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2019 DEER PROCESSING
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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
921	AGOSTI, CHARLES	843 568-2413	11/05/2019	COMP	\$117.80
1594	AGOSTI, CHARLES	843 568-2413	11/26/2019	COMP	\$78.00
1595	AGOSTI, CHARLES	843 568-2413	11/26/2019	COMP	\$74.25
1088	ALBEA, CORY	803 518-4312	11/13/2019	COMP	\$50.70
1192	ALBEA, CORY	803 518-4312	11/16/2019	COMP	\$54.05
180	ALFORD, ZACHARY	803 210-8216	10/02/2019	COMP	\$46.25
2026	AMICK, WADE	843-906-5566	12/11/2019	COMP	\$46.50
1936	ATTEBERRY, RUDY	803 383-1027	12/08/2019	COMP	\$45.00
1288	BALDWIN, BRYAN	803 730-0027		COMP	\$65.00
1289	BALDWIN, BRYAN	803 730-0027	11/18/2019	COMP	\$58.00
2094	BARKER, SPENCER	803 238-1978	11/27/2019	COMP	\$62.50
1919	BARR, ADAM	803 606-3495		COMP	\$74.25
1983	BARR, ADAM	803 606-3495	12/11/2019	COMP	\$87.10
1845	BARR, RODNEY	803 747-2337	12/04/2019	COMP	\$222.20
1843	BLACK, AUSTIN	803 646-9979	12/03/2019	COMP	\$93.50
1842	BLACK, FRAN	803 259-8428	12/03/2019	COMP	\$103.30
384	BOLING, CURTIS	803 917-8313	10/15/2019	COMP	\$46.50
392	BOLING, CURTIS	803 917-8313	10/15/2019	COMP	\$60.10
1948	BOWERS, CHARLES	803 707-1729	12/08/2019	COMP	\$57.00
2084	BOYD, BRIAN	843 356-0378	12/15/2019	COMP	\$76.70
1982	BROWN, ANDY	803 226-1918	12/10/2019	COMP	\$52.00
2164	BROWN, GERALD	803 682-0393	11/29/2019	COMP	\$37.70
2001	BROWN, JOEY	803 383-2785	12/11/2019	COMP	\$40.10
2102	BROWN, RICHARD	803 682-5614	12/15/2019	COMP	\$49.10
2091	BULMER, CHRIS	803 239-8351 RITE TEMP	12/15/2019	COMP	\$45.00
1518	BUMGARDNER, PERRY	803 331-9604	11/24/2019	COMP	\$103.95
1519	BUMGARDNER, PERRY	803 331-9604	11/24/2019	COMP	\$45.10
2167	BURGDORF, OLIN	803 331-1305	11/29/2019	COMP	\$39.90
1503	BURNETT, BRYAN	803 300-0279	11/23/2019	COMP	\$78.50
1504	BURNETT, BRYAN	803 300-0279	11/23/2019	COMP	\$45.00
1821	CANNON, SCOTT	864 607-3939	11/16/2019	COMP	\$105.75
1822	CANNON, SCOTT	864 607-3939	11/16/2019	COMP	\$118.25

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1871	CANNON, SCOTT	864 607-3939	11/17/2019	COMP	\$69.60
1872	CANNON, SCOTT	864 607-3939	11/17/2019	COMP	\$95.70
1873	CANNON, SCOTT	864 607-3939	11/17/2019	COMP	\$85.60
1874	CANNON, SCOTT	864 607-3939	11/17/2019	COMP	\$72.00
1876	CANNON, SCOTT	864 607-3939	11/17/2019	COMP	\$141.90
1991	CANNON, SCOTT	864 607-3939	12/11/2019	COMP	\$52.10
1993	CANNON, SCOTT	864 607-3939	12/11/2019	COMP	\$52.10
2013	CANNON, SCOTT	864 607-3939	12/11/2019	COMP	\$51.40
2079	CANNON, SCOTT	864 607-3939	11/26/2019	COMP	\$70.40
2103	CARLISLE, DAVIDSON	803 509-1983	12/15/2019	COMP	\$54.90
1248	CARTER, RICK	803 404-9165	11/17/2019	COMP	\$70.50
