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2019 DEER PROCESSING COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
935	AGOSTI, CHARLES	843 568-2413	10/20/2019	COMP	\$53.30
848	ALAMA, CLINT	803 394-1162	10/28/2019	COMP	\$34.20
901	ALAMA, CLINT	803 394-1162	10/28/2019	COMP	\$34.00
180	ALFORD, ZACHARY	803 210-8216	10/02/2019	COMP	\$46.25
772	ANDERSON, KEITH	803 300-4227	11/02/2019	COMP	\$57.30
733	ASBILL, ADAM	803 467-3325	10/31/2019	COMP	\$60.50
824	ASBILL, ADAM	803 467-3325	11/03/2019	COMP	\$65.30
983	ASBILL, ADAM	803 467-3325	11/07/2019	COMP	\$45.00
317	ATWELL, STEVEN	803 600-2964	10/09/2019	COMP	\$35.50
947	BAKER, TREY	803-260-6084	11/06/2019	COMP	\$52.80
747	BARDEN, JOE	803-682-4223	11/01/2019	COMP	\$91.00
625	BARDEN, JOEY	803 682-3640	10/28/2019	COMP	\$100.00
706	BARDEN, JOEY	803 682-3640	10/30/2019	COMP	\$95.35
748	BARDEN, JOEY	803-682-3640	11/01/2019	COMP	\$99.70
40	BARR, JOY	803 747-2337	09/04/2019	COMP	\$56.30
4	BARR, RODNEY	803 747-2337	08/30/2019	COMP	\$80.80
50	BARR, RODNEY	803 747-2337	09/04/2019	COMP	\$106.90
953	BATCHELOR, CODY	803 760-5086	11/06/2019	COMP	\$45.00
261	BATTEN, GREG	407 832-0841	10/07/2019	COMP	\$89.50
866	BEEHLER, LANCE	864 350-5084	11/04/2019	COMP	\$54.90
1014	BELL, HAROLD	803 331-7866	10/23/2019	COMP	\$41.30
892	BLACK, AUSTIN	803 646-9979	11/04/2019	COMP	\$98.00
957	BLAIR, DAVID	843 437-5136	11/06/2019	COMP	\$80.10
863	BOLAND, BOBBY	803 427-1346	11/04/2019	COMP	\$85.20
954	BOLAND, BOBBY	803 427-1346	11/06/2019	COMP	\$59.10
1006	BOLAND, BOBBY	803 427-1346	11/08/2019	COMP	\$101.00
1013	BOLAND, ROBERT	803 671-6303	10/23/2019	COMP	\$79.70
995	BOLIN, CHARLES 2	803 653-1521	10/22/2019	COMP	\$32.00
384	BOLING, CURTIS	803 917-8313	10/15/2019	COMP	\$46.50
392	BOLING, CURTIS	803 917-8313	10/15/2019	COMP	\$60.10
930	BOSWELL, ROBERT	803 645-4561	11/05/2019	COMP	\$69.20
716	BOYNTON, DANIEL, JR	803 518-2978	10/30/2019	COMP	\$124.70

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
414	BRABHAM, CHUCK	843 458-3474	10/16/2019	COMP	\$182.40
963	BRELAND, CHARLES	803 793-7492	11/06/2019	COMP	\$47.00
855	BRIGMAN, CHRIS	803 860-0126	11/04/2019	COMP	\$60.60
990	BRITNELL, AL	843 297-2073	11/07/2019	COMP	\$79.30
582	BROWN, JOEY	803 383-2785	10/26/2019	COMP	\$37.10
984	BROWN, JOEY	803 383-2785	11/07/2019	COMP	\$47.30
688	BROWN, RICHARD	803 682-5614	10/29/2019	COMP	\$137.40
810	BRUNER, CHARLES	803 347-3576	11/03/2019	COMP	\$46.50
809	BRUNER, CHRISTOPHER	803 383-1746	11/03/2019	COMP	\$54.90
1012	BRUNER, CHRISTOPHER	803 383-1746	10/23/2019	COMP	\$30.00
808	BRUNER, PIERCE	803 646-1735	11/03/2019	COMP	\$80.20
1016	BRUNER, PIERCE	803 646-1735	10/23/2019	COMP	\$42.00
888	BRYANT, DAVID	803 707-0200	10/18/2019	COMP	\$74.50
442	BUMGARDNER, PERRY	803 331-9604	10/19/2019	COMP	\$60.00
978	CAGLE, JOEY	803 653-2099 / 803 653-2114	10/30/2019	COMP	\$67.10
79	CALHOUN, SEAN	843 241-1447	09/11/2019	COMP	\$126.00
916	CANNON, SCOTT	864 607-3939	11/05/2019	COMP	\$78.70
897	CHASSEREAU, GARRETT	803 354-6277	10/18/2019	COMP	\$77.65
695	CHASTAIN, WILL	703 350-2022	10/30/2019	COMP	\$164.70
745	CHAVIS, BOBBY	803-614-8119	11/01/2019	COMP	\$69.60
822	CHESTNUTT, CHIP	843 696-6331	11/03/2019	COMP	\$89.30
829	CLOUD, STEVE	803 767-2948	11/03/2019	COMP	\$79.00
682	COLLINS, DANIEL	803 591-8881	10/29/2019	COMP	\$143.90
847	COLLINS, DANIEL	803 591-8881	11/04/2019	COMP	\$69.80
962	COLLUM, AV	803 300-2940	11/06/2019	COMP	\$54.80
941	COOPER, DONALD	803 653-2509	11/05/2019	COMP	\$69.40
393	CORBETT, JASON	803 687-0090	10/15/2019	COMP	\$48.00
645	COVINGTON, GREG	803 682-5656	10/28/2019	COMP	\$53.30
683	COVINGTON, GREG	803 682-5656	10/29/2019	COMP	\$45.00
977	CRAMER, RYAN	803 747-2649	11/07/2019	COMP	\$37.10
539	CROES, BRIAN	954 383-5269	10/07/2019	COMP	\$56.50
696	DANGERFIELD, JONATHAN	803 449-2095 ?	10/30/2019	COMP	\$60.20
537	DAVIS, JEREMY	803 664-1746	10/23/2019	COMP	\$48.60

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
814	DAVIS, LARRY SC	803 682-5479	11/03/2019	COMP	\$77.10
815	DAVIS, LARRY SC	803 682-5479	11/03/2019	COMP	\$79.10
851	DAVIS, LARRY SC	803 682-5479	10/30/2019	COMP	\$41.10
433	DAY, BRYAN	803 600-7114	10/18/2019	COMP	\$77.40
534	DAY, BRYAN	803 600-7114	10/23/2019	COMP	\$90.10
397	DEBRUX, CART	864 498-2042	10/15/2019	COMP	\$60.60
398	DEBRUX, CART	864 498-2042	10/15/2019	COMP	\$109.70
999	DENNIS, HOBIE	803 682-2442	11/09/2019	COMP	\$45.00
523	DONATE	MIGUEL	10/23/2019	COMP	\$64.50
958	DONATE		10/20/2019	COMP	\$44.70
959	DONATE		10/20/2019	COMP	\$47.90
960	DONATE		10/20/2019	COMP	\$46.50
1011	DONATE	JUSTIN	10/23/2019	COMP	\$69.60
986	DOUGLAS, TRACY	803 522-6942	11/07/2019	COMP	\$71.00
904	DOVE, BOBBY	803 518-3682	11/05/2019	COMP	\$114.30
915	DRUMMOND, TERRY	864 551-7882	11/05/2019	COMP	\$81.40
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
372	EDGEMON, JONATHAN	803 707-7920	10/14/2019	COMP	\$46.70
987	EDGEMON, JONATHAN	803 707-7920	11/07/2019	COMP	\$45.10
887	FERNANDEZ, ERICK	786 326-6406	11/04/2019	COMP	\$60.50
899	FERNANDEZ, ERICK	786 326-6406	10/18/2019	COMP	\$39.90
974	FERNANDEZ, ERICK	786 326-6406	11/06/2019	COMP	\$88.70
594	GAINEY, CHRIS	803 979-3883	10/26/2019	COMP	\$136.00
598	GAINEY, CHRIS	803 979-3883	10/27/2019	COMP	\$67.20
770	GAINEY, CHRIS	803 979-3883	11/02/2019	COMP	\$83.40
781	GARDNER, ROBERT 2	803 671-3370	10/16/2019	COMP	\$95.70
774	GARRICK, JAMES	803 347-1850	11/02/2019	COMP	\$61.20
972	GLEATON, COOPER	803 793-1987	11/06/2019	COMP	\$64.00
749	GLEATON, JESSE	803-614-9987	11/01/2019	COMP	\$53.50
943	GOODWIN, KURT	803 600-9361	11/05/2019	COMP	\$55.40
557	GREENE, RONALD	803 223-8582	10/25/2019	COMP	\$115.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
653	GRIGGS, JERRY JR.	803 638-3473	10/29/2019	COMP	\$89.30
971	GUESS, ALAN	803 849-4064 SAM 803 315-3533	11/06/2019	COMP	\$90.90
823	HANNAH, CRAIG	803 673-2345	11/03/2019	COMP	\$45.00
934	HARDEE, ROBERT		10/20/2019	COMP	\$64.20
885	HARTFIELD, BOBBY	803 716-6722	11/04/2019	COMP	\$75.60
936	HARTLEY, ERIC	803 260-5391	10/20/2019	COMP	\$54.60
876	HEARTFIELD, ALYSSA	803 567-0722	11/04/2019	COMP	\$49.50
211	HENZLER, TRAVIS	803 606-1034	10/04/2019	COMP	\$152.70
632	HENZLER, TRAVIS	803 606-1034	10/28/2019	COMP	\$70.30
842	HERRING, BOBBY	803 920-5631	11/03/2019	COMP	\$141.45
843	HERRING, BOBBY	803 920-5631	11/03/2019	COMP	\$45.00
807	HERRON, ROBIN	803 378-9797	11/03/2019	COMP	\$47.60
388	HIERS, CHUCK	803 606-6737	10/15/2019	COMP	\$53.00
439	HIERS, CHUCK	803 606-6737	10/19/2019	COMP	\$59.80
578	HIERS, CHUCK	803 606-6737	10/26/2019	COMP	\$73.40
551	HIERS, GARRSION	803 606-6737	10/24/2019	COMP	\$107.40
973	HOOK, MITCHELL	803 518-3672	11/06/2019	COMP	\$54.90
757	HOOVER, RONALD	803-837-9837	11/01/2019	COMP	\$61.80
27	HOUCK, TIM	321 961-4439	08/31/2019	COMP	\$69.50
48	HOWARD, MANDY	803 604-2716	09/04/2019	COMP	\$102.80
1001	HUCKABEE, TRAVIS	803 645-9863	11/08/2019	COMP	\$85.60
895	HUGGINS, JACOB		10/18/2019	COMP	\$58.10
746	HUGHES, MIKE	803-673-5323	11/01/2019	COMP	\$100.70
719	HUTTO, JACKIE	803 307-9207	10/30/2019	COMP	\$92.20
894	HUTTO, JOSHUA	803 528-1999	10/18/2019	COMP	\$49.50
763	HUTTO, ROBERT		11/01/2019	COMP	\$56.50
429	JACKSON, ANDREW	803 603-3488	10/17/2019	COMP	\$96.00
834	JACKSON, ANDREW	803 603-3488	11/03/2019	COMP	\$59.80
655	JACKSON, MELVIN	803 422-5044	10/29/2019	COMP	\$98.10
698	JAMISON, NICK	803 709-4673	10/30/2019	COMP	\$71.60
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

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
765	JONES, JORDAN	803 317-5541	11/01/2019	COMP	\$51.70
782	JONES, MICHAEL	803 664-0466	11/02/2019	COMP	\$69.45
791	JUMPER, ANDREW	803 422-3588	11/02/2019	COMP	\$96.80
883	KAHLER, BARRY	803 360-6058	11/04/2019	COMP	\$95.50
448	KINARD, LINARD	803 308-7839	10/20/2019	COMP	\$68.90
626	KIRKLAND, TAYLOR	803 308-6069	10/28/2019	COMP	\$67.10
699	KNIGHT, RYAN	803 319-5084	10/30/2019	COMP	\$87.00
993	KOON, REBEKAH	803 206-4506	11/07/2019	COMP	\$87.80
886	KYZER, JASON	803 260-2991	11/04/2019	COMP	\$65.40
924	KYZER, TRAVIS	803 606-4287	11/05/2019	COMP	\$45.80
852	LASTINGER, BERNARD	843 312-8890	10/18/2019	COMP	\$40.60
890	LASTINGER, BERNARD	843 312-8890	10/18/2019	COMP	\$36.40
911	LAWSON, KEVIN	803 300-0976	11/05/2019	COMP	\$84.40
817	LEWIS, BUTCH	407 988-7582	11/03/2019	COMP	\$49.20
630	LEWIS, DAVID	803 673-8150	10/28/2019	COMP	\$64.90
690	LEWIS, ROB	843 902-9640	10/29/2019	COMP	\$78.20
691	LEWIS, ROB	843 902-9640	10/29/2019	COMP	\$56.30
965	LIVINGSTON, CARTER	803 608-0998	11/06/2019	COMP	\$84.60
739	LOGGINS, BOBBY	864 910-0955	10/31/2019	COMP	\$52.80
721	LUCAS, ALAN	803 429-6639	10/31/2019	COMP	\$41.30
289	LYBRAND, BLAKE	803 727-4074	10/08/2019	COMP	\$75.30
663	MARLOWE, ROBBIE	803 608-5823	10/29/2019	COMP	\$50.00
905	MARTIN, DEVIN	864 901-5695	11/05/2019	COMP	\$88.70
896	MARTIN, ROBERT	803 317-8017	11/04/2019	COMP	\$51.30
976	MARTIN, RODNEY	803 834-9004	11/06/2019	COMP	\$90.90
949	MCELVEEN, MICHAEL	803 603-0361	11/06/2019	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
991	MCKEITHAN, DWIGHT	803 383-4842	11/07/2019	COMP	\$74.00
872	MCKEOWN, HUGH	803 413-3425	11/04/2019	COMP	\$85.50
952	MCLAIN, MATT	803 522-4637	10/20/2019	COMP	\$62.30
758	MCLEOD, KEITH	803-223-3528	11/01/2019	COMP	\$61.90
819	MOODY, TERRY JR	803 422-0416	11/03/2019	COMP	\$58.20

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
764	MOORE, MILDRED	803 220-6234	11/01/2019	COMP	\$50.20
859	MOORE, RICHARD	803 308-6326	11/04/2019	COMP	\$66.10
868	NIX, BILLY	803 837-1997	11/04/2019	COMP	\$61.50
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
906	PAYNE, JOHN	864 303-4875	11/05/2019	COMP	\$45.00
994	PENNINGTON, AUSTIN	803 662-0263	10/22/2019	COMP	\$64.40
565	PHILLIPS, FREDDIE 2	803 920-3785 RITE TEMP	10/25/2019	COMP	\$160.00
795	PHILLIPS, MITCHELL	803 707-5869	11/02/2019	COMP	\$88.30
944	PLAYER, JAMES	803 924-2308	11/05/2019	COMP	\$64.00
276	PORTER, JARED	803 309-2318	10/08/2019	COMP	\$48.00
712	POTEAT, CHAD	803 603-1189	10/30/2019	COMP	\$116.15
853	PRAYTOR, RANDALL	828 329-5555	10/18/2019	COMP	\$61.90
841	RAGAN, RICK	803 240-0303	11/03/2019	COMP	\$104.15
767	REED, JOE	803 347-7553	11/01/2019	COMP	\$39.50
923	REYNOLDS, SHANNON	803-767-5821	11/05/2019	COMP	\$54.60
946	RHOAD, DAN	803 606-0729	11/06/2019	COMP	\$63.30
867	RICHBURG, KEVIN	803 413-3344	11/04/2019	COMP	\$69.55
909	RICHBURG, KEVIN	803 413-3344	11/05/2019	COMP	\$70.10
939	RICHBURG, KEVIN	803 413-3344	10/20/2019	COMP	\$30.00
942	ROBERTS, STEVEN	803 596-9342	11/05/2019	COMP	\$61.40
755	ROBINSON, CASEY	803-707-0821	11/01/2019	COMP	\$56.30
760	ROBINSON, WILLIAM	803-664-4295	11/01/2019	COMP	\$97.00
846	RUNAGER, RYAN	803 707-6467	11/04/2019	COMP	\$65.50
444	RUSHTON, MICHAEL	803 480-6503	10/19/2019	COMP	\$101.80
761	RUSHTON, MICHAEL	803-564-6224	11/01/2019	COMP	\$48.60
438	SAA, JOSE DANIEL	786 552-9040	10/19/2019	COMP	\$87.10
788	SALLEY, DANIEL	803 682-2640	11/02/2019	COMP	\$54.90
725	SALLEY, PAUL	803 645-3172	10/31/2019	COMP	\$97.30
789	SALLEY, WARREN	803 662-0167	11/02/2019	COMP	\$69.40
882	SANFORD, CUTTER	770 540-6846	11/04/2019	COMP	\$93.50
134	SAWYER, DANIEL	803 834-0605	09/24/2019	COMP	\$94.40
334	SCIRCLE, CHRIS	803 808-7095	10/09/2019	COMP	\$52.10

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661	SCIRCLE, CHRIS	803 808-7095	10/29/2019	COMP	\$71.70
662	SCIRCLE, CHRIS	803 808-7095	10/29/2019	COMP	\$45.00
928	SHARPE, CHARLES	803 260-8236	11/05/2019	COMP	\$57.70
1009	SHARPE, CHARLES	803 260-8236	10/23/2019	COMP	\$58.00
877	SHARPE, GARRETT	803 429-7757	11/04/2019	COMP	\$120.30
692	SHARPE, THOMAS	803 640-9098	10/29/2019	COMP	\$75.45
903	SHEALY, ANDREW	803 606-6090	11/05/2019	COMP	\$59.70
873	SMITH, JR	904 710-3102	11/04/2019	COMP	\$53.40
680	SMITH, WILLIAM	803 603-4541	10/29/2019	COMP	\$47.20
681	SMITH, WILLIAM	803 603-4541	10/29/2019	COMP	\$70.10
518	SOUTHWOOD, BENJAMIN		10/23/2019	COMP	\$79.40
966	STALVEY, DANIEL	803 761-8817	11/06/2019	COMP	\$126.60
722	STEELE, JUSTIN	803 201-9399	10/31/2019	COMP	\$47.90
818	STEPHENS, AL	757 287-3800	11/03/2019	COMP	\$65.10
780	STILL, HERMAN	803 300-0827	11/02/2019	COMP	\$51.40
108	STILL, JASON	803 614-0837	09/17/2019	COMP	\$73.80
184	STILL, JASON	803 614-0837	10/03/2019	COMP	\$49.70
208	STILL, TRAVIS	803 793-6665	10/04/2019	COMP	\$58.00
981	STOKES, FLEETWOOD	803 707-4350	11/07/2019	COMP	\$45.80
87	STONE, BRYANT	803 530-3916	09/11/2019	COMP	\$45.80
996	STRONG, WILLIAM	803 308-3772	10/22/2019	COMP	\$63.70
797	SUMMERFORD, ADAM	803 331-5587	11/02/2019	COMP	\$70.80
937	SWAIN, JOSHUA	843 270-3824	10/20/2019	COMP	\$39.00
530	SWEARINGEN, MIKE	803 609-5507	10/23/2019	COMP	\$65.40
1000	TAGUE, TIM	407 416-0514	11/08/2019	COMP	\$51.40
805	TANNER, JEFF	803 513-0563	11/03/2019	COMP	\$37.70
679	TAYLOR, ROBERT	803 463-2549	10/29/2019	COMP	\$60.50
980	TAYLOR, TONY	803 507-1403	11/07/2019	COMP	\$106.65
1015	TerMARSCH, WILLIE	561 626-1177	10/23/2019	COMP	\$34.30
342	TERRY, TONY	803 530-7355	09/22/2019	COMP	\$161.30
759	TERRY, TONY	803-530-7355	11/01/2019	COMP	\$71.50
684	THOMAS, JAMES	803 383-1249	10/29/2019	COMP	\$105.00
891	THOMAS, JAMES	803 383-1249	11/04/2019	COMP	\$45.10

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783	TROUT, CHRIS	843 458-3474	11/02/2019	COMP	\$88.75
784	TROUT, CHRIS	843 458-3474	11/02/2019	COMP	\$180.60
874	TUCKER, EVAN	803 528-6262	11/04/2019	COMP	\$58.00
305	TUCKER, TRISTAN	803 200-7033	10/08/2019	COMP	\$80.30
940	TURNAGE, TYLER	803 206-6901	10/20/2019	COMP	\$46.10
837	TYLER, GERRY	803 387-8238	11/03/2019	COMP	\$97.15
451	VARGAS-LANDAUVERDE, TONY	803 645-1361	10/20/2019	COMP	\$50.00
989	VINSON, KEVIN	803 308-1329	11/06/2019	COMP	\$64.70
732	WALKER, LENSON	803 671-3113	10/31/2019	COMP	\$87.60
964	WALKER, LENSON	803 671-3113	11/06/2019	COMP	\$56.80
794	WANNAMAKER, MISTY	803 378-1882	11/02/2019	COMP	\$49.30
948	WARREN, KEITH	803 873-8433	11/06/2019	COMP	\$47.20
741	WEAVER, ANSON	803 571-5042	10/31/2019	COMP	\$58.00
1003	WEAVER, IRVIN	803 259-6364	11/08/2019	COMP	\$56.30
844	WEAVER, LAWAYNE	478 244-0021	11/04/2019	COMP	\$132.70
850	WHETSTONE, BRYSON	803 308-2449	11/04/2019	COMP	\$41.50
838	WHETSTONE, PHILLIP	803 347-0002	11/03/2019	COMP	\$64.70
479	WHITMAN, HAYDEN	HAYDEN	10/05/2019	COMP	\$0.00
516	WHITMAN, HAYDEN		10/23/2019	COMP	\$20.00
450	WHITMAN, JIMMY JR	864 973-5149	10/03/2019	COMP	\$20.00
461	WHITMAN, JIMMY JR	864-973-5149	10/21/2019	COMP	\$0.00
466	WHITMAN, JIMMY JR	864-973-5149	10/21/2019	COMP	\$0.00
459	WHITMAN, KRIS	864-710-0635	10/21/2019	COMP	\$47.00
59	WHITMAN, WILL	864 884-7449	09/05/2019	COMP	\$89.00
650	WHITTLE, TODD	803 606-1473	10/29/2019	COMP	\$62.60
792	WILLIAMS, BRIAN	803 300-7505	11/02/2019	COMP	\$95.00
505	WILLIAMS, CHRIS	803 682-1049	10/22/2019	COMP	\$97.75
785	WILLIAMS, GARRETT	843 458-6465	11/09/2019	COMP	\$107.90
742	WILLIAMS, JERRY	803 383-8007	10/31/2019	COMP	\$89.10
776	WILLIAMS, JOEY	803 300-1765	11/02/2019	COMP	\$86.60
900	WILLIAMS, PHILLIP	803 709-1475	10/18/2019	COMP	\$56.20
961	WILLIAMS, STING	803 730-4694	11/06/2019	COMP	\$75.60
396	WILLIAMSON, CW	803 707-5615	10/15/2019	COMP	\$72.10

2019 DEER PROCESSING COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
756	WILLIAMSON, CW	803-707-5615	11/01/2019	COMP	\$45.00
825	WILLIAMSON, LEWIS	803 262-9472	11/03/2019	COMP	\$58.20
826	WILLIAMSON, LEWIS	803 262-9472	11/03/2019	COMP	\$72.50
303	WILLIAMSON, RYAN	803 381-7931	10/08/2019	COMP	\$73.50
585	WILLIAMSON, SHANE	803 529-3345	10/26/2019	COMP	\$50.70
870	WILLIS, BIRT	803 671-1779	11/04/2019	COMP	\$46.50
880	WILSON, PATRICK	803 983-4523	11/04/2019	COMP	\$85.50
929	WITT, TOMMIE	803 315-3674	11/05/2019	COMP	\$73.60
702	WOOD, JOSHUA	803 508-2073	10/30/2019	COMP	\$59.80

NOT READY - COOKED PRODUCTS

878	ADAMS, EDDIE	803 730-7184		NOT READY	\$88.60
921	AGOSTI, CHARLES	843 568-2413		NOT READY	\$117.80
832	BAZZLE, PAUL	803 671-0092		NOT READY	\$98.00
833	BAZZLE, PAUL	803 671-0092		NOT READY	\$95.20
861	BOLIN, ANDREW	803 664-1418		NOT READY	\$84.95
563	BROWN, CARL	803 837-0361		NOT READY	\$64.10
917	CANNON, SCOTT	864 607-3939		NOT READY	\$142.30
918	CANNON, SCOTT	864 607-3939		NOT READY	\$126.30
931	CANNON, SCOTT	864 607-3939		NOT READY	\$170.10
955	CAVENDER, PHILLIP	803 995-3842		NOT READY	\$102.60
548	CHAVIS, MATT	803 837-1090		NOT READY	\$87.75
951	CHAVIS, MATT	803 837-1090		NOT READY	\$76.35
831	CHAVIS, ROBERT	803 707-9620		NOT READY	\$78.15
932	COLLINS, SHANK	803 300-3143		NOT READY	\$104.40
933	COLLINS, SHANK	803 300-3143		NOT READY	\$104.50
927	COOK, DAVID	803 606-8334		NOT READY	\$205.30
740	CRAFT, JASON	803 238-5669		NOT READY	\$99.30
998	CRAWFORD, PAUL	803 360-8252 / RITE TEMP		NOT READY	\$137.85
860	DAVIS, LARRY SC	803 682-5479		NOT READY	\$65.00
914	FERRELL, ADAM	803 800-7734		NOT READY	\$114.05
945	FLOWERS, ED	803 261-1535		NOT READY	\$95.40

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2019 DEER PROCESSING COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
988	FUNDERBURK, MIKE	803 664-0707		NOT READY	\$84.60
840	GAINEY, CHRIS	803 979-3883		NOT READY	\$102.50
992	GAINEY, CHRIS	803 979-3883		NOT READY	\$120.60
1005	HAYDEN, EDWARD	803 682-0057		NOT READY	\$83.10
920	HIGHTOWER, BRADLEY	803 682-1865		NOT READY	\$88.65
845	HUGHES, KEVIN	803 533-8717		NOT READY	\$126.50
744	JEFFCOAT, JOHN 2	803 508-4792		NOT READY	\$112.25
919	JONES, BLAKE	803 422-4123		NOT READY	\$99.40
1019	JONES, DAN	803 609-2070		NOT READY	\$74.40
975	KNIGHT, ANDY	803 360-9630		NOT READY	\$66.50
849	MARTIN, THOMAS	803 682-4814		NOT READY	\$65.90
893	MARTIN, THOMAS	803 682-4814		NOT READY	\$85.60
828	PHILLIPS, FREDDIE 2	803 920-3785 - RITE TEMP		NOT READY	\$106.00
997	POOLE, RENNIE	803 206-0178 / RITE TEMP		NOT READY	\$146.30
884	PORTH, JODDIE	803 315-6065		NOT READY	\$107.30
803	REED, ERSKINE	803 682-2696		NOT READY	\$68.70
967	REED, JOE	803 347-7553		NOT READY	\$74.90
730	REED, THADDEUS	347 403-1807		NOT READY	\$110.00
869	RICHARDSON, RANDY	803 671-0757		NOT READY	\$109.30
985	RICHARDSON, RANDY	803 671-0757		NOT READY	\$54.20
908	RICHBURG, KEVIN	803 413-3344		NOT READY	\$95.20
938	SCOTT, KYLE	803 300-7429		NOT READY	\$87.45
735	SNIPES, MARTY	803 645-4974		NOT READY	\$185.15
865	STEPHENS, AL	757 287-3800		NOT READY	\$114.20
804	STROSNIDER, JIMMY	407 832-9827		NOT READY	\$177.50
802	VEST, ED	864 350-1783		NOT READY	\$57.20
907	VINSON, NICK	803 671-5645		NOT READY	\$126.95
950	WEBB, BOB	803 709-0348		NOT READY	\$64.10
968	WEBSTER, MATTHEW	803 300-7773		NOT READY	\$89.85
515	WHITMAN, KRIS	864 710-0635		NOT READY	\$44.00
816	WILLIAMS, TONY 2	803 671-1054		NOT READY	\$185.75
922	WILLIAMS, TONY 2	803 671-1054		NOT READY	\$228.80
970	WOOD, JOSHUA	803 508-2073		NOT READY	\$64.90