	DAVEY, JOHHNY	18433245558	10/04/2021	COMP	\$71.15
235	DAVEY, JOHHNY	18433245558	10/04/2021	COMP	\$67.15

09/24/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
262	DAVEY, JOHHNY	18433245558	10/05/2021	COMP	\$66.25
288	ETHRIDGE, DUSTIN	18037471550	10/07/2021	COMP	\$60.90
188	EVANKOVICH, DENNIS JF	18033947909	10/01/2021	COMP	\$77.20
16	FLOWERS, DAVID	18177061423	09/08/2021	COMP	\$204.10
146	FLOWERS, DAVID	18177061423	09/23/2021	COMP	\$80.80
223	FOGLE, KENNY	18036713989	10/04/2021	COMP	\$113.60
218	FORD, JULIAN	18646427900	10/04/2021	COMP	\$80.80
261	FORD, JULIAN	18646427900	10/05/2021	COMP	\$71.25
276	FORD, RAY	18033864487	09/18/2021	COMP	\$107.85
145	GLEATON, CODY	18036620157	09/23/2021	COMP	\$132.80
240	JAMES, OTIS	18033878349		COMP	\$64.65
192	JEFFCOAT, JOSH	18036296029	10/02/2021	COMP	\$65.55
213	JONES, RICHARD	19043056943	09/17/2021	COMP	\$37.50
279	JONES, RICHARD	19043056943	09/19/2021	COMP	\$37.50
293	KAMINER, CROSBY	18033815862	10/06/2021	COMP	\$58.40
284	KIRKLAND, AUSTIN	18036535008	10/06/2021	COMP	\$103.10
291	LANGENHUIZEN, DUSTIN	18033511010	10/06/2021	COMP	\$55.00
46	LEACH, PAXTON	18036531173	09/11/2021	COMP	\$143.60
219	LEWIS, GREG	18039355649	10/04/2021	COMP	\$59.20
292	LIVINGSTON, RILEY	18036080998	10/06/2021	COMP	\$109.40
184	MALETESTA, MICHAEL	18036081664	09/30/2021	COMP	\$82.50
250	MARTIN, CALEB	18035071547	10/05/2021	COMP	\$72.00
263	MARTIN, DEVIN	18649015695	10/05/2021	COMP	\$94.25
115	MCCULLY, LEE	18036829440	09/02/2021	COMP	\$113.40
221	MONROE, TODD	13212293966	10/04/2021	COMP	\$90.85
73	RACINE, JUSTIN	15185726723	09/08/2021	COMP	\$72.00
185	RICHARDSON, RANDY	18036710757	10/01/2021	COMP	\$69.95

09/24/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
189	RICHARDSON, RANDY	18036710757	10/01/2021	COMP	\$90.60
179	RICHBURG, KEVIN	18034133344	09/29/2021	COMP	\$58.40
206	RIDGEWAY, CRAIG	18033002150	10/03/2021	COMP	\$67.30
246	ROBERTS, WALTER	18035709501	10/05/2021	COMP	\$56.00
31	ROMANO, MIKE	17042584535	09/09/2021	COMP	\$275.60
227	SANDIFER, CHRIS	18033834139	10/04/2021	COMP	\$73.00
267	SANDIFER, CHRIS	18033834139	10/05/2021	COMP	\$60.00
268	SANDIFER, CHRIS	18033834139	10/05/2021	COMP	\$65.00
257	SCOTT, BRANDON	19312490380	10/05/2021	COMP	\$65.00
258	SCOTT, BRANDON	19312490380	10/05/2021	COMP	\$55.00
259	SCOTT, BRANDON	19312490380	10/05/2021	COMP	\$51.20
280	SCOTT, MEGAN	19312490380	09/19/2021	COMP	\$40.80
237	SHEALY, ANDREW	18036066090	10/04/2021	COMP	\$55.20
200	SHEALY, SCOTT	18034479849	10/02/2021	COMP	\$57.50
201	SHEALY, SCOTT	18034479849	10/02/2021	COMP	\$61.00
48	SHUMPERT, AMY	18035872726	09/11/2021	COMP	\$172.05
193	SMITH, TONY	18033171247	10/02/2021	COMP	\$59.20
285	STEADMAN, JUSTIN	18033001245	10/06/2021	COMP	\$62.50
78	STILL, JASON	18036140837	09/09/2021	COMP	\$76.80
212	STILL, JASON	18033478803	09/17/2021	COMP	\$86.40
144	STOKES, FLEETWOOD	18037074350	09/23/2021	COMP	\$76.60
220	STOKES, FLEETWOOD III	18033786654	10/04/2021	COMP	\$57.50
209	TANNER, MASON	18032351792	10/03/2021	COMP	\$111.60
204	TerMARSCH, WILLIE	15616261177	09/16/2021	COMP	\$79.00
24	THOMASON, BRICE	19802976707	09/09/2021	COMP	\$164.20
269	TYLER, JEFFREY	18035391036	10/05/2021	COMP	\$65.50
249	VAUGHN, ROBERT	14077390839	10/05/2021	COMP	\$65.60