1751	CAVENDER, PHILIP	803-995-3842	11/30/2019	COMP	\$91.05
1715	CHESSON, ART	561 358-2222	11/11/2019	COMP	\$48.10
822	CHESTNUTT, CHIP	843 696-6331	11/03/2019	COMP	\$89.30
2154	COATS, MICHAEL	803 614-8411	11/29/2019	COMP	\$34.30
2083	COGGIN, ERIC	864 315-7555	12/15/2019	COMP	\$45.00
2077	COLEMAN, ALEX	864 992-5988	12/14/2019	COMP	\$59.70
1837	COLLINS, SHANK	803 300-0827	12/03/2019	COMP	\$63.30
1763	COOK, CHAD	843 743-8621	11/30/2019	COMP	\$63.75
1630	COOPER, JACKSON	803 645-0506	11/26/2019	COMP	\$84.20
683	COVINGTON, GREG	803 682-5656	10/29/2019	COMP	\$45.00
2086	COX, TRACY	843 830-0137		COMP	\$82.50
1606	CRAWFORD, PAUL	803 360-8252 / RITE TEMP	11/26/2019	COMP	\$83.00
1745	CROES, BRIAN	954-383-5269	11/30/2019	COMP	\$86.20
1746	CROES, BRIAN	954-383-5269	11/30/2019	COMP	\$52.20
1398	DANGERFIELD, JOHN MADISON	803 308-7924	11/20/2019	COMP	\$63.20
1626	DANGERFIELD, JOHN MADISON	803 308-7924	11/26/2019	COMP	\$83.20
1127	DAVIS, BUTCH	803 308-4478	11/14/2019	COMP	\$55.50
2068	DAVIS, CLYDE	803 308-0961	12/14/2019	COMP	\$77.70
2063	DAVIS, GARY	803 603-0589	12/14/2019	COMP	\$76.50
2054	DAVIS, JEFFREY	803 837-3219	12/13/2019	COMP	\$54.20
2123	DAVIS, KEVIN	803 308-4110	12/17/2019	COMP	\$50.00
2173	DAVIS, LARRY SC	803 682-5479	11/29/2019	COMP	\$37.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1856	DAY, BRYAN	803 600-7114	12/04/2019	COMP	\$46.50
1857	DAY, BRYAN	803 600-7114	12/04/2019	COMP	\$64.40
2148	DAY, BRYAN	803 600-7114	12/17/2019	COMP	\$45.00
1963	DENNIS, EDDIE	803 319-8338	12/10/2019	COMP	\$52.10
2041	DONATE	MIGUEL	11/25/2019	COMP	\$47.80
1341	DONNELL, DAVID	843 304-6550	11/19/2019	COMP	\$72.55
1813	DRUMMOND, TERRY	864 979-5571	11/16/2019	COMP	\$64.00
248	DURR, JUSTIN	803 837-2513	10/06/2019	COMP	\$47.10
387	DURR, JUSTIN	803 837-2513	10/15/2019	COMP	\$30.80
635	DURR, JUSTIN	803 837-2513	10/11/2019	COMP	\$51.20
1319	DURR, JUSTIN	803 837-2513	11/19/2019	COMP	\$34.30
2047	DURR, JUSTIN	803 837-2513	11/25/2019	COMP	\$51.20
2104	EDGEMON, JONATHAN	803 707-7920		COMP	\$47.20
2176	EVANKOVICH, DONALD	803 231-0687	11/29/2019	COMP	\$39.90
1910	FORD, DAVID	803 917-8792	12/06/2019	COMP	\$49.00
2000	FRAWLEY, CHRIS	561 719-3229	12/11/2019	COMP	\$54.20
2130	FREEMAN, BLAKE	803 609-4794	12/17/2019	COMP	\$57.00
1652	GADUS, JEROME	864 216-2476	11/27/2019	COMP	\$142.80
2105	GANTT, HEATH	803 671-6631		COMP	\$42.00
1660	GARTMAN, CONNER	803 747-3149	11/27/2019	COMP	\$58.50
1189	GARY, BRYAN	803 600-7357	11/16/2019	COMP	\$121.90
1645	GATES, MARTY	803 767-9872	11/26/2019	COMP	\$81.30
2137	GLASSER, PAUL	803 603-9636	12/17/2019	COMP	\$47.20
1607	GLEATON, ROBBIE	803 645-5012	11/26/2019	COMP	\$52.80
