

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
COMP					
1013	ALLEN, TODD	18432245919	11/05/2021	COMP	\$78.90
1014	ALLEN, TODD	18432245919	11/05/2021	COMP	\$151.30
1068	ALONSO, MIKE	12056003679	11/07/2021	COMP	\$55.00
948	ARLEDGE, JASON	18643463861	11/03/2021	COMP	\$128.50
960	ATKINS, MARION	18035186655	11/03/2021	COMP	\$78.40
1008	BALTHASER, SONNY	18034275627	11/05/2021	COMP	\$59.30
398	BARDEN, JOEY	18036823640	10/12/2021	COMP	\$100.75
655	BARR, JOY	18037472337	10/25/2021	COMP	\$59.20
656	BARR, JOY	18037472337	10/25/2021	COMP	\$108.80
986	BAXTLER, ERVIN	18035713980	11/04/2021	COMP	\$96.75
582	BAYNE, FRANKIE	18644492786	10/03/2021	COMP	\$56.00
886	BAYNE, FRANKIE	18644492786	10/16/2021	COMP	\$66.50
907	BERNASCONI, CHAD	18035632233	11/02/2021	COMP	\$86.50
990	BLACK, AUSTIN	18036469979	11/04/2021	COMP	\$121.40
860	BLACK, FRAN	18032598428	11/01/2021	COMP	\$66.20
936	BOLIN, CHARLES 2	18036531521	11/03/2021	COMP	\$130.00
937	BOLIN, CHARLES 2	18036531521	11/03/2021	COMP	\$93.75
1060	BOLIN, JERRY 2	18033513567		COMP	\$63.30
820	BRADWELL, CASEY	18035131806	10/30/2021	COMP	\$85.70
1046	BRANTON, GREG	18036097750	11/06/2021	COMP	\$78.40
895	BRAUN, KEVIN	18437547249	11/02/2021	COMP	\$77.05
1058	BRELAND, CHARLIE	18033830334	11/07/2021	COMP	\$85.40
699	BROWN, JOEY	18033832785	10/26/2021	COMP	\$40.00
1044	BROWN, RICHARD	18036825614	10/20/2021	COMP	\$55.20
1007	BRUNER, CHRISTOPHER	18033831746	11/05/2021	COMP	\$102.15
481	BUMGARDNER, PERRY	18033319604	10/21/2021	COMP	\$155.45

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
30	BURST, MICHAEL	17042418400	09/09/2021	COMP	\$295.90
530	BUSBEE, DANNY		09/30/2021	COMP	\$66.50
531	BUSBEE, DANNY		09/30/2021	COMP	\$99.55
905	BUSBEE, DANNY	109#	10/16/2021	COMP	\$83.40
404	CANNON, SCOTT	18646073939	09/25/2021	COMP	\$113.60
405	CANNON, SCOTT	18646073939	09/25/2021	COMP	\$140.80
451	CANNON, SCOTT	18646073939	09/26/2021	COMP	\$81.15
452	CANNON, SCOTT	18646073939	09/26/2021	COMP	\$81.05
680	CANNON, SCOTT	18646073939	10/09/2021	COMP	\$56.80
682	CANNON, SCOTT	18646073939	10/09/2021	COMP	\$116.20
683	CANNON, SCOTT	18646073939	10/09/2021	COMP	\$102.80
684	CANNON, SCOTT	18646073939	10/09/2021	COMP	\$124.15
722	CANNON, SCOTT	18646073939	10/10/2021	COMP	\$56.80
723	CANNON, SCOTT	18646073939	10/10/2021	COMP	\$47.20
900	CANNON, SCOTT	18646073939		COMP	\$201.00
1038	CAUGHMAN, TODD	18035138483	11/05/2021	COMP	\$61.60
747	CAUSEY, BILLY	18034044919	10/28/2021	COMP	\$160.00
644	CAUSEY, ZACH	18033788771	10/08/2021	COMP	\$118.40
887	CHANDLER, ANTHONY	18035153165	11/02/2021	COMP	\$90.95
1012	CHAPLIN, BELLE	18033082410	11/05/2021	COMP	\$57.60
1251	CHARLTON, CHRISTOPHER	18038340338		COMP	\$62.25
1249	CHARLTON, DOUGLAS	18033512275	11/11/2021	COMP	\$62.50
1250	CHARLTON, DOUGLAS	18033512275		COMP	\$45.00
1252	CHAVIS, BUBBA	18037197009		COMP	\$68.50
1054	CHAVIS, CHUCK	18036093134	11/06/2021	COMP	\$49.80
1041	CHAVIS, HENRY	18035961667	10/20/2021	COMP	\$109.95
881	CHAVIS, JAKE	18036532873	11/02/2021	COMP	\$89.95

