

**PHILLIPS PLANTATION
COMPLETE REPORT**

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
COMP					
2039	ACKISS, TONY	18038601672	11/14/2021	COMP	\$59.20
2011	AGOSTI, CHARLES	18435682413		COMP	\$78.75
2349	AMICK, BLAKE	18037305259	11/26/2021	COMP	\$60.80
2421	ARNOLD, SAM	18035185982	11/26/2021	COMP	\$93.60
2361	ATKINS, MARION	18035186655	11/26/2021	COMP	\$44.00
2376	ATKINS, MARION	18035186655	11/26/2021	COMP	\$64.30
1875	ATWELL, STEVEN	18036002964	11/11/2021	COMP	\$118.60
1877	ATWELL, STEVEN	18036002964	11/11/2021	COMP	\$44.10
2145	ATWELL, STEVEN	18036002964	11/18/2021	COMP	\$70.45
2326	AUSTIN, BRIAN	18038450447	11/24/2021	COMP	\$66.25
2265	AYERS, DUSTIN	18036641726	11/21/2021	COMP	\$55.00
1984	BARNES, RICKY	18034144341	11/13/2021	COMP	\$101.50
1464	BARNETT, BRANDON	18032613981		COMP	\$66.45
2365	BEDENBAUGH, COLT	18039176003	11/26/2021	COMP	\$65.95
1776	BELL, CLIFF	18036823315	11/07/2021	COMP	\$55.00
1777	BELL, CLIFF	18036823315	11/07/2021	COMP	\$74.30
2245	BELL, JOSH	18037602376	11/21/2021	COMP	\$71.20
2010	BLACK, AUSTIN	18036469979		COMP	\$63.20
2228	BLACK, AUSTIN	18036469979	11/20/2021	COMP	\$55.00
2227	BLACK, FRAN	18032598428	11/20/2021	COMP	\$50.40
2259	BLACK, FRAN	8032598428 ROLI	11/21/2021	COMP	\$68.00
2105	BLACKWELDER, MATT	18648715412	11/16/2021	COMP	\$43.20
2106	BLACKWELDER, MATT	18648715412	11/16/2021	COMP	\$56.80
1949	BOLEN, JOE	18037079081	11/13/2021	COMP	\$69.25
2323	BOLEN, JOE	18037079081	11/24/2021	COMP	\$116.15
2335	BOLEN, JOE	18037079081	11/24/2021	COMP	\$75.20

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2267	BOLIN, CHARLES 2	18036531521	11/21/2021	COMP	\$78.25
1366	BRANTON, GREG	18036097750	11/15/2021	COMP	\$66.40
1367	BRANTON, GREG JR	18036063178	11/15/2021	COMP	\$59.20
2360	BRELAND, CHARLES	18037937492	11/26/2021	COMP	\$35.00
2429	BROWN, GERALD	18036820393	11/26/2021	COMP	\$38.40
2154	BROWN, JAMES 3	18032261917	11/18/2021	COMP	\$70.40
2426	BROWN, JOEY	18033832785	11/26/2021	COMP	\$60.05
2224	BUDDE, FRANK	18035962041	11/20/2021	COMP	\$129.05
1563	BURNETT, BRYAN	18033000279	11/01/2021	COMP	\$95.00
2156	CARTER, CHRIS	18033002532	11/18/2021	COMP	\$71.45
2285	CAUSEY, BILLY	18034044919	11/22/2021	COMP	\$56.80
2419	CAUSEY, DAYTON	18034044919	11/26/2021	COMP	\$65.60
1742	CHAFFINS, NEAL	18036465475	11/07/2021	COMP	\$131.05
881	CHAVIS, JAKE	18036532873	11/02/2021	COMP	\$89.95
1400	CHEEK, DERRICK	18033004686	10/30/2021	COMP	\$152.35
1744	CHEEK, DERRICK	18033004686	11/07/2021	COMP	\$219.95
2330	CHEEK, SCOTTY	18033002538	11/24/2021	COMP	\$60.10
2048	CLINE, STEPHEN	18032403661	11/14/2021	COMP	\$62.40
2317	CLOUD, STEVE	18037672948	11/24/2021	COMP	\$118.00
2223	COCKCROFT, DONALD	18039179980	11/20/2021	COMP	\$97.00
1212	COGGIN, ERIC	18643157555	10/24/2021	COMP	\$40.00
2144	COLLINS, SHANK	18033000872	11/17/2021	COMP	\$104.15
2021	COLLUM, CLINT	18032401374	11/14/2021	COMP	\$58.40
2262	COOPER, JACKSON	18036450506	11/21/2021	COMP	\$59.20
2235	CORBETT, JASON	18036870090	11/20/2021	COMP	\$41.25
1638	CORBITT, ROY	18032188333	11/03/2021	COMP	\$98.10
2185	CORDER, BRYAN	18036065739	11/20/2021	COMP	\$211.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1942	CORNFORTH, STEVE	18037939786	11/12/2021	COMP	\$94.75
2268	CORNFORTH, STEVE	18037939786	11/21/2021	COMP	\$132.10
2250	COWART, TYLER	18034433739	11/21/2021	COMP	\$81.60
1468	CRESPI, ALEXANDER	17723320830	11/17/2021	COMP	\$223.60
2362	DAFF, RYAN	18039281002	11/26/2021	COMP	\$57.05
2357	DANGERFIELD, JOHN	18036469508	11/25/2021	COMP	\$52.60
2397	DAVIS, BUTCH	18033084478	11/26/2021	COMP	\$86.40
2041	DAVIS, CLAY	18036140470	11/14/2021	COMP	\$71.20
2252	DAY, BRYAN	18435050251	11/21/2021	COMP	\$80.70
2346	DEBRUX, CART	18644982042	11/25/2021	COMP	\$74.15
2292	DENNIS, HOBIE	18036822442	11/23/2021	COMP	\$74.25
2034	DERRICK, RUSSELL	18035307558	11/14/2021	COMP	\$100.10
2089	DONAHUE, JAMES	18035133489	11/16/2021	COMP	\$127.45
2347	DONAHUE, JAMES	18035133489	11/26/2021	COMP	\$68.85
2088	DONALD, ROBERT	18643180917	11/15/2021	COMP	\$0.00
1214	DYCHES, DAL	18036034366	10/24/2021	COMP	\$219.05
1965	ELLISOR, THERESA	18037473645	11/13/2021	COMP	\$118.90
2097	EPPS, TRIPP	18032609698	11/16/2021	COMP	\$75.20
2098	EPPS, TRIPP	18032609698	11/16/2021	COMP	\$68.80
2099	EPPS, TRIPP	18032609698	11/16/2021	COMP	\$68.80
2230	EUBANKS, CHRIS	18649410946	11/20/2021	COMP	\$107.60
2303	EVANKOVICH, DENNIS JR	18033947909	11/23/2021	COMP	\$111.95
2084	FIELDS, AUBREE	18037091080	11/15/2021	COMP	\$97.20
2192	FIELDS, ROBERT	18036091929	11/20/2021	COMP	\$95.60
1616	FOGLE, BRAD	18036712293	11/03/2021	COMP	\$122.55
2311	FOGLE, DREW	18036821298	11/24/2021	COMP	\$79.95
1820	FORD, JULIAN	18646427900	11/10/2021	COMP	\$118.95