1839	GOODWIN, KURT	803 600-9361	12/03/2019	COMP	\$78.50
1200	GOUGE, CHAD	423 557-3983	11/16/2019	COMP	\$47.00
1737	GOUGE, CHAD	423 557-3983	11/13/2019	COMP	\$134.75
1117	GREEN, KALE	803 518-6944	11/13/2019	COMP	\$93.40
2161	GRIFFITH, KENNETH	803 860-1744	11/29/2019	COMP	\$72.80
2171	GRIFFITH, KENNETH	803 860-1744	11/29/2019	COMP	\$53.20
2179	GRIMBALL, THOMAS	770 530-7777	11/29/2019	COMP	\$42.50
1576	HAMM, ROB	803 673-6839	11/26/2019	COMP	\$88.50
1909	HANNAH, CRAIG	803 673-2345	12/06/2019	COMP	\$60.80

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1955	HARVEY, ROBERT	803 665-2703	11/21/2019	COMP	\$75.25
2122	HARWELL, BEN	803 480-6802	11/29/2019	COMP	\$54.40
876	HEARTFIELD, ALYSSA	803 567-0722	11/04/2019	COMP	\$49.50
2185	HEFLIN, MALCOLM	803 480-7547	11/29/2019	COMP	\$50.60
1695	HENZLER, TRAVIS	803 606-1034 RITE TEMP	11/28/2019	COMP	\$137.50
578	HIERS, CHUCK	803 606-6737	10/26/2019	COMP	\$73.40
551	HIERS, GARRSION	803 606-6737	10/24/2019	COMP	\$107.40
1632	HOOKE, GENNIE	803 671-2656	11/26/2019	COMP	\$81.50
2032	HOPE, MONTY	803-968-1035	12/11/2019	COMP	\$81.40
2033	HOPE, MONTY	803-968-1035	12/11/2019	COMP	\$63.60
1162	HOUCK, TIM	321 961-4439	11/14/2019	COMP	\$48.60
1568	HOUCK, TIM	321 961-4439	11/25/2019	COMP	\$74.70
48	HOWARD, MANDY	803 604-2716	09/04/2019	COMP	\$102.80
2059	HUCKABEE, TRAVIS	803 645-9863	12/14/2019	COMP	\$63.20
2098	HUGHES, KEVIN	803 533-8717	12/15/2019	COMP	\$100.50
2111	HUTSON, DAVID	803 603-4445	11/27/2019	COMP	\$68.50
719	HUTTO, JACKIE	803 307-9207	10/30/2019	COMP	\$92.20
1535	HUTTO, ROSS	803 260-2035	11/25/2019	COMP	\$51.30
2146	HYNSON, RAY	803 260-5344	11/29/2019	COMP	\$40.60
2024	JACKSON, JONATHAN	803-728-9242	12/11/2019	COMP	\$45.00
1523	JAMISON, BILL	803 331-0381	12/01/2019	COMP	\$173.80
1947	JEFFCOAT, CALVIN	803 308-1920 / 803 682-2210	12/08/2019	COMP	\$69.10
2005	JEFFCOAT, JOSH	803 629-6029	12/11/2019	COMP	\$48.00
2108	JEFFCOAT, JOSH	803 629-6029	11/27/2019	COMP	\$36.40
353	JEFFERSON, GEORGE	803 536-9589	10/11/2019	COMP	\$47.90
162	JOHNSON, JAMES	904 545-3211	10/02/2019	COMP	\$104.00
192	JOHNSON, JAMES	904 545-3211	10/03/2019	COMP	\$54.10
2015	JONES, RICHARD	904-305-6943	12/11/2019	COMP	\$79.20
2145	JONES, TRISTAN	803 767-6434	11/29/2019	COMP	\$54.40
2118	KAMINER, DAVID	803 682-0567	12/17/2019	COMP	\$61.70
1655	KIRKLAND, AUSTIN	803 653-5008	11/27/2019	COMP	\$69.10
2144	KIRKLAND, GALE	803 646-3883		COMP	\$79.80
699	KNIGHT, RYAN	803 319-5084	10/30/2019	COMP	\$87.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2092	KOERNER, KEVIN	803 206-2812 RITE TEMP	12/15/2019	COMP	\$102.95
2183	KOON, JOHNNY	803 331-6479	11/29/2019	COMP	\$59.70
2112	KOON, REBEKAH	803 206-4506	12/15/2019	COMP	\$79.00
1241	KRONENWETTER, JIM	978 886-7493	11/16/2019	COMP	\$55.30
1904	LASTINGER, BERNARD	843 312-8890	12/06/2019	COMP	\$81.50
2160	LEE, BRANDON	803 446-3180	11/29/2019	COMP	\$46.40
1969	LEE, ROBERT	803 707-5722	12/10/2019	COMP	\$45.00
2109	LEE, ROBERT	803 707-5722	11/27/2019	COMP	\$30.80
2170	LEE, SAMMY	803 707-7122	11/29/2019	COMP	\$56.40
1561	LIVINGSTON, KELLY	803 834-0570	11/25/2019	COMP	\$53.40
2163	LIVINGSTON, TROY	803 308-1884	11/29/2019	COMP	\$59.10
2166	LLOYD, TIM	803 960-1249	11/29/2019	COMP	\$42.70
2060	LORRICK, ALLEN	803 665-1510	12/14/2019	COMP	\$52.70
2119	LOUVIER, DEANNA	803 240-1403	11/29/2019	COMP	\$65.30
2181	LOUVIER, DEANNA	803 240-1403	11/29/2019	COMP	\$33.50
2182	LOUVIER, DEANNA	803 240-1403	11/29/2019	COMP	\$36.30
1811	LOVE, TERRY	803 300-0646	12/03/2019	COMP	\$62.60
2055	LYTCH, DON	864 993-0784	12/13/2019	COMP	\$45.00
2056	LYTCH, DON	864 993-0784	12/13/2019	COMP	\$45.00
2036	MARTIN, BILL	803 270-0713	12/13/2019	COMP	\$50.00
2100	MARTIN, CALEB	803 507-1547	12/15/2019	COMP	\$45.10
531	McFARLAND, CRAIG	803 360-7310	10/23/2019	COMP	\$83.60
618	McFARLAND, CRAIG	803 360-7310	10/28/2019	COMP	\$65.80
2106	McFARLAND, CRAIG	803 360-7310	11/27/2019	COMP	\$48.30
2175	McFARLAND, CRAIG	803 360-7310	11/29/2019	COMP	\$43.40
2117	MCKEOWN, ROBERT	803 422-7697	12/17/2019	COMP	\$78.70
1987	MEAD, TONY	843 441-3378	12/11/2019	COMP	\$70.20
1887	MILLER, JIMMY	803 535-9119	12/05/2019	COMP	\$68.90
2107	NEWTON, RANDY	407 448-7957	11/27/2019	COMP	\$33.60
2110	NEWTON, RANDY	407 448-7957	11/27/2019	COMP	\$35.70
217	OWENS, BART	803 671-2404	10/05/2019	COMP	\$88.70
1004	OWENS, BART	803 671-2404 JAMES	11/08/2019	COMP	\$82.50
1928	OWENS, ROGER	407 702-3975	12/07/2019	COMP	\$116.60

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1893	PHILLIPS, MITCHELL	803 707-5869	12/05/2019	COMP	\$120.00
1977	PITTILLO, LAWRENCE	864 350-3797	11/22/2019	COMP	\$52.90
1791	POOLE, JOHNATHAN	803 516-2459	11/15/2019	COMP	\$38.50
2143	PORTER, RUSTY	803 600-7935		COMP	\$40.40
2187	PORTER, RUSTY	803 600-7935	11/29/2019	COMP	\$37.20
1672	POTEAT, CHAD	803 603-1189	11/27/2019	COMP	\$111.80
2029	POTEAT, CHAD	803-603-1189	12/11/2019	COMP	\$50.60
1604	PUTNAM, MONTY	803 381-4940	12/03/2019	COMP	\$123.25
1605	PUTNAM, MONTY	803 381-4940	12/03/2019	COMP	\$127.10
2142	RAGAN, RICK	803 240-0303	12/17/2019	COMP	\$67.70
1575	RAY, CHRIS	864 506-5383	11/26/2019	COMP	\$86.80
2058	REED, BARRY	803 546-8409	12/14/2019	COMP	\$65.50
767	REED, JOE	803 347-7553	11/01/2019	COMP	\$39.50
967	REED, JOE	803 347-7553	11/06/2019	COMP	\$74.90
1600	RIDDLE, TIM	803 646-9508	11/26/2019	COMP	\$54.90
2034	RUCKER, DANNY	803-348-3408	12/11/2019	COMP	\$91.80
444	RUSHTON, MICHAEL	803 480-6503	10/19/2019	COMP	\$101.80
1699	RUSHTON, MICHAEL	803 480-6503	11/11/2019	COMP	\$105.40
1507	SAA, JOSE DANIEL	786 552-9040	11/06/2019	COMP	\$35.00
2066	SALLEY, DANIEL	803 682-2640	12/14/2019	COMP	\$45.80
2067	SALLEY, DANIEL	803 682-2640	12/14/2019	COMP	\$51.40
2064	SALLEY, WARREN	803 662-0167	12/14/2019	COMP	\$50.00
2065	SALLEY, WARREN	803 662-0167	12/14/2019	COMP	\$54.20
1448	SANDIFER, CHRIS	803 383-4139	11/21/2019	COMP	\$47.10
1524	SANDIFER, CHRIS	803 383-4139	11/24/2019	COMP	\$48.50
1543	SANDIFER, CHRIS	803 383-4139	11/08/2019	COMP	\$52.00
1906	SANDIFER, CHRIS	803 383-4139	12/06/2019	COMP	\$54.00
1907	SANDIFER, CHRIS	803 383-4139	12/06/2019	COMP	\$49.80
1481	SANDIFER, DENVER	803 793-6713	11/22/2019	COMP	\$47.00
1373	SANDIFER, SCOTTY	803 383-1226		COMP	\$69.50
2022	SANFORD, CUTTER	770-540-6846	12/11/2019	COMP	\$60.30
134	SAWYER, DANIEL	803 834-0605	09/24/2019	COMP	\$94.40
2019	SHARPE, TREY	803-719-2521	12/11/2019	COMP	\$82.25

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2074	SHARPE, TREY	803 719-2521	12/14/2019	COMP	\$51.00
1877	SHEALY, SCOTT	03 447-9849	12/04/2019	COMP	\$61.90
1878	SHEALY, SCOTT	03 447-9849	12/04/2019	COMP	\$64.90
2082	SHEALY, SCOTT	803 447-9849	11/26/2019	COMP	\$45.70
1999	SHELTON, CJ	864 381-3949	12/11/2019	COMP	\$70.80
1885	SHIREY, JASON	803 429-8569	12/04/2019	COMP	\$56.30
1368	SHIREY, MARK	803 206-4551	11/19/2019	COMP	\$58.70
1958	SHIREY, MARK	803 206-4551	12/09/2019	COMP	\$65.60
2004	SHIREY, MARK	803 206-4551	12/11/2019	COMP	\$41.50
2096	SHULL, KENDT	803 240-7836	12/15/2019	COMP	\$70.80
1978	SMITH, CHUCK	803 465-6981	11/22/2019	COMP	\$56.10
1729	SMITH, DERRICK	803 480-9533	11/29/2019	COMP	\$45.80
2048	SMITH, DERRICK	803 480-9533	12/13/2019	COMP	\$60.50
1937	SMITH, GERALD	864 288-2371	12/08/2019	COMP	\$97.30
2141	SMITH, GERALD	864 288-2371	12/17/2019	COMP	\$65.50
2012	SMITH, WAYNE	803 413-9985	12/11/2019	COMP	\$98.20
2162	SOJOURNER, WALKER	803 260-1676	11/29/2019	COMP	\$46.50
1121	SOUGHERS, BRAD	321 480-1844	11/13/2019	COMP	\$110.60
1688	SOUTHWOOD, BENJAMIN	561 252-2768	11/28/2019	COMP	\$110.60
2052	STEELE, DAVID	803 261-3264	12/13/2019	COMP	\$68.40
722	STEELE, JUSTIN	803 201-9399	10/31/2019	COMP	\$47.90
1489	STEINBRING, THOMAS	803 518-5018	11/05/2019	COMP	\$180.30
2174	STEPHENS, AL	757 287-3800	11/29/2019	COMP	\$54.30
108	STILL, JASON	803 614-0837	09/17/2019	COMP	\$73.80
184	STILL, JASON	803 614-0837	10/03/2019	COMP	\$49.70
1092	STILL, JASON	803 614-0837	11/13/2019	COMP	\$73.80
1603	STRICKLAND, ROBERT	863 585-0323	11/26/2019	COMP	\$58.40
1261	STROLLMAN, JOHN	803 837-0142	11/01/2019	COMP	\$144.70
1966	STRONG, LEE	803 596-6223	12/10/2019	COMP	\$53.50
2089	STRONG, LEE	803 596-6223	12/15/2019	COMP	\$50.00
804	STROSNIDER, JIMMY	407 832-9827	11/03/2019	COMP	\$177.50
2140	TAGUE, TIM	407 416-0514	12/17/2019	COMP	\$59.80
2007	TALLEY, JEREMY	864 270-0638	12/11/2019	COMP	\$59.40

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1593	TAYLOR, MICHAEL	803 556-4350	11/26/2019	COMP	\$84.70
1680	TEMPLETON, FRED	803 707-7105	11/28/2019	COMP	\$101.20
1654	TerMARSCH, WILLIE	561 626-1177	11/27/2019	COMP	\$52.70
1679	TerMARSCH, WILLIE	561 626-1177	11/28/2019	COMP	\$47.00
2184	THOMAS, JIM	803 360-9637	11/29/2019	COMP	\$79.60
2188	THOMAS, JIM	803 360-9637	11/29/2019	COMP	\$34.30
1317	THOMPSON, LAYNE	803 917-8540	11/18/2019	COMP	\$0.00
2053	THOMPSON, MARTIN	803 571-0037	12/13/2019	COMP	\$56.40
1882	TINMAN, PHIL	803 315-8080	11/17/2019	COMP	\$57.30
1698	TURNER, FAITH	803 603-4746	11/28/2019	COMP	\$49.50
2027	TURNER, JEFFREY	803-518-8575	12/11/2019	COMP	\$74.90
1495	TYLER, MARK	803 793-0611	11/22/2019	COMP	\$79.90
1807	VARGAS-LANDAUVERDE, TONY	803 645-1361	12/03/2019	COMP	\$53.50
1994	WALLER, DUSTIN	803 206-5836	12/11/2019	COMP	\$35.50
1995	WALLER, DUSTIN	803 206-5836	12/11/2019	COMP	\$35.50
1309	WALTERS, CARY	828 551-6385	11/18/2019	COMP	\$52.80
1734	WARD, TIM	803 667-7108	11/29/2019	COMP	\$60.90
2088	WATT, BILL	843 250-5464	12/15/2019	COMP	\$45.00
1168	WHITMAN, WILL	864 884-7449	10/27/2019	COMP	\$69.20
1221	WHITMAN, WILL	864 884-7449	10/29/2019	COMP	\$21.50
742	WILLIAMS, JERRY	803 383-8007	10/31/2019	COMP	\$89.10
1635	WILLIAMS, JERRY	803 383-8007	11/26/2019	COMP	\$73.70
2069	WILLIAMS, JOEY	803 300-1765	12/14/2019	COMP	\$70.20
2165	WILLIAMSON, CW	803 707-5615	11/29/2019	COMP	\$52.20
1905	WILLIAMSON, JIMMY	803 586-6618	12/06/2019	COMP	\$53.50
2040	WILLIAMSON, JOHNNY	803 793-7068	12/13/2019	COMP	\$45.00
2150	WILSON, JAECI	803 295-1217	11/29/2019	COMP	\$49.70
1858	WOOD, JOSHUA	803 508-2073	12/04/2019	COMP	\$115.65
1996	WOOD, WILLIAM	803 300-1146	12/11/2019	COMP	\$68.30
2219	WOODS, BRANDON	803 600-0690	12/17/2019	COMP	\$62.80
2153	YON, BRAD	803 682-0284	11/29/2019	COMP	\$41.80

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2019 DEER PROCESSING COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
NOT READY - COOKED PRODUCTS					
1617	ALLEN, TODD	843 224-5919		NOT READY	\$123.95
1962	ALLEN, TODD	843 224-5919		NOT READY	\$65.10
2134	ANTHONY, GUS	704 678-3871		NOT READY	\$98.50
2178	BARKER, TODD	912 429-2526		NOT READY	\$106.15
2075	BARR, ADAM	803 606-3495		NOT READY	\$76.90
1651	BELL, GENE	803 960-6350		NOT READY	\$104.70
