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2020 DEER PROCESSING

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
643	ACKISS, TONY	803 860-1672	10/17/2020	COMP	\$49.30
712	ACKISS, TONY	803 860-1672	10/19/2020	COMP	\$108.60
1362	AMICK, WILL	803 673-2673	11/07/2020	COMP	\$30.00
500	ANDERSON, CHUCK	803 318-5553	10/10/2020	COMP	\$103.50
1101	ANDERSON, KEITH	803 300-4227	10/31/2020	COMP	\$65.70
1219	ATTEBERRY, RUDY	803 383-1027	11/03/2020	COMP	\$50.00
921	ATWELL, STEVEN	803 600-2964	10/24/2020	COMP	\$71.30
1211	ATWELL, STEVEN	803 600-2964	10/17/2020	COMP	\$57.20
1142	AXSON, KEITH	803 606-8109	11/02/2020	COMP	\$57.60
780	BARDEN, JOEY	803 682-3640	10/20/2020	COMP	\$70.10
945	BARDEN, JOEY	803 682-3640	10/09/2020	COMP	\$114.15
929	BARR, ADAM	803 606-3495	10/25/2020	COMP	\$81.20
522	BARR, RODNEY	803-747-2337	10/11/2020	COMP	\$112.40
1171	BAXLEY, LARRY	803 300-1273	11/02/2020	COMP	\$111.00
1169	BLACK, AUSTIN	803 646-9979	11/02/2020	COMP	\$91.00
979	BLACK, FRAN	803 259-8428	10/27/2020	COMP	\$54.60
1058	BLACK, FRAN	803 259-8428	10/29/2020	COMP	\$76.00
1056	BLACK, JAMIE	803 429-0890	10/29/2020	COMP	\$110.45
886	BOLIN, MATT	803 246-8333		COMP	\$98.90
924	BOLIN, MATT	803 246-8333	10/08/2020	COMP	\$68.80
981	BOSWELL, PAUL	803 603-7352	10/27/2020	COMP	\$62.40
1179	BOWERS, CHARLES	803 707-1729	11/03/2020	COMP	\$79.40
793	BOYCE, JEROME	864 809-8463	10/20/2020	COMP	\$72.00
1097	BROWN, JOEY	803 383-2785	10/31/2020	COMP	\$48.00
1125	BROWN, RICHARD	803 682-5614	11/01/2020	COMP	\$61.80
1152	BUMGARDNER, PERRY	803 331-9604	11/02/2020	COMP	\$111.95
447	BUNDRICK, JONATHAN	803 206-6320	10/08/2020	COMP	\$92.15
6	CALHOUN, SEAN	843 241-1447	09/01/2020	COMP	\$202.50
1185	CANADA, WILLIAM	803 351-4399	11/03/2020	COMP	\$127.70
283	CANNON, SCOTT	864 607-3939	10/06/2020	COMP	\$72.40

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
551	CANNON, SCOTT	864 607-3939		COMP	\$63.30
767	CANNON, SCOTT	864 607-3939	10/03/2020	COMP	\$50.00
768	CANNON, SCOTT	864 607-3939	10/03/2020	COMP	\$63.30
813	CANNON, SCOTT	864 607-3939	10/04/2020	COMP	\$36.40
815	CANNON, SCOTT	864 607-3939	10/21/2020	COMP	\$63.00
971	CANNON, SCOTT	864 607-3939	10/27/2020	COMP	\$57.00
1206	CANNON, SCOTT	864 607-3939		COMP	\$114.70
1207	CANNON, SCOTT	864 607-3939		COMP	\$82.90
940	CHANEY, JESSICA	803 309-5303	10/25/2020	COMP	\$107.20
911	CHAPLIN, CHRIS	803 682-0850	10/24/2020	COMP	\$83.05
1178	CHAPMAN, MIKE	803 645-3615	11/03/2020	COMP	\$76.60
806	CHAPMAN, PHILLIP	864 557-4742	10/20/2020	COMP	\$49.30
714	CHAVIS, ROBERT	803 707-9620	10/19/2020	COMP	\$110.50
1053	CHAVIS, ROBERT	803 707-9620	10/29/2020	COMP	\$105.65
1148	CHAVIS, ROBERT	803 707-9620	11/02/2020	COMP	\$81.50
1124	CHAVIS, STEVEN	803 596-2990	11/01/2020	COMP	\$77.10
1227	CHECKOVICH, ALEK	803 260-6700	11/03/2020	COMP	\$66.10
701	CHESSON, ART	561 358-2222	10/02/2020	COMP	\$80.00
878	CHESSON, ART	561 358-2222	10/23/2020	COMP	\$58.50
1218	COGGINS, DOUG	803 730-2088	11/03/2020	COMP	\$59.80
1003	COOK, DAVID 2	803 331-8363	10/27/2020	COMP	\$85.20
1098	COOPER, DONALD	803 653-2509	10/31/2020	COMP	\$56.90
532	COOPER, JACKSON	803 645-0506	10/14/2020	COMP	\$68.30
1085	CORNWELL, DAVID	803 422-6460		COMP	\$56.20
657	COURTNAY, STAN	803 727-6379	10/17/2020	COMP	\$51.40
658	COURTNAY, STAN	803 727-6379	10/17/2020	COMP	\$102.50
925	CRESPI, JOE	561 329-4500	10/08/2020	COMP	\$195.80
306	CROFT, HUNTER	803 206-3391	10/06/2020	COMP	\$113.45
1103	CRWALEY, AUSTIN	803 378-4928	10/31/2020	COMP	\$51.40
1123	DANGERFIELD, JOHN MADISC	803 308-7924	11/01/2020	COMP	\$48.60
1188	DANGERFIELD, JOHN MADISC	803 308-7924	11/10/2020	COMP	\$47.20

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
688	DAVIS, CLAY	803 614-0470	10/18/2020	COMP	\$68.80
1231	DAVIS, HAMPTON	803-664-5850	11/03/2020	COMP	\$51.40
581	DONATE	WANDA MS MCCLOUD	09/26/2020	COMP	\$47.10
167	DRUMMOND, TERRY	864 979-5571	09/29/2020	COMP	\$86.50
323	DRUMMOND, TERRY	864 979-5571		COMP	\$95.60
548	DRUMMOND, TERRY	864 979-5571	10/13/2020	COMP	\$85.50
607	DURR, JUSTIN	803 837-2513		COMP	\$51.90
656	DURR, JUSTIN	803 837-2513	10/17/2020	COMP	\$55.40
670	DURR, JUSTIN	803 837-2513	10/01/2020	COMP	\$47.00
1259	DURR, JUSTIN	803 837-2513	10/18/2020	COMP	\$97.50
1019	EPPS, TRIPP	803 260-9698	10/28/2020	COMP	\$76.60
965	FIELDS, ROBERT	803 609-1929	10/26/2020	COMP	\$54.60
1093	FOGLE, BRAD	803 671-2293	10/31/2020	COMP	\$114.35
1131	FOGLE, KEN	803 671-3989	10/16/2020	COMP	\$80.20
512	FRAZIER, BRYAN	843-364-8806	10/11/2020	COMP	\$60.00
1197	FRAZIER, BRYAN	843 364-8806	11/03/2020	COMP	\$80.10
850	GAINNEY, CHRIS	803 979-3883	10/21/2020	COMP	\$119.50
1238	GARNETT, RANDY	803 466-3678	11/03/2020	COMP	\$51.50
617	GARY, BRYAN	803 600-7357	10/15/2020	COMP	\$80.00
1151	GARY, BRYAN	803 600-7357	10/16/2020	COMP	\$53.50
1113	GERALD, GEORGE	803-231-8808	10/31/2020	COMP	\$113.90
724	GIBSON, CALEB	843 224-9357	10/19/2020	COMP	\$100.20
1122	GOODWIN, KURT	803 600-9361	11/01/2020	COMP	\$47.00
1184	GOODWIN, KURT	803 600-9361	11/03/2020	COMP	\$86.10
619	HAMM, ROB	803 673-6839	10/15/2020	COMP	\$61.90
1212	HAMMOND, HAL	803 206-1487	10/17/2020	COMP	\$65.80
646	HARTLEY, ERIC	803 260-5391	09/30/2020	COMP	\$76.10
738	HENZLER, TRAVIS	803 606-1034 RITE TEMP	10/20/2020	COMP	\$107.00
1174	HOLLIS, NEIL	803 543-3385	11/03/2020	COMP	\$58.40
1246	HOOVER, RONALD	803 837-9837	10/17/2020	COMP	\$62.90
1247	HOOVER, RONALD	803 837-9837	11/03/2020	COMP	\$58.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1114	HUGHES, KEVIN	803 533-8717	10/15/2020	COMP	\$47.60
964	HUTSON, MARVIN	803 664-4790	10/26/2020	COMP	\$51.90
1176	HUTTO, GEORGE	803 518-8726	11/03/2020	COMP	\$88.00
1011	HYDRICK, MICHAEL	803 206-7268	10/27/2020	COMP	\$82.00
1200	HYNSON, RAY	803 260-5344	11/03/2020	COMP	\$74.50
1233	JAMES, OTIS	803 387-8349	11/03/2020	COMP	\$72.60
1134	JARVIS, MICHAEL	864 608-1204	10/16/2020	COMP	\$68.90
885	JOHNSON, SHERRIE	864 554-0459	10/23/2020	COMP	\$50.40
943	JONES, TRISTAN	803 767-6434	10/09/2020	COMP	\$56.30
1177	JORDAN, CODY	803 521-9503	11/03/2020	COMP	\$95.50
665	JOYNER, JEREMY	803 513-8344	10/17/2020	COMP	\$217.70
1109	JOYNER, JEREMY	803 513-8344	10/31/2020	COMP	\$75.90
1135	KAMINER, STEVE	803 951-0319	10/16/2020	COMP	\$30.00
1149	KAMINER, STEVE	803 951-0319	11/02/2020	COMP	\$45.00
248	KEMP, HERBERT	803 793-4844	09/18/2020	COMP	\$59.30
1166	KING, WILL	843 478-1486	11/02/2020	COMP	\$63.80
1132	KIRKLAND, TAYLOR	803 308-6069	10/16/2020	COMP	\$95.25
706	KRONENWETTER, JIM	978 886-7493	10/19/2020	COMP	\$63.20
1250	LEE, NATHAN	803 307-9384	11/03/2020	COMP	\$55.10
1208	LEONARDI, MIKE	843 709-7112	11/04/2020	COMP	\$50.70
1239	LEONARDI, ROBERT	803 250-9116	11/03/2020	COMP	\$55.60
960	LEWIS, TODD	803 513-2277	10/26/2020	COMP	\$133.30
1220	LIVINGSTON, TROY	803 308-1884	11/03/2020	COMP	\$62.30
1343	LOUVIER, DEANNA	803 240-1403	11/06/2020	COMP	\$53.90
1344	LOUVIER, DEANNA	803 240-1403	11/06/2020	COMP	\$32.90
256	MARLOWE, ROBBIE	803 608-5823	10/05/2020	COMP	\$45.00
1228	MARTIN, EVERETTE	803 308-4337	11/03/2020	COMP	\$88.90
1115	MARTIN, RODNEY	803 834-9004	10/15/2020	COMP	\$68.00
1088	MAY, WANDA	803 621-8030	10/14/2020	COMP	\$39.10
377	MAYNARD, JOHN	803 931-2108	10/06/2020	COMP	\$114.80
840	McFARLAND, CRAIG	803 360-7310		COMP	\$90.10

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
889	MCKEOWN, HUGH	803 413-3425	10/23/2020	COMP	\$74.10
864	MESSER, STEVE	803 287-7073	10/22/2020	COMP	\$0.00
1216	MICKELSEN, JOHN	864 910-1467	11/03/2020	COMP	\$67.80
1225	MOORE, RICHARD	803 308-6326	11/03/2020	COMP	\$73.10
952	MORRIS, DOC	843 270-7900	10/26/2020	COMP	\$138.80
227	MOSS, MAC	803 692-2990	10/04/2020	COMP	\$91.50
876	NEAL, DOUG	704 288-7725	10/06/2020	COMP	\$65.60
1010	NEWTON, ZANE	864 993-3194	10/27/2020	COMP	\$53.50
866	NIX, ANDY	803 682-0100	10/22/2020	COMP	\$79.40
1023	PASSMORE, JOHN	843 327-3143	10/28/2020	COMP	\$52.50
944	POOLE, JASON	803 513-4823	10/09/2020	COMP	\$78.40
788	PORTER, JARED	803 309-2318	10/20/2020	COMP	\$57.80
1073	POSTON, KEN	803 647-4708	10/30/2020	COMP	\$52.10
46	POWELL, WILES	803 351-2843	09/02/2020	COMP	\$55.20
1181	REED, BARRY	803 546-8409	11/03/2020	COMP	\$58.40
1230	REED, BARRY	803 546-8409	11/03/2020	COMP	\$49.90
1118	REESE, PAT	904 588-8246	11/01/2020	COMP	\$60.50
1072	RICHARDSON, RANDY	803 671-0757	10/30/2020	COMP	\$72.55
1214	RICHBURG, KEVIN	803 413-3344	11/03/2020	COMP	\$59.80
309	ROBINSON, JAMES	407 921-7472	10/06/2020	COMP	\$95.50
1036	SAA, JOSE DANIEL	786 552-9040	10/28/2020	COMP	\$64.30
1062	SAA, JOSE DANIEL	786 552-9040	10/13/2020	COMP	\$79.60
181	SANDIFER, CHRIS	803 383-4139		COMP	\$43.90
338	SANDIFER, CHRIS	803 383-4139		COMP	\$54.00
335	SANDIFER, DENVER	803 793-6713	10/06/2020	COMP	\$60.40
336	SANDIFER, DENVER	803 793-6713	10/06/2020	COMP	\$56.20
337	SANDIFER, DENVER	803 793-6713	10/06/2020	COMP	\$47.00
1079	SANDIFER, DUSTIN	803 383-1226	10/30/2020	COMP	\$79.55
1065	SANDIFER, LANDON	803 609-3354	10/30/2020	COMP	\$78.70
1390	SAWYER, ANDREW	803 250-9603	11/08/2020	COMP	\$37.50
92	SCIRCLE, CHRIS	803 808-7095	09/10/2020	COMP	\$59.80

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
571	SHEALY, DONALD	803 331-6117	10/13/2020	COMP	\$114.85
818	SMITH, BENJAMIN	803 336-9451	10/21/2020	COMP	\$110.10
1201	SMITH, JR	904 710-3102	11/03/2020	COMP	\$56.30
1045	SMITH, MITCH	803 466-3220	10/29/2020	COMP	\$68.80
1213	SMITH, TIM	803 309-5124	10/17/2020	COMP	\$53.20
1069	SMITH, TYSON	803 543-9273	10/30/2020	COMP	\$81.50
1070	SMITH, TYSON	803 543-9273	10/30/2020	COMP	\$55.40
1175	SPIRES, CARLTON		11/03/2020	COMP	\$89.00
1194	STACK, WAYNE	803 536-2561 / 803 747-6567	11/03/2020	COMP	\$119.90
1033	STALVEY, DANIEL	803 761-8817	10/11/2020	COMP	\$75.60
1180	STEPHENS, AL	757 287-3800	11/03/2020	COMP	\$91.70
1121	STILL 2, TRAVIS	803 300-4525	11/01/2020	COMP	\$52.40
1232	STILL, JASON	803 614-0837	11/03/2020	COMP	\$79.40
872	STILL, TREVOR	803 383-0679	10/22/2020	COMP	\$94.40
1204	STROSNIDER, JIMMY	407 832-9827	11/03/2020	COMP	\$71.00
720	STURKIE, JARRETT	803 387-1171	10/19/2020	COMP	\$60.90
942	TANNER, JEFF	803 513-0563	10/26/2020	COMP	\$47.60
1138	TAYLOR, BRITTON	803 539-8504	10/16/2020	COMP	\$97.25
1167	TAYLOR, ROBERT	803 463-2549	11/02/2020	COMP	\$45.80
1251	TEETS, CURTIS	803 201-3843	10/18/2020	COMP	\$81.90
879	TerMARSCH, WILLIE	561 626-1177		COMP	\$48.40
883	TerMARSCH, WILLIE	561 626-1177	10/06/2020	COMP	\$39.80
1111	THOMAS, JAMES	803 383-1249	10/31/2020	COMP	\$47.90
33	THOMASON, BRICE	980 297-6707	09/02/2020	COMP	\$91.40
468	TRAYLOR, ROBERT	803 317-3424	10/09/2020	COMP	\$57.60
469	TRAYLOR, ROBERT	803 317-3424	10/09/2020	COMP	\$61.10
202	TROUT, CHRIS	843 458-3474	10/02/2020	COMP	\$67.40
341	TROUT, CHRIS	843 458-3474	10/06/2020	COMP	\$55.50
451	UHLER, KIM	803 960-4480	10/08/2020	COMP	\$50.50
692	VEST, TIM	864 238-7186	10/02/2020	COMP	\$64.30
460	WALKER, CHARLES	803 682-4100	10/09/2020	COMP	\$60.60

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821	WALKER, CHARLES	803 682-4100	EVERETTE	10/21/2020	COMP	\$61.90
822	WALKER, CHARLES	803 682-4100		10/21/2020	COMP	\$47.90
863	WALKER, CHARLES	803 263-4325 / 803 682-4100		10/22/2020	COMP	\$59.30
1222	WALKER, JOHN	803 671-3071		11/03/2020	COMP	\$97.50
814	WATSON, WILLIAM	803 206-7996		10/04/2020	COMP	\$110.00
1057	WEAVER, ANSON	803 571-5042		10/29/2020	COMP	\$82.90
1192	WEBB, BOB	803 709-0348		11/03/2020	COMP	\$103.00
1199	WEIDNER, MIKE	803 983-5939		11/03/2020	COMP	\$69.60
1189	WILLIAMS, JOSH	803 682-0212		11/03/2020	COMP	\$50.00
1217	WILLIAMS, MORRIS	803 671-4266		11/03/2020	COMP	\$67.00
1059	WILLIAMSON, BILLY	803 507-0995		10/29/2020	COMP	\$51.80
1241	WILLIAMSON, JIMMY	803 586-6618		11/03/2020	COMP	\$55.40
1226	WILSON, BRIAN	843 906-6470		11/03/2020	COMP	\$48.60
1004	WILSON, MATTHEW	803 629-5402		10/27/2020	COMP	\$74.30
1154	WINDHAM, HUNTER	843 576-9165		11/02/2020	COMP	\$95.10
1202	WINDHAM, HUNTER	843 576-9165		11/03/2020	COMP	\$95.20
989	WINGARD, CHAD	803 331-6430		10/10/2020	COMP	\$49.40
1223	WRIGHT, CHARLES	803 518-0780		11/03/2020	COMP	\$60.10
869	YOUNG, ASHLEY	803 608-4710		10/22/2020	COMP	\$51.90

HELD FOR COOKED PRODUCTS

1146	ALLEN, TODD	843 224-5919			NOT READY	\$130.50
1100	BERNARDIN, CHRIS	803 767-2292			NOT READY	\$95.50
1245	BLACK, FRAN	803 259-8428			NOT READY	\$56.00
1240	BUECHLER, BRYCE	803 621-1026			NOT READY	\$89.50
983	CHANDLER, BRYCE	803 515-3165			NOT READY	\$123.60
1080	COOPER, ADAM	803 653-1811			NOT READY	\$72.50
1083	CRAMER, RYAN	803 747-2649			NOT READY	\$71.10
1243	CRAPPS, RANDY	803 622-6113			NOT READY	\$176.95
1172	DAVIS, RYAN	803 837-0180			NOT READY	\$131.25
1191	DULIN, COREY	704 701-4724			NOT READY	\$105.50

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1186	EDENFIELD, ROLAND	803 300-7690		NOT READY	\$195.70
1229	FRAZIER, JAMES 2	803 522-0061		NOT READY	\$76.00
1150	GADUS, JEROME	864 216-2476		NOT READY	\$193.05
1143	GOODWIN, KURT	803 600-9361		NOT READY	\$68.40
1168	GUNNELLS, DAN	803 507-5421		NOT READY	\$101.20
1279	HAIR, REID	843 509-1335		NOT READY	\$170.70
1280	HAIR, REID	843 509-1335		NOT READY	\$123.30
1294	HOPKINS, NEIL	803 447-5804		NOT READY	\$92.30
1242	INGLETT, CHARLIE	803 606-9463		NOT READY	\$73.20
1158	JARVIS, MICHAEL	864 608-1204		NOT READY	\$103.00
1235	JEFFCOAT, BEN	803 508-1668		NOT READY	\$56.50
1112	JONES, WILLIE	803 707-5166		NOT READY	\$76.95
1205	JUMPER, ANDREW	803 422-3588		NOT READY	\$131.70
1155	JUMPP, GABRIEL	803 665-2650		NOT READY	\$92.15
1378	LINDERS DP	843 562-7933 / 803 671-9804		NOT READY	\$94.25
1163	LIVINGSTON, CHRIS	803 308-1070		NOT READY	\$90.95
1173	MCKINLEY, ADDISON	803 605-6864		NOT READY	\$96.10
1183	MILLER, JIMMY	803 535-9119		NOT READY	\$66.45
1215	MITCHELL, BAILEY	803 417-4035		NOT READY	\$130.50
1224	MOODY, TERRY JR	803 422-0416		NOT READY	\$81.35
1244	MOORE, LuANNE	803 518-7927		NOT READY	\$104.60
1162	MORRIS, DOC	843 270-7900		NOT READY	\$224.30
1236	NOE, AARON	803 645-6406		NOT READY	\$103.40
1268	POSTON, KEN	803 647-4708		NOT READY	\$84.00
1159	RAY, KEN	803 351-0213		NOT READY	\$158.30
1145	RICHARDSON, RANDY	803 671-0757		NOT READY	\$91.85
933	RUNAGER, RYAN	803 707-6467		NOT READY	\$78.30
1234	SHUMPERT, AMY	803 587-2726		NOT READY	\$99.70
1379	STEEDLEY FARMS	803 682-3745 803 308-8904		NOT READY	\$459.00
1165	STEVENSON, GALEN	803 381-5366		NOT READY	\$61.00
1252	TEETS, CURTIS	803 201-3843		NOT READY	\$81.40

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1182	THOMAS, JIM	803 360-9637		NOT READY	\$130.60
1107	TYLER, GERRY	803 387-8238		NOT READY	\$99.90
1193	VEASEY, GARLAND	864 650-8182		NOT READY	\$104.20
982	WATSON, WILLIAM	803 206-7996		NOT READY	\$70.00
1314	WIDENER, GEORGE	803 837-9961		NOT READY	\$96.80