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1950	FRAWLEY, CHRIS	15617193229	11/13/2021	COMP	\$110.55
1883	FRICK, NICK	18035864371	11/11/2021	COMP	\$64.90
2378	FULMER, ROY	18035226965	11/26/2021	COMP	\$60.60
1313	GAINEY, CHRIS	18039793883	11/13/2021	COMP	\$77.40
2425	GANTT, HEATH	18036716631	11/26/2021	COMP	\$55.00
1365	GARTMAN, CALEB	18034805532	11/15/2021	COMP	\$65.65
2216	GARY, BRYAN	18036007357	11/20/2021	COMP	\$59.30
2391	GASAM, DUMITRI	1044041 / 1803319	11/26/2021	COMP	\$70.75
145	GLEATON, CODY	18036620157	09/23/2021	COMP	\$132.80
2275	GLEATON, JEREMY	18033836527	11/22/2021	COMP	\$85.00
2040	GLEATON, JESSE	18036149987	11/14/2021	COMP	\$88.40
2204	GOODWIN, JOHN	16785211193	11/20/2021	COMP	\$63.20
1969	GOODWIN, KURT	18036009361	11/13/2021	COMP	\$67.35
2260	GROGAN, MIKE	18039203545	11/21/2021	COMP	\$73.60
1747	HAIR, DAVID	18032061566		COMP	\$158.25
1937	HAIR, RODNEY	18033003819	11/12/2021	COMP	\$60.80
2581	HAMMONDS, SAM	18037443880	12/02/2021	COMP	\$84.25
2325	HANNAH, CRAIG	18036732345	11/24/2021	COMP	\$63.20
2313	HANVEY, JUSTIN	18034662066	11/24/2021	COMP	\$81.75
2232	HATCHER, ED	18036402383	11/20/2021	COMP	\$138.10
2122	HICKS, DARRIN	18033916734	11/16/2021	COMP	\$157.45
2236	HICKS, GREG	18032061497	11/20/2021	COMP	\$58.30
2049	HIERS, CHUCK	18036066737	11/14/2021	COMP	\$93.85
2079	HIERS, CHUCK	18036066737	11/15/2021	COMP	\$61.00
1904	HILL, RONALD	18037479868	11/11/2021	COMP	\$125.10
1779	HINELINE, DAVID	18035699686	11/07/2021	COMP	\$101.60
2321	HOOKER, TIMMY	18036712656	11/24/2021	COMP	\$55.20

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2281	HOOKER, ZACH	18037470402	11/22/2021	COMP	\$55.00
2282	HOOKER, ZACH	18037470402	11/22/2021	COMP	\$55.00
2370	HOPE, MONTY	18039681035	11/26/2021	COMP	\$101.90
2256	HUCKABEE, TRAVIS	18036459863	11/21/2021	COMP	\$85.50
2287	HUGGINS, JESSE	18032062330	11/22/2021	COMP	\$73.50
1948	HUGHES, KEVIN	18035338717	11/13/2021	COMP	\$89.80
2103	HUGHES, KEVIN	18035338717	11/16/2021	COMP	\$90.35
2381	HUGHES, KEVIN	18035338717	11/26/2021	COMP	\$87.45
2128	HUMPHRIES, CODY	18035280543	11/16/2021	COMP	\$121.00
1571	HUTTO, WILL	18037078015	11/18/2021	COMP	\$130.70
1150	INABINET, HAL	18036652233		COMP	\$72.80
2218	ISGETT, ANDREW	18038373400	11/20/2021	COMP	\$67.00
1915	JACKSON, