2020 DEER PROCESSING

INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2258	ABBOTT, JAY	803 571-2294	12/06/2020	**COMP**	$68.25
1146	ALLEN, TODD	843 224-5919	11/09/2020	**COMP**	$130.50
1725	ANDERSON, CHARLES	803 318-5553	11/19/2020	**COMP**	$89.00
2058	ANDRE, DAVID	407 209-7854	11/30/2020	**COMP**	$66.50
2120	ARNOLD, SAM		12/01/2020	**COMP**	$84.90
2287	ASBILL, ADAM		12/07/2020	**COMP**	$47.20
2190	AUER, FRANK		11/17/2020	**COMP**	$52.40
2303	AXSON, JEFFREY	803 516-1009	12/08/2020	**COMP**	$61.90
2329	BAIR, BARRY		12/08/2020	**COMP**	$49.50
2188	BAKER, TREY	803-260-6084	11/17/2020	**COMP**	$49.30
2032	BALTHASER, SONNY	803 427-5627	11/29/2020	**COMP**	$52.00
2276	BARKER, TODD		11/20/2020	**COMP**	$88.50
2264	BARNES, RYAN	803 608-3758	12/06/2020	**COMP**	$61.90
2349	BARNETT, JACOB			**COMP**	$56.00
1934	BAZZLE, PAUL	803 671-0092	11/23/2020	**COMP**	$67.55
2328	BEEHLER, LANCE		12/08/2020	**COMP**	$51.40
1100	BERNARDIN, CHRIS	803 767-2292	10/31/2020	**COMP**	$95.50
1911	BIAS, KEITH	803 383-4139	11/06/2020	**COMP**	$92.50
2336	BLACK, FRAN	803 259-8428	12/08/2020	**COMP**	$56.70
2089	BLACKWELL, JOE	803 312-5363	12/01/2020	**COMP**	$87.70
2241	BOLAND, TRIPP	803 290-2269	12/06/2020	**COMP**	$77.75
2263	BONDS, TOMMY	803 960-1846	12/06/2020	**COMP**	$72.20
2105	BONNETT, LIZANN	803 671-3038	12/01/2020	**COMP**	$93.00
2043	BOWERS, RALPH	803 463-7888	11/30/2020	**COMP**	$47.90
2095	BOYER, GEORGE	803 201-0512	12/01/2020	**COMP**	$65.00
2130	BOYER, GEORGE	803 201-0512	12/02/2020	**COMP**	$72.00
1895	BRAGG, ROBBIE	803 571-1509	11/22/2020	**COMP**	$61.70
1986	BROWN, GERALD	803 682-0393	11/24/2020	**COMP**	$48.50
2339	BROWN, JOEY	803 383-2785	12/08/2020	**COMP**	$39.20
2281	BROWN, RICHARD		12/07/2020	**COMP**	$53.50

2020 DEER PROCESSING

INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2259	BRUNER, CHARLES	803 347-3576	12/06/2020	**COMP**	$50.00
2146	BUMGARDNER, PERRY		12/03/2020	**COMP**	$102.60
2223	BUNDRICK, JONATHAN	803 206-6320	12/05/2020	**COMP**	$66.00
6	CALHOUN, SEAN	843 241-1447	09/01/2020	**COMP**	$202.50
1906	CALLAHAN, GLENN	803 600-7486	11/06/2020	**COMP**	$53.50
1185	CANADA, WILLIAM	803 351-4399	11/03/2020	**COMP**	$127.70
1629	CANNON, SCOTT	864 607-3939	11/17/2020	**COMP**	$65.40
1655	CANNON, SCOTT		10/31/2020	**COMP**	$64.70
1686	CANNON, SCOTT	864 607-3939	11/01/2020	**COMP**	$40.60
1959	CANNON, SCOTT		11/07/2020	**COMP**	$62.60
2112	CANNON, SCOTT			**COMP**	$49.30
2113	CANNON, SCOTT			**COMP**	$52.10
2114	CANNON, SCOTT			**COMP**	$67.50
2136	CANNON, SCOTT	864 607-3939		**COMP**	$66.10
2153	CASTRO, SHANE			**COMP**	$0.00
2206	CASTRO, SHANE	864 617-8098	12/05/2020	**COMP**	$0.00
2157	CAUGHMAN, HUNTER	803 476-5058	12/03/2020	**COMP**	$69.60
2185	CHAFFINS, NEAL	803 646-5475	12/04/2020	**COMP**	$110.50
983	CHANDLER, BRYCE	803 515-3165	10/27/2020	**COMP**	$123.60
1397	CHANDLER, BRYCE	803 515-3165	11/08/2020	**COMP**	$70.55
2025	CHARLTON, DOUGLAS	803 351-2275	11/28/2020	**COMP**	$183.25
2165	CHAVIS, ALTON	803 682-1645	12/03/2020	**COMP**	$54.90
1053	CHAVIS, ROBERT	803 707-9620	10/29/2020	**COMP**	$105.65
1946	CHAVIS, ROBERT	803 707-9620	11/24/2020	**COMP**	$89.90
2013	CHAVIS, ROBERT		11/26/2020	**COMP**	$73.95
2279	CHAVIS, ROBERT	803 378-4170 / 803 707-9620	12/07/2020	**COMP**	$45.00
2140	COLLINS, BRITTANY	803 671-2989	12/02/2020	**COMP**	$127.35
2268	CRAMER, BRYAN	803 928-6366	12/06/2020	**COMP**	$86.60
2298	CRAPPS, RANDY	803 622-6113	12/07/2020	**COMP**	$50.70
2145	CRAWFORD, JIM	803 917-1529	11/16/2020	**COMP**	$156.70
1103	CRWALEY, AUSTIN	803 378-4928	10/31/2020	**COMP**	$54.40

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INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2045	DAVIS, ANTHONY	803 920-2888	11/30/2020	**COMP**	$45.00
2229	DAVIS, BUTCH	803 308-4478 PAUL	12/05/2020	**COMP**	$54.90
2230	DAVIS, BUTCH	803 308-4478 PAUL	12/05/2020	**COMP**	$79.50
688	DAVIS, CLAY	803 614-0470	10/18/2020	**COMP**	$68.80
2050	DAVIS, CLYDE	803 308-0961	11/30/2020	**COMP**	$46.50
1231	DAVIS, HAMPTON	803-664-5850	11/03/2020	**COMP**	$51.40
1623	DEBRUX, CART	864 498-2042	11/17/2020	**COMP**	$45.80
2239	DOCHTERMAN, JAMES		11/19/2020	**COMP**	$48.30
2209	DONALD, ROBERT	864 318-0917	12/05/2020	**COMP**	$50.70
2174	DONIPHAN, RICKY	803 671-2641	12/04/2020	**COMP**	$63.80
1773	DOYLE, KEITH	843 907-5405	11/03/2020	**COMP**	$66.60
1945	DULIN, COREY	704 701-4724	11/24/2020	**COMP**	$90.50
1796	DURR, JUSTIN	KIM	11/03/2020	**COMP**	$45.00
1797	DURR, JUSTIN	CHURCH	11/03/2020	**COMP**	$50.00
1335	EDGEMON, JONATHAN	803 707-7920	10/20/2020	**COMP**	$38.50
1562	EDGEMON, JONATHAN	803 707-7920	10/30/2020	**COMP**	$43.40
1743	EERNISSE, JUDAH	803 908-8994	11/19/2020	**COMP**	$74.50
2078	ELKINS, MIKE	803 206-1549	12/01/2020	**COMP**	$91.70
2072	EPPS, TRIPP	803 260-9698	11/30/2020	**COMP**	$45.80
1581	ETHRIDGE, DUSTIN	803 747-1550	11/16/2020	**COMP**	$57.90
2179	FAILE, DAVID	803 682-3049	12/04/2020	**COMP**	$51.40
2244	FAILE, DAVID		11/19/2020	**COMP**	$59.50
2233	FANNING, ANDY	803 928-9330	12/06/2020	**COMP**	$77.20
2275	FIELDS, ROBERT		12/08/2020	**COMP**	$62.10
2256	FIELDS, WAYNE		12/07/2020	**COMP**	$63.20
2221	FOGLE, BRAD	803 671-2293	12/05/2020	**COMP**	$93.20
2222	FOGLE, BRAD	803 671-2293	12/05/2020	**COMP**	$79.00
2285	FOGLE, BRAD		12/07/2020	**COMP**	$61.90
2236	FOGLE, KENNY	803 671-3989	12/06/2020	**COMP**	$70.50
2067	FOGLE, WESLEY		11/30/2020	**COMP**	$58.30
1771	FRAZIER, JAMES 2	803 522-0061	11/03/2020	**COMP**	$229.90

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INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2132	FREEMAN, RAYMOND	803 609-4795	12/02/2020	**COMP**	$63.30
2133	FREEMAN, RAYMOND	803 609-4795	12/02/2020	**COMP**	$64.50
2005	FULMER, EVAN	803 900-2841	12/02/2020	**COMP**	$70.00
2006	FULMER, EVAN	803 900-2841	12/02/2020	**COMP**	$76.40
1689	FULMER, LUANN	803 518-9465	11/18/2020	**COMP**	$76.30
2297	FUNDERBURK, MIKE	803 664-0707	12/07/2020	**COMP**	$60.10
2088	GABLE, JUSTIN	803 513-9494	12/01/2020	**COMP**	$113.20
1150	GADUS, JEROME	864 216-2476	11/02/2020	**COMP**	$193.05
2035	GANTT, JAMES JR	803 667-6443	11/29/2020	**COMP**	$89.90
2016	GLEATON, COOPER	803 793-1987	11/26/2020	**COMP**	$45.80
1972	GOODMAN, MARK	704 791-1673	11/24/2020	**COMP**	$104.25
1415	GOODWIN, JOHN	678 521-1193	11/09/2020	**COMP**	$76.50
1445	GOODWIN, JOHN	678 521-1193	11/10/2020	**COMP**	$60.70
2348	GOODWIN, KURT			**COMP**	$44.80
2289	GRIFFITH, KENNETH		12/07/2020	**COMP**	$57.00
2023	GROGAN, MIKE	803 920-3545	11/27/2020	**COMP**	$53.50
2026	GROGAN, MIKE	803 920-3545	11/28/2020	**COMP**	$45.00
2253	GUNNELLS, CLAUDE	803 571-0785	12/07/2020	**COMP**	$54.60
2167	GUNTER, CHARLES	704 960-2006 / 803 860-0432	12/03/2020	**COMP**	$61.40
2271	GUTHRIE, JAMES	803 231-9541	12/06/2020	**COMP**	$52.80
2286	GUTHRIE, JAMES		12/07/2020	**COMP**	$67.90
1853	HALL, THOMAS	803 707-6623 / 803 378-5092	11/04/2020	**COMP**	$177.20
2143	HARSEY, CHRIS	803 837-2556	12/03/2020	**COMP**	$45.80
1823	HARTLEY, ERIC	803 260-5391	11/21/2020	**COMP**	$81.40
2255	HAYNE, TED	803 238-5848	12/06/2020	**COMP**	$45.00
1634	HEATH, RICKY	803 621-1110	11/17/2020	**COMP**	$63.50
1553	HILL, JARRETT	803 605-0996	11/15/2020	**COMP**	$109.05
2152	HOLLINGSWORTH, RODNEY	864 884-0051		**COMP**	$0.00
2175	HOLLINGSWORTH, RODNEY	864 884-0051	12/05/2020	**COMP**	$0.00
2208	HOLLINGSWORTH, RODNEY	864 884-0051	12/05/2020	**COMP**	$0.00
1464	HOOK, TIM	803 609-0501	10/25/2020	**COMP**	$58.30

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INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
1989	HOUCK, TIM	321 961-4439	11/24/2020	**COMP**	$58.55
2070	HUEY, CHRIS	443 617-5450	11/30/2020	**COMP**	$59.80
2201	HUFFMAN, CLINTON	803 535-8520	12/05/2020	**COMP**	$45.80
1810	HUTSON, MARVIN	803 664-4790	11/20/2020	**COMP**	$151.80
2123	HUTTO, JACKIE		11/15/2020	**COMP**	$43.40
2076	HUTTO, LEWIS JR.	803 606-6919	12/01/2020	**COMP**	$108.40
1929	HUTTO, WILL	803 707-8015	11/23/2020	**COMP**	$68.75
2278	JACKSON, MELVIN	803 422-5044	11/20/2020	**COMP**	$98.80
1751	JACOB, PRESTON	803 563-4099	11/19/2020	**COMP**	$116.30
2237	JAMISON, BILL	803 331-0381	12/06/2020	**COMP**	$85.00
2265	JEFFCOAT, TED	803 530-1339 / 803 331-0126	12/06/2020	**COMP**	$54.70
2207	JEFFCOAT, VERNON	864 270-8733	12/05/2020	**COMP**	$51.40
2291	JOHNSON, DALLAS	803 218-8133 70# AARON	12/07/2020	**COMP**	$99.00
2292	JOHNSON, DALLAS	803 218-8133 CHANCE	12/07/2020	**COMP**	$72.70
1425	JOHNSON, KEENAN	803 960-8961	11/09/2020	**COMP**	$80.60
1461	JOINER, THOMAS	803 606-5218	11/10/2020	**COMP**	$47.00
1981	JOYNER, JOE	803 730-1964	11/24/2020	**COMP**	$86.20
2155	KAMINER, CROSBY	803 381-5862 60#	12/03/2020	**COMP**	$93.40
1632	KEMP, HERBERT	803 793-4844	11/17/2020	**COMP**	$59.90
2245	KINARD, PORTER		11/19/2020	**COMP**	$47.00
2325	KIRKLAND, AUSTIN	803 653-5008	12/08/2020	**COMP**	$49.80
2231	KITCHINGS, ROBERT	803 507-3116	12/05/2020	**COMP**	$85.50
1836	KRONENWETTER, JIM	978 886-7493	11/21/2020	**COMP**	$105.40
2137	KYZER, JASON	803 260-2991	12/02/2020	**COMP**	$48.60
1916	LABOSCOE, KARL		11/06/2020	**COMP**	$25.00
1879	LASTINGER, BERNARD		11/05/2020	**COMP**	$36.40
2220	LASTINGER, SCOTT	803 605-7228	12/05/2020	**COMP**	$61.90
2295	LAWSON, KEVIN	803 300-0976	12/07/2020	**COMP**	$53.40
2248	LEDFORD, AUBREY		11/19/2020	**COMP**	$59.10
2108	LEONARDI, ROBERT	803 250-9116	12/01/2020	**COMP**	$95.05
1615	LESTER, MATTHEW	803 800-4364	11/17/2020	**COMP**	$82.20

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INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2238	LEWIS, BUTCH	407 988-7582	12/06/2020	**COMP**	$104.00
1163	LIVINGSTON, CHRIS	803 308-1070	11/02/2020	**COMP**	$93.95
1894	LONGSHORE, MIKE	803 312-2538	11/22/2020	**COMP**	$96.70
2154	LOONEY, BRENT	864-360-9799		**COMP**	$0.00
2249	LOONEY, BRENT		11/19/2020	**COMP**	$27.00
2262	LOVE, DUSTIN	803 837-2536	12/06/2020	**COMP**	$58.20
2301	LYONS, ROBERT		12/08/2020	**COMP**	$67.50
2304	MALETESTA, MICHAEL	803 608-1664	12/08/2020	**COMP**	$58.95
1923	MARLOWE, ROBBIE	803 608-5823	11/23/2020	**COMP**	$62.60
1798	MARTIN, STEVE	803 730-6813	11/20/2020	**COMP**	$47.00
1997	MARTIN, THOMAS	803 682-4814	11/08/2020	**COMP**	$54.40
1088	MAY, WANDA	803 621-8030	10/14/2020	**COMP**	$39.10
1428	MAY, WANDA	803 621-8030	10/24/2020	**COMP**	$113.50
2200	MAY, WANDA	803 621-8030	12/05/2020	**COMP**	$68.30
1525	MCCORMICK, REX	803 665-3631	10/28/2020	**COMP**	$82.50
1726	MCCORMICK, REX	803 665-3631	11/19/2020	**COMP**	$96.50
1991	MCGEE, CHARLIE	803 513-4577	11/08/2020	**COMP**	$81.80
2162	MCKEOWN, HUGH	803 413-3425	12/03/2020	**COMP**	$81.70
2033	MCLAIN, MATT	803 522-4637	11/29/2020	**COMP**	$58.00
2180	MCMEEKIN, CAL	803 331-0709	12/04/2020	**COMP**	$58.60
1882	MEADOWS, STEVEN	803 992-0575	11/05/2020	**COMP**	$77.90
2226	MEETZE, ANDY	803 331-3046	12/05/2020	**COMP**	$59.10
2217	MELNICK, TYLER		12/05/2020	**COMP**	$51.50
2218	MELNICK, TYLER		12/05/2020	**COMP**	$68.50
2266	MERCHANT, DARRELL	803 622-4319 / 803 622-9845	12/06/2020	**COMP**	$68.40
1880	MONROE, TODD		11/05/2020	**COMP**	$59.40
2106	MORMAN, KEN	813 917-8378	12/01/2020	**COMP**	$47.00
2260	MORRIS, CHANCE		12/06/2020	**COMP**	$67.05
2261	MORRIS, CHANCE		12/06/2020	**COMP**	$81.40
2080	MURPHY, KEVIN	803 300-4203	12/01/2020	**COMP**	$112.30
2125	MURPHY, TIM		11/15/2020	**COMP**	$129.30

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INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
1818	MYERS, RUDY	803 596-3998	11/20/2020	**COMP**	$25.00
1308	NEAL, JOE	803 397-4243	10/19/2020	**COMP**	$129.55
1707	NEAL, JOE	803 397-4243	11/02/2020	**COMP**	$66.40
1866	NEAL, JOE	803 397-4243	11/05/2020	**COMP**	$70.00
2028	NEWMAN, SKEET	803 528-3093 115#	11/28/2020	**COMP**	$97.20
2210	O'CAIN, JOHN	803 445-8130	12/05/2020	**COMP**	$70.30
1958	OLSEN, CHRIS	803 429-0782	11/24/2020	**COMP**	$152.30
2055	PEAVY, TJ	803 917-2702	11/30/2020	**COMP**	$45.00
2056	PEAVY, TJ	803 917-2702	11/30/2020	**COMP**	$45.00
2184	PENDER, DREW	803 381-8166	12/04/2020	**COMP**	$82.60
2219	PENDER, DREW	803 381-8166	12/05/2020	**COMP**	$82.20
2337	PITTILLO, LAWRENCE	864 350-3797	12/08/2020	**COMP**	$47.00
1260	PITTMAN, DREW	803 318-4576	10/18/2020	**COMP**	$87.60
2216	PITTS, BRANDON	864 923-1490	12/05/2020	**COMP**	$44.40
1526	POOLE, JAMIE	803 998-7120	10/28/2020	**COMP**	$108.20
1476	PORTER, CHRIS	803 518-1772	11/11/2020	**COMP**	$80.80
2354	PORTER, CHRIS	803 518-1772		**COMP**	$30.00
1969	PORTER, JARED	803 309-2318	11/07/2020	**COMP**	$85.75
2061	POSTON, KEN	803 647-4708	11/30/2020	**COMP**	$62.60
1657	POTEAT, CHAD	803 603-1189	11/18/2020	**COMP**	$91.40
1367	POULNOT, SHERRILL	843 607-9070	11/07/2020	**COMP**	$98.90
46	POWELL, WILES	803 351-2843	09/02/2020	**COMP**	$55.20
2100	PRICHARD, STOKES	803 290-5185	12/01/2020	**COMP**	$65.55
2024	PUTNAM, MONTY		11/10/2020	**COMP**	$107.20
2246	RABON, JESSE		11/19/2020	**COMP**	$32.20
2081	RAY, THOMAS	803 571-1233	12/01/2020	**COMP**	$56.30
2166	REYNOLDS, LARRY	803 570-0199	12/03/2020	**COMP**	$45.00
2062	REYNOLDS, SHANNON	803 767-5821	11/30/2020	**COMP**	$40.60
1570	RHODES, ETHAN	864 508-2795	10/30/2020	**COMP**	$30.00
2156	RICHARDSON, RANDY		12/03/2020	**COMP**	$77.00
2171	RICHARDSON, RANDY	803 671-0757	12/04/2020	**COMP**	$73.70

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INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2300	RICHARDSON, RANDY		12/08/2020	**COMP**	$54.20
2290	RIDDLE, TIM	803 646-9508	12/07/2020	**COMP**	$89.75
1762	ROBERTS, ADAM	803 878-2241	11/19/2020	**COMP**	$53.50
2012	RODGERS, RAMON		11/09/2020	**COMP**	$116.10
2269	RUSHTON, JASON	803 480-4699	12/06/2020	**COMP**	$57.60
2270	RUSHTON, JASON	803 480-4699	12/06/2020	**COMP**	$67.60
2041	RUSSELL, RICHARD	803 760-0722	11/30/2020	**COMP**	$48.60
1518	SAA, JOSE DANIEL	786 552-9040	11/13/2020	**COMP**	$75.40
181	SANDIFER, CHRIS	803 383-4139		**COMP**	$43.90
338	SANDIFER, CHRIS	803 383-4139		**COMP**	$54.00
1737	SANDIFER, DENVER	803 793-6713	11/19/2020	**COMP**	$53.50
1738	SANDIFER, DENVER	803 793-6713	11/19/2020	**COMP**	$50.00
1975	SANDIFER, DENVER	803 793-6713	11/24/2020	**COMP**	$61.70
2163	SANDIFER, DENVER	803 793-6713	12/03/2020	**COMP**	$82.50
2164	SANDIFER, DENVER	803 793-6713	12/03/2020	**COMP**	$69.00
1658	SANDIFER, DUSTIN	803 383-1226	10/31/2020	**COMP**	$75.95
2214	SANDIFER, DUSTIN		11/18/2020	**COMP**	$99.50
1065	SANDIFER, LANDON	803 609-3354	10/30/2020	**COMP**	$78.70
2195	SANDIFER, MICHAEL		11/17/2020	**COMP**	$78.40
2284	SANDIFER, SCOTT	803 260-2802	12/07/2020	**COMP**	$45.80
1739	SANDIFER, SCOTTY	803 383-1226	11/19/2020	**COMP**	$51.50
1740	SANDIFER, SCOTTY	803 383-1226	11/19/2020	**COMP**	$51.50
2240	SAWYER, TOM		11/19/2020	**COMP**	$51.70
1868	SCAFFE, MICHAEL	803 530-5771	11/05/2020	**COMP**	$107.35
2211	SCHNIEDER, GEORGE	803 206-7157	12/05/2020	**COMP**	$62.30
92	SCIRCLE, CHRIS	803 808-7095	09/10/2020	**COMP**	$59.80
2135	SCIRCLE, TODD	803 394-0681	12/02/2020	**COMP**	$70.30
2079	SHARPE, HAYES	704 564-2631	12/01/2020	**COMP**	$45.00
2282	SHARPE, JIM	803 404-4146	12/07/2020	**COMP**	$68.20
2150	SHARPE, ROGER		12/03/2020	**COMP**	$81.40
1305	SHEALY, ANDREW	803 606-6090	10/19/2020	**COMP**	$41.10

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INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2313	SHEALY, DONALD	803 331-6117	12/08/2020	**COMP**	$34.00
1234	SHUMPERT, AMY	803 587-2726	11/03/2020	**COMP**	$99.70
1744	SHUMPERT, ANDREW	803 614-5288	11/07/2020	**COMP**	$30.00
2294	SHUMPERT, ANDREW	803 614-5288	11/25/2020	**COMP**	$25.00
1696	SIMMS, TYLER	803 269-6300	11/18/2020	**COMP**	$56.90
2254	SMITH, DERRICK	803 480-9533	12/06/2020	**COMP**	$80.75
1788	SMITH, JOSHUA	803 518-9124	11/20/2020	**COMP**	$127.85
2274	SMITH, LARRY		12/08/2020	**COMP**	$64.60
2204	SMITH, TYSON	803 543-9273	12/05/2020	**COMP**	$63.90
2250	SMOAK, NICKY		11/19/2020	**COMP**	$53.90
1765	SOX, SCOTTIE	803 665-2811 / 803 445-4495	11/19/2020	**COMP**	$92.10
2169	SPEARES, JOSH	803 447-6165	12/04/2020	**COMP**	$56.40
2396	STEEDLEY FARMS		11/24/2020	**COMP**	$317.50
1708	STEELE, DAVID	803 261-3264	11/02/2020	**COMP**	$56.20
2177	STEPHENS, AL	757 287-3800	11/17/2020	**COMP**	$65.70
2182	STEPHENS, ANDREW	803 300-7579	12/04/2020	**COMP**	$58.40
1449	STEPHENS, JIMMY	803 308-4320	11/10/2020	**COMP**	$67.70
2129	STEWART, CHAP	803 387-8500	12/02/2020	**COMP**	$47.20
1232	STILL, JASON	803 614-0837	11/03/2020	**COMP**	$79.40
1572	STILL, JASON	803 614-0837	11/16/2020	**COMP**	$52.40
1630	STILL, JASON	803 614-0837	11/17/2020	**COMP**	$87.30
2170	STOKES, FLEETWOOD	803 707-4350	12/04/2020	**COMP**	$54.20
1735	STONE, BRYANT	803 530-3916	11/19/2020	**COMP**	$76.30
1809	STONE, BRYANT	803 530-3916	11/20/2020	**COMP**	$79.80
1714	STRICKLAND, ROBERT	863 585-0323	11/02/2020	**COMP**	$59.40
1752	STRICKLAND, ROBERT	863 585-0323	11/19/2020	**COMP**	$66.80
1862	STRICKLAND, ROBERT		11/04/2020	**COMP**	$55.10
1890	STRICKLAND, ROBERT	863 585-0323	11/29/2020	**COMP**	$74.20
2151	STRONG, LANDON	803 308-3772	12/03/2020	**COMP**	$54.20
2267	STRONG, LEE	803 596-6223	12/06/2020	**COMP**	$65.80
2283	STURKIE, SCOTT		12/07/2020	**COMP**	$47.20

2020 DEER PROCESSING

INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
1669	STUTTS, CHRISTIAN	803 646-2353	11/17/2020	**COMP**	$108.35
2212	SUMNER, WADE	803 522-4551	12/05/2020	**COMP**	$92.20
2147	SWEARINGEN, ALEX	803 609-6145	12/02/2020	**COMP**	$63.50
2302	TANNER, KEVIN	803 513-5423	12/08/2020	**COMP**	$67.50
2065	TAYLOR, BRITTON	803 539-8504	11/30/2020	**COMP**	$93.20
1966	TAYLOR, CLINTON	803 713-5625	11/24/2020	**COMP**	$72.00
1584	TAYLOR, DAVID	803 522-3808	11/16/2020	**COMP**	$52.00
2235	TAYLOR, JIMMY		12/06/2020	**COMP**	$90.95
1988	TAYLOR, STEVEN	803 606-4563	11/24/2020	**COMP**	$45.00
1556	THOMAS, JAMES	803 383-1249	11/15/2020	**COMP**	$93.30
468	TRAYLOR, ROBERT	803 317-3424	10/09/2020	**COMP**	$57.60
469	TRAYLOR, ROBERT	803 317-3424	10/09/2020	**COMP**	$61.10
2092	TURNER, BRITTNEY	803 767-0799	12/01/2020	**COMP**	$45.00
2068	TYLER, GERRY	803 387-8238	11/30/2020	**COMP**	$70.50
2327	TYLER, MARK	803 793-0611 BOWERS	12/08/2020	**COMP**	$69.40
2069	TYLER, MORGAN	803 682-7686	11/30/2020	**COMP**	$59.20
2288	VAN VLACK, STEPHEN	803 837-9005	12/07/2020	**COMP**	$54.90
1387	VAUGHN, JAMES	803 603-9818	11/08/2020	**COMP**	$54.90
2183	VAUGHN, ROBERT	407 739-0839	12/04/2020	**COMP**	$54.20
1855	VEST, TIM	864 238-7186	11/04/2020	**COMP**	$54.60
2213	VINSON, TIM	803 530-2554	12/05/2020	**COMP**	$67.10
2319	VINSON, TIM		12/08/2020	**COMP**	$83.10
1996	WALLER, DUSTIN	803 206-5836	11/25/2020	**COMP**	$39.70
2272	WARD, TIM	803 667-7108	12/06/2020	**COMP**	$61.40
2273	WARD, TIM	803 667-7108	12/06/2020	**COMP**	$68.20
2202	WATTS, KEVIN	803 429-0101	12/05/2020	**COMP**	$91.20
2091	WEAVER, ANSON	803 571-5042	12/01/2020	**COMP**	$51.10
1501	WEAVER, IRVIN	803 259-6364	11/12/2020	**COMP**	$45.00
1516	WEAVER, IRVIN	803 259-6364	11/13/2020	**COMP**	$104.00
1888	WEAVER, IRVIN	803 259-6364 80#	11/22/2020	**COMP**	$124.70
2224	WEBB, BOB		12/05/2020	**COMP**	$76.80

2020 DEER PROCESSING

INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
2243	WHETSTONE, BRYSON	803 308-2449	12/06/2020	**COMP**	$48.10
2017	WHETSTONE, PHILLIP	803 347-0002	11/26/2020	**COMP**	$67.80
1552	WHITMAN, HAYDEN	864 280-3198	11/15/2020	**COMP**	$0.00
1551	WHITMAN, JIMMY JR	864 973-5149	11/15/2020	**COMP**	$0.00
1565	WHITMAN, JIMMY JR	864 973-5149	10/30/2020	**COMP**	$0.00
1640	WHITMAN, JIMMY JR	864 973-5149	11/17/2020	**COMP**	$0.00
1673	WHITMAN, JIMMY JR	864 973-5149	11/17/2020	**COMP**	$0.00
1587	WHITMAN, JIMMY SR		11/16/2020	**COMP**	$0.00
1569	WHITMAN, KRIS	864 710-0635	10/30/2020	**COMP**	$60.00
2168	WHITTLE, ROB		12/04/2020	**COMP**	$54.00
2098	WILBURN, CHRISTOPHER	321 230-1343	12/01/2020	**COMP**	$105.70
2225	WILKES, OWEN	803 915-3519	12/05/2020	**COMP**	$52.10
1786	WILLIAMS, BARRETT	803 837-1128	11/20/2020	**COMP**	$88.00
2047	WILLIAMS, BYRON	803 463-1801	11/30/2020	**COMP**	$65.85
2127	WILLIAMSON, JOHNNY		12/02/2020	**COMP**	$52.80
2128	WILLIAMSON, JOHNNY	803 793-7068	12/02/2020	**COMP**	$58.40
2142	WILLIAMSON, LEWIS	803 262-9472	12/03/2020	**COMP**	$47.00
2187	WILLIAMSON, LEWIS	803 312-1639	12/04/2020	**COMP**	$49.90
2252	WILLIAMSON, LEWIS		12/06/2020	**COMP**	$60.60
2141	WILLIAMSON, RONNIE 2	803 378-0538	12/03/2020	**COMP**	$56.70
1944	WILMOTH, DONNIE	904 716-5405	11/24/2020	**COMP**	$78.20
1962	WILMOTH, DONNIE	904 716-5405	11/24/2020	**COMP**	$45.00
1993	WILMOTH, DONNIE		11/08/2020	**COMP**	$34.80
2215	WOOD, WILLIAM		12/05/2020	**COMP**	$62.60
2173	YOUNG, ROBBIE	803 608-2780	12/04/2020	**COMP**	$78.65
2189	ZIMMERMAN, GRIFFIN	803 989-6528	11/17/2020	**COMP**	$68.80
1983	ZISSETT, CHRIS	803 300-8859	11/24/2020	**COMP**	$65.80
2227	ZISSETT, CHRIS	803 300-8859	12/05/2020	**COMP**	$48.60
1947	ZULLO, BOB	704 870-7158	11/24/2020	**COMP**	$21.00

HELD FOR COOKED PRODUCTS

2020 DEER PROCESSING

INVOICE	Name	PHONE #	PICK UP BY	STATUS	Amount
1928	BARR, RODNEY	803 747-2337		NOT READY	$177.80
2242	BRITNELL, AL	843 297-2073		NOT READY	$108.80
2296	CRAMER, BRYAN	803 928-6366		NOT READY	$119.30
2299	CRAPPS, REEDON	803 622-6113 175#		NOT READY	$185.55
167	DRUMMOND, TERRY	864 979-5571		NOT READY	$86.50
2111	DRUMMOND, TERRY			NOT READY	$92.40
2251	HAMMOND, HAL			NOT READY	$123.40
2193	JOHNSON, DEAN	803 300-2739		NOT READY	$143.30
2257	LIVINGSTON, GRANT			NOT READY	$75.55
2234	MCKINLEY, ANDREW	803 391-2146		NOT READY	$61.40
2318	RICHBURG, EDDIE			NOT READY	$110.60
2247	RICHBURG, MARSHALL			NOT READY	$116.65
2186	SMITH, CHUCK 2	803 603-0037		NOT READY	$115.50
2124	STEWART, JUSTIN			NOT READY	$161.75
2277	STILL, TOMMY			NOT READY	$126.70
2007	STRICKLAND, DYLAN	803 747-3538 85#		NOT READY	$105.80
1512	WEBB, BOB	803 709-0348		NOT READY	$84.90