2061	BLACKWELDER, MATT	864 871-5412		NOT READY	\$98.80
1809	BOSWELL, PAUL	803 603-7352		NOT READY	\$91.60
1944	BOSWELL, ROBERT	803 645-4561		NOT READY	\$101.30
1974	BOSWELL, ROBERT	803 645-4561		NOT READY	\$77.10
2120	BOYER, GEORGE	803 201-0562		NOT READY	\$56.25
2031	BRITNELL, AL	843-297-2073		NOT READY	\$110.80
2090	BULMER, CHRIS	803 239-8351 RITE TEMP		NOT READY	\$110.60
1898	CALLAHAN, JASON	803 747-3221		NOT READY	\$138.45
1992	CANNON, SCOTT	864 607-3939		NOT READY	\$140.90
2043	CHAPMAN, TROY	803 445-7224		NOT READY	\$77.00
2168	CHAVIS, CHRIS	803 609-7323		NOT READY	\$143.60
2078	COLEMAN, ALEX	864 992-5988		NOT READY	\$107.50
2020	COMPTON, BRUCE	803-530-1054		NOT READY	\$176.70
1917	COOPER, KIM	803 513-3782		NOT READY	\$149.40
2085	COX, TRACY	843 830-0137		NOT READY	\$90.65
2087	COX, TRACY	843 830-0137		NOT READY	\$55.00
1178	DENTON, BLAKE	803 667-5713		NOT READY	\$113.80
1972	DENTON, BLAKE	803 667-5713		NOT READY	\$100.25
1954	DUGGAN, DONALD	803 528-8319		NOT READY	\$66.50
2129	EDGEMON, JONATHAN	803 707-7920		NOT READY	\$93.00
2121	EVANKOVICH, DENNIS	803 873-5470 / 803 755-9027		NOT READY	\$36.60
2126	FULMER, WESLEY	803 603-6053		NOT READY	\$109.25
1231	HAASE, MARK	813 424-9605		NOT READY	\$125.35
1631	HOOK, TIM	803 609-0501		NOT READY	\$95.60
2099	HUGHES, KEVIN	803 533-8717		NOT READY	\$111.70

2019 DEER PROCESSING
COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2072	KINARD, LINARD	803 308-7839		NOT READY	\$98.20
1973	LEDFORD, AUBREY	864 421-3539		NOT READY	\$73.20
1929	MANUEL, CHRIS	803 730-6739		NOT READY	\$93.65
2152	MCCARTY, MARK	803 206-2650		NOT READY	\$169.50
2180	MCCUTCHEN, CHAD	803 378-9997		NOT READY	\$59.80
2045	OTTO, DONALD	541 441-1885		NOT READY	\$69.25
2046	OTTO, DONALD	541 441-1885		NOT READY	\$77.05
1952	PORTH, ALEX	803 422-1192		NOT READY	\$97.40
2030	POUND, STUART	803-467-9175		NOT READY	\$102.30
1847	RAGSDALE, TIM	803 671-2173		NOT READY	\$211.50
2113	RIDGWAY, JONATHAN	803 682-3666		NOT READY	\$61.90
2177	ROBINSON, WILLIAM	803 664-4295		NOT READY	\$68.80
2028	SHARPE, TIM	803-513-5622		NOT READY	\$84.55
1989	STACK, WAYNE	803 747-6567		NOT READY	\$104.00
2125	STANLEY, CHARLES	803 467-4736		NOT READY	\$108.60
2159	STEWART, JIM	803 622-8847		NOT READY	\$95.50
2186	SUMMERS, LEIGH	803 521-7361		NOT READY	\$83.50
2014	THOMASON, BRICE	980 297-6707		NOT READY	\$84.00
2095	TIMMONS, AARON	803 513-5624		NOT READY	\$124.40
1814	TINMAN, PHIL	803 315-8080		NOT READY	\$65.40
2093	VEST, ED	864 350-1783		NOT READY	\$91.50
2071	WILLIAMSON, AUSTIN	803 707-9862		NOT READY	\$54.05
2115	WILSON, ALAN	803 600-8268		NOT READY	\$100.60
1959	WINDHAM, WAYNE	843 559-1012		NOT READY	\$73.50