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
928	CLOUD, STEVE	18037672948	11/03/2021	COMP	\$73.20
923	COLLIER, KEITH	18032235858	10/17/2021	COMP	\$64.00
763	COLLINS, COREY	18036769122	10/28/2021	COMP	\$104.90
766	COLLUM, AV	18033002940	10/28/2021	COMP	\$55.00
953	COOK, TONY	19044680070	11/03/2021	COMP	\$92.80
988	COOPER, DONALD	18036532509	11/04/2021	COMP	\$57.50
1021	COOPER, DONALD	18036532509	11/05/2021	COMP	\$59.30
709	CORBETT, JASON	18036870090	10/26/2021	COMP	\$75.70
1149	CORBETT, JODY	18036052215	11/10/2021	COMP	\$126.00
995	CORLEY, BRAD	18036097782	11/04/2021	COMP	\$73.60
623	COURTNAY, STAN	18037276379	10/23/2021	COMP	\$129.10
1215	COURTNAY, STAN	18037276379	10/24/2021	COMP	\$273.00
992	CRAMER, RYAN	18037472649	11/04/2021	COMP	\$57.60
1025	CRAMER, RYAN	18037472649	11/05/2021	COMP	\$68.80
1015	DAVIS, CLAY	18036140470	11/05/2021	COMP	\$73.55
494	DIAL, TAYLOR	18036737802	10/15/2021	COMP	\$81.85
748	DUGGAN, DONALD	18035288319	10/11/2021	COMP	\$94.50
822	DUGGAN, DONALD	18035288319	10/30/2021	COMP	\$80.10
826	DUGGAN, DONALD	18035288319		COMP	\$83.30
498	DURR, JUSTIN	18038372513		COMP	\$79.00
499	DURR, JUSTIN	18038372513		COMP	\$62.60
509	DURR, JUSTIN	18038372513	09/28/2021	COMP	\$70.75
732	DURR, RUPLE	18035092600	10/27/2021	COMP	\$84.10
1016	EDGEMON, JONATHAN	18037077920	11/05/2021	COMP	\$92.75
1017	EDGEMON, JONATHAN	18037077920	11/05/2021	COMP	\$60.20
1018	EDGEMON, RAY	18036823204	11/05/2021	COMP	\$74.30
1048	EPPS, TRIPP	18032609698	11/06/2021	COMP	\$56.80

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
913	FEARING, JAMES	18034475498	10/17/2021	COMP	\$198.65
777	FIELDS, JOSH	18036718997	10/28/2021	COMP	\$97.50
778	FIELDS, JOSH	18036718997	10/28/2021	COMP	\$139.40
890	FIELDS, OREN	18037079173	10/16/2021	COMP	\$38.75
851	FOGLE, JASON	18035338703	11/01/2021	COMP	\$177.50
570	FOGLE, WESLEY	18036640691	10/19/2021	COMP	\$86.25
958	FRANCIS, GEORGE	18032428583	11/03/2021	COMP	\$115.00
1062	FRAWLEY, CHRIS	15617193229	11/06/2021	COMP	\$37.50
902	FRAZIER, BRYAN	18433648806	11/02/2021	COMP	\$65.60
876	FREEMAN, JACK	18036005787	11/02/2021	COMP	\$80.80
1071	FURTICK, TOMMY	18033182568	11/07/2021	COMP	\$35.00
1072	FURTICK, TOMMY	18033182568	11/07/2021	COMP	\$126.25
955	GAINEY, CHRIS	18039793883	11/03/2021	COMP	\$83.75
1042	GALLOWAY, CLAY	18039685692	11/06/2021	COMP	\$59.20
904	GARY, BRYAN	18036007357	11/02/2021	COMP	\$90.65
869	GERBER, JIM	18034573976	10/16/2021	COMP	\$57.60
793	GLEATON, AARON	18035082563	10/29/2021	COMP	\$76.00
831	GLEATON, AARON	18035082563	10/14/2021	COMP	\$48.90
145	GLEATON, CODY	18036620157	09/23/2021	COMP	\$132.80
651	GLEATON, JESSE	18036149987	10/25/2021	COMP	\$72.00
1069	HARMON, DAVID JR.	18039606809	11/07/2021	COMP	\$35.00
969	HARVEY, ROBERT	18036652703	10/18/2021	COMP	\$89.75
687	HENZLER, TRAVIS	18036061034	10/26/2021	COMP	\$154.20
688	HENZLER, TRAVIS	18036061034	10/26/2021	COMP	\$129.70
781	HENZLER, TRAVIS	18036061034	10/28/2021	COMP	\$116.50
1036	HEYWOOD, MIKE	18033512750	11/05/2021	COMP	\$105.20
1009	HICKS, DARRIN	18033916734	11/05/2021	COMP	\$131.25

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
939	HILL, RONALD	18037479868	11/03/2021	COMP	\$108.10
946	HOPE, ALBERT	18036067696	11/03/2021	COMP	\$87.15
839	HUMPHRIES, CODY	18035280543	10/31/2021	COMP	\$76.80
998	HUTTO, JOSHUA	18035281999	10/18/2021	COMP	\$64.00
925	HUTTO, WAYNE	18033830751	11/03/2021	COMP	\$70.40
1027	JAMISON, TRENT	18033002255	11/05/2021	COMP	\$53.60
1028	JAMISON, TRENT	18033002255	11/05/2021	COMP	\$46.40
1029	JAMISON, TRENT	18033002255	11/05/2021	COMP	\$40.80
1030	JAMISON, TRENT	18033002255	11/05/2021	COMP	\$35.00
1053	JEFFCOAT, LARRY C	18037073057	11/06/2021	COMP	\$55.80
983	JEFFCOAT, PAUL	18036061777	11/04/2021	COMP	\$68.00
1003	JONES, DEONTE	18033473636	10/19/2021	COMP	\$50.60
654	JONES, MICHAEL SR	18036644485	10/25/2021	COMP	\$95.00
1034	JONES, MIKE	18036640466	11/05/2021	COMP	\$73.20
1080	JUSTICE, DAVID	18033006469	11/08/2021	COMP	\$90.00
871	KAMINER, CROSBY	18033815862	10/16/2021	COMP	\$64.10
749	KELLEY, KEN	18038349303	10/11/2021	COMP	\$56.80
788	KEMP, HERBERT	18037934844	10/29/2021	COMP	\$65.70
810	KING, BILLY	8035771417 HUNT		COMP	\$7.50
922	KIRKLAND, TAYLOR	18033086069	11/03/2021	COMP	\$62.25
837	KITCHINGS, ROBERT	18035073116	10/31/2021	COMP	\$93.35
901	KLUGH, TRENT	18035220222	11/02/2021	COMP	\$87.90
991	KNIGHT, ANDY	18033609630	11/04/2021	COMP	\$102.90
935	KOERNER, KEVIN	18032062812	10/17/2021	COMP	\$108.55
883	KRAJACK, DANA	18033542605	11/02/2021	COMP	\$143.65
700	KYZER, JASON	18032602991	10/26/2021	COMP	\$164.00
966	LANDRUM, BILL	18033158639		COMP	\$49.60

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1049	LANE, BLAKE	18432007795	11/06/2021	COMP	\$155.90
1050	LANE, BLAKE	18432007795	11/06/2021	COMP	\$67.20
46	LEACH, PAXTON	18036531173	09/11/2021	COMP	\$147.60
834	LEWIS, GREG	18039355649	10/31/2021	COMP	\$67.20
896	LEWIS, GREG	18039355649	11/02/2021	COMP	\$81.60
814	LIVINGSTON, GRANT	18033081070	10/30/2021	COMP	\$68.75
963	LOTT, JOEY	18036710483	10/18/2021	COMP	\$93.95
954	LOWERY, PATRICK	18036380541	11/03/2021	COMP	\$122.50
1043	LUCAS, SHANE	18039604480	11/06/2021	COMP	\$72.10
787	MALETESTA, MICHAEL	18036081664	10/29/2021	COMP	\$68.70
812	MALETESTA, MICHAEL	18036081664	10/30/2021	COMP	\$55.00
949	MARLOWE, ROBBIE	18036085823	11/03/2021	COMP	\$94.40
855	MARTIN, DANIEL O	18034290418	11/01/2021	COMP	\$114.70
532	MARTIN, STEVE	18037306813	10/17/2021	COMP	\$80.50
547	METZ, FRANKIE	18036022240	10/25/2021	COMP	\$222.45
1059	MILLER, LOGAN	18033152798		COMP	\$79.20
1026	MILLER, STEPHEN	18035303508	11/05/2021	COMP	\$112.20
910	MILLER, TAYLOR	18438101001	10/17/2021	COMP	\$241.60
1070	MOODY, TERRY JR	18034220416	11/07/2021	COMP	\$56.00
867	MURPHY, KEVIN	18033004203	11/02/2021	COMP	\$78.40
1011	MURPHY, KEVIN	18033004203	11/05/2021	COMP	\$104.25
809	NEAL, DOUG	7042887725 HUN	10/30/2021	COMP	\$0.00
835	NEAL, DOUG	7042887725 HUN	10/31/2021	COMP	\$0.00
690	NEWTON, RYAN	18434085904	10/26/2021	COMP	\$102.45
741	OLSEN, CHRIS	18034290782	10/27/2021	COMP	\$98.10
765	PHILLIPS, MITCHELL	18037075869	10/28/2021	COMP	\$55.00
863	POOLE, JAMIE	18039987120	11/02/2021	COMP	\$123.30

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1002	POOLE, JOHNATHAN	18035162459	10/19/2021	COMP	\$49.70
772	POOLE, PHILLIP	18036820831	10/28/2021	COMP	\$157.15
649	PORTER, TOM	18644495437	10/25/2021	COMP	\$92.25
942	PORTLOCK, BRIAN	18036226357	11/03/2021	COMP	\$139.40
786	POSTON, KEN	18036474708	10/29/2021	COMP	\$82.40
599	POUND, MICHAEL	18037272754	10/04/2021	COMP	\$50.10
801	POUND, MICHAEL	18037272754	10/29/2021	COMP	\$63.20
1047	PRYOR, RC	3009071 / 180367	11/06/2021	COMP	\$145.80
857	RABUNE, DALE	18036085686	11/01/2021	COMP	\$61.60
478	REESE, RICHARD	18034034368	10/14/2021	COMP	\$167.80
711	REYNOLDS, SHANNON	18037675821	10/26/2021	COMP	\$105.10
806	RICE, CHRIS	18039601636	10/30/2021	COMP	\$200.40
962	RICHARDSON, RANDY	18036710757	11/04/2021	COMP	\$55.00
1005	RICHARDSON, RANDY	18036710757	11/05/2021	COMP	\$64.40
880	RICHBURG, KEVIN	18034133344	11/02/2021	COMP	\$76.00
975	RIDGEWAY, CRAIG	18033002150	11/04/2021	COMP	\$75.00
868	RINGO, JOHN	18036732869	10/16/2021	COMP	\$68.90
330	ROCK, ROBBIE	18036655027	10/08/2021	COMP	\$88.75
930	RODGERS, BRETT	18036822133	11/03/2021	COMP	\$85.00
31	ROMANO, MIKE	17042584535	09/09/2021	COMP	\$275.60
828	RUCKER, BRANDON	18036032455	10/30/2021	COMP	\$68.80
829	RUCKER, DANNY	18033483408	10/30/2021	COMP	\$141.20
1040	RUSSELL, RICHARD	18037600722	11/06/2021	COMP	\$65.20
1006	SALLEY, PAUL	18036453172	11/05/2021	COMP	\$70.50
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

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1055	SANDIFER, CHRIS	18033834139		COMP	\$74.90
841	SANDIFER, KEITH	18036464587	10/31/2021	COMP	\$59.30
976	SANDIFER, KEITH	18036464587	11/04/2021	COMP	\$88.80
952	SHARPE, JIM	18035703629	11/03/2021	COMP	\$95.15
945	SHARPE, TIM	8035185200	11/03/2021	COMP	\$109.75
775	SHEALY, ANDREW	18036066090	10/28/2021	COMP	\$55.00
776	SHEALY, ANDREW	18036066090	10/28/2021	COMP	\$55.00
819	SHEALY, ANDREW	18036066090	10/30/2021	COMP	\$68.80
914	SHEALY, JESSE	18033518807	10/17/2021	COMP	\$45.60
448	SHEALY, SCOTT	18034479849	09/26/2021	COMP	\$45.80
463	SHEALY, SCOTT	18034479849	10/13/2021	COMP	\$53.60
558	SHEALY, SCOTT	18034479849	10/19/2021	COMP	\$75.40
752	SHEALY, SCOTT	18034479849	10/11/2021	COMP	\$49.00
979	SHIREY, MARK	18032064551	11/04/2021	COMP	\$41.80
48	SHUMPERT, AMY	18035872726	09/11/2021	COMP	\$176.05
968	SMALLWOOD, DREW	18436550789		COMP	\$85.20
984	SMITH, DERRICK	18034809533	11/04/2021	COMP	\$96.80
873	SMITH, DON	18033310126	11/02/2021	COMP	\$74.20
678	SMITH, JOSHUA	18035189124	10/26/2021	COMP	\$116.00
848	SMITH, JOSHUA	18035189124	11/01/2021	COMP	\$108.40
527	SMITH, TYSON	18035439273	10/17/2021	COMP	\$173.25
813	STAINBROCK, BRYAN	18033386950	10/30/2021	COMP	\$65.70
919	STAINBROCK, BRYAN	18033386950	10/17/2021	COMP	\$44.00
483	STANLEY, ALLEN	18039952421	10/14/2021	COMP	\$93.90
557	STEELE, DAVID	18032613264	10/19/2021	COMP	\$85.60
506	STEELE, JUSTIN	18032019399	09/28/2021	COMP	\$48.90
507	STEELE, JUSTIN	18032019399	09/28/2021	COMP	\$93.15

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
525	STEELE, JUSTIN	18032019399	09/30/2021	COMP	\$91.30
985	STEPHENS, ANDREW	18033007579	11/04/2021	COMP	\$82.35
825	STEVENSON, GALEN	18033815366	10/30/2021	COMP	\$106.90
372	STILL, JASON	18033478803	10/11/2021	COMP	\$96.00
1004	STILL, JASON	18033478803	10/19/2021	COMP	\$71.20
989	STILL, TREVOR	18033830679	11/04/2021	COMP	\$104.35
1082	STONE, BRYANT	18035303916	11/09/2021	COMP	\$61.60
433	STRICKLAND, ROBERT	18635850323	10/12/2021	COMP	\$66.40
872	STURKIE, JAMES	18033606667	10/16/2021	COMP	\$109.50
956	STURKIE, JAMES 2	18033174855	11/03/2021	COMP	\$62.40
840	STUTTS, CHRISTIAN	18036462353	10/31/2021	COMP	\$68.75
892	SUMMER, SHANNON	18033510039	10/16/2021	COMP	\$139.10
800	SWANN, MATTHEW	18033546531	10/29/2021	COMP	\$96.60
947	SWEARINGEN, MIKE	18035181959	11/03/2021	COMP	\$68.00
1035	SWEARINGEN, MIKE	18035181959	11/05/2021	COMP	\$60.80
1022	TAYLOR, DAVID 2	18035829451	11/05/2021	COMP	\$77.45
1031	TEMPLETON, FRED	18037077105		COMP	\$125.55
981	TERAN, MIKE	18037304739	11/05/2021	COMP	\$67.20
780	TERRY, TONY	18035307355	10/28/2021	COMP	\$168.20
842	THOMAS, JOE	18433243259	10/31/2021	COMP	\$98.90
226	TROUT, CHRIS	18434583474	10/04/2021	COMP	\$89.40
441	TROUT, CHRIS	18434583474	10/12/2021	COMP	\$55.00
852	TYLER, LAY	18033002247		COMP	\$101.45
1052	TYLER, MARK	037930611 LUTHI	11/06/2021	COMP	\$64.00
906	VAN VLACK, DAKOTA	18039876249	11/02/2021	COMP	\$100.05
529	VAUGHN, ROBERT	14077390839	10/17/2021	COMP	\$210.85
1001	VINSON, TIM	18035302554	10/19/2021	COMP	\$42.50

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1079	VINSON, TIM	18035302554	11/07/2021	COMP	\$57.60
1024	WALLER, DUSTIN	18032065836	11/05/2021	COMP	\$67.75
807	WALLING, BRIAN	8035962897	10/30/2021	COMP	\$114.80
993	WEAVER, ANSON	18035715042	11/04/2021	COMP	\$81.60
994	WEAVER, ANSON	18035715042	11/04/2021	COMP	\$68.80
1019	WELLS, GEORGE	18036712937	11/05/2021	COMP	\$74.10
802	WHALEN, SCOTT	18035424176	10/29/2021	COMP	\$135.55
898	WILBURN, HAMILTON	13212301343	11/02/2021	COMP	\$96.70
513	WILES, DANIEL	18032600104	10/16/2021	COMP	\$138.90
1056	WILKERSON, DOUG	18436972777		COMP	\$63.20
609	WILLIAMS, BARRETT	18038371128	10/22/2021	COMP	\$150.00
987	WILLIAMS, BYRON	18034631801	11/04/2021	COMP	\$153.55
934	WILLIAMS, DUNC	18438347852	11/03/2021	COMP	\$139.35
442	WILLIAMS, GARRETT	18434586465	10/12/2021	COMP	\$153.35
916	WILLIAMS, GOVIE	18033091235	10/17/2021	COMP	\$64.75
1010	WILLIAMS, GOVIE	18033091235	11/05/2021	COMP	\$96.50
980	WILLIAMS, JOSH	18036820212	11/04/2021	COMP	\$61.60
1020	WILLIAMS, MIKE 2	18032386435	11/05/2021	COMP	\$55.20
1023	WILLIAMS, ROBERT	18036451939	11/05/2021	COMP	\$37.50
971	WILLIAMS, TIMOTHY	18037296344	11/04/2021	COMP	\$72.50
972	WILLIAMS, TIMOTHY	18037296344	11/04/2021	COMP	\$62.50
1063	WILLIAMSON, CW	18037075615		COMP	\$65.05
488	WILLIAMSON, JOHNNY	18037937068	10/14/2021	COMP	\$56.00
132	WILLIAMSON, RYAN	18033817931	09/21/2021	COMP	\$62.40
951	WILLIAMSON, SHANE	18035293345	11/03/2021	COMP	\$60.10
721	WILSON, MATTHEW	18036295402	10/10/2021	COMP	\$106.15
827	WOODS, KENNETH	18036820063	10/30/2021	COMP	\$47.40

10/27/21

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
978	WOODS, TYLER	18034774635	11/04/2021	COMP	\$113.75
1057	YORK, GLENN	18607332473		COMP	\$36.80
811	YOUNG, ASHLEY	8036084710 HUN	10/30/2021	COMP	\$0.00
965	ZEIGLER, RICHARD	18033781396	11/04/2021	COMP	\$88.40

HELD FOR COOKED PRODUCTS

1033	ABBOTT, JAY	18035712294		NOT READY	\$137.95
982	BARR, RODNEY	18037472337		NOT READY	\$150.20
681	CANNON, SCOTT	18646073939		NOT READY	\$151.00
885	CANNON, SCOTT	18646073939		NOT READY	\$142.30
977	CHAVIS, MATT	18038371090		NOT READY	\$121.90
944	CREECH, JACKY	8035185200		NOT READY	\$140.20
1045	EDGEMON, JEFF	18033081933		NOT READY	\$120.20
875	FULMER, LOUIS	18036455812		NOT READY	\$120.80
808	GARY, BRYAN	18036007357		NOT READY	\$147.35
1051	HAIR, REID	18435091335		NOT READY	\$170.85
950	HARTLEY, ERIC	18032605391		NOT READY	\$160.50
929	HASKINS, JIMMY	18035710005		NOT READY	\$224.70
1037	HENNION, AARON	18036383594		NOT READY	\$124.00
999	HOPKINS, NEIL	18034475804		NOT READY	\$65.30
1000	HOPKINS, NEIL	18034475804		NOT READY	\$77.80
756	JOHNSON, STEVIE	18032279019		NOT READY	\$220.50
897	MARTIN, GREG	18036005271		NOT READY	\$103.15
931	OWENS, BART	18036712404		NOT READY	\$200.40
1286	OWENS, TIMMY	18036719804		NOT READY	\$172.25
689	POSTON, KEN	18036474708		NOT READY	\$109.00
926	POSTON, KEN	18036474708		NOT READY	\$95.20

10/27/21

PHILLIPS PLANTATION
COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
959	POSTON, KEN	18036474708		NOT READY	\$151.35
943	SELLERS, ELLIS	18436932354		NOT READY	\$170.90
970	SHUMPERT, PERRY	18036003845		NOT READY	\$117.45
1061	SMITH, WAYNE	18034139985		NOT READY	\$80.00
967	STABLER, SHELLI	18037471636		NOT READY	\$114.60
1032	WHETSTONE, PHILLIP	18033470002		NOT READY	\$82.40
1039	WILLIAMSON, DILLON	18037474376		NOT READY	\$96.30