09/24/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
252	WARREN, JOHN	18033485838	10/05/2021	COMP	\$55.00
251	WHEELER, KERRY	19106229360	10/05/2021	COMP	\$117.85
222	WILBURN, CHRISTOPHEF	13212301343	10/04/2021	COMP	\$71.95
277	WILLIAMS, TRENT	18036458356	09/18/2021	COMP	\$44.90
132	WILLIAMSON, RYAN	18033817931	09/21/2021	COMP	\$58.40
254	WILLIAMSON, TOMMY	18033081853	10/05/2021	COMP	\$65.80
282	WOOD, JOSHUA	18035082073	09/19/2021	COMP	\$41.60

HELD FOR COOKED PRODUCTS

238	ALLEN, TODD	18432245919	10/04/2021	NOT READY	\$85.75
125	BALTHASER, SONNY	18034275627	09/21/2021	NOT READY	\$88.80
176	BERRY, CHUCK	18033155217	09/28/2021	NOT READY	\$190.30
283	BLACK, FRAN	803 259-8428	09/19/2021	NOT READY	\$89.80
255	BRUNER, CHRISTOPHER	18033831746	10/05/2021	NOT READY	\$68.00
273	BUDDE, FRANK	18035962041	10/05/2021	NOT READY	\$88.50
111	BUMGARDNER, PERRY	18033319604	09/18/2021	NOT READY	\$159.40
256	CHRISTOFOLI, ROBB	18033181127	10/05/2021	NOT READY	\$77.00
274	CORBETT, JASON	18036870090	09/18/2021	NOT READY	\$147.55
275	CORBETT, JASON	18036870090	09/18/2021	NOT READY	\$148.20
50	DAY, BRYAN	18036007114	09/12/2021	NOT READY	\$155.20
61	DAY, BRYAN	18036007114	09/20/2021	NOT READY	\$132.00
229	FRANK, KLAUS	18032069141	10/04/2021	NOT READY	\$157.20
286	GUNNELLS, DAN	18035075421	10/06/2021	NOT READY	\$156.85
224	HARLEY, SCOTT	18037079107	10/04/2021	NOT READY	\$70.40
208	HENZLER, TRAVIS	18036061034	10/03/2021	NOT READY	\$161.10
270	HOWARD, CHRIS	18436079070	10/05/2021	NOT READY	\$130.15
271	HOWARD, CHRIS	18436079070	10/05/2021	NOT READY	\$169.50

09/24/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
43	HUGHES, CAMERON	18132635430	09/11/2021	NOT READY	\$314.40
207	JOYNER, JEREMY	18035138344	10/03/2021	NOT READY	\$125.25
297	JOYNER, JEREMY	18035138344	10/07/2021	NOT READY	\$88.90
187	JULIAN, BROCK	18033611503	09/14/2021	NOT READY	\$137.40
59	KELLEY, KEN	18038349303	09/13/2021	NOT READY	\$137.50
165	KIRKLAND, AUSTIN	18036535008	09/27/2021	NOT READY	\$108.00
210	LANCASTER, HUNTER	18039890243	10/03/2021	NOT READY	\$119.80
114	MCCULLY, LEE	18036829440	09/02/2021	NOT READY	\$110.20
103	MILLER, WILLIAM 3	18034296064	08/29/2021	NOT READY	\$273.10
181	REYNOLDS, CANDACE	18032106886	09/29/2021	NOT READY	\$98.80
241	SALLEY, WARREN	18036620167	10/11/2021	NOT READY	\$128.90
98	SHEALY, GARETT	18035828680	09/11/2021	NOT READY	\$145.85
230	SHIREY, MARC	18039206828	10/04/2021	NOT READY	\$86.90
182	STEWART, JIM	18036228847	09/29/2021	NOT READY	\$188.25
232	STUTTS, PHILLIP	12532099351	10/04/2021	NOT READY	\$105.15
253	THERRELL, JAMES	18035073280	10/05/2021	NOT READY	\$102.50
190	TOOLE, HUNTER	18038009957	10/01/2021	NOT READY	\$122.00
226	TROUT, CHRIS	18434583474	10/04/2021	NOT READY	\$89.40
157	WILLIAMS, BRITT	18033093210	09/26/2021	NOT READY	\$137.70
216	WILLIAMS, JOEY	18033001765	10/04/2021	NOT READY	\$120.90
247	WILLIAMSON, DILLON	18037474376	10/05/2021	NOT READY	\$83.05
105	WOODS, CHRISTIAN	18037608419	09/12/2021	NOT READY	\$126.90
281	WOODS, TYLER	18034774635	09/19/2021	NOT READY	\$137.90
287	YOUNG, HUNTER	18038600760	10/06/2021	NOT READY	\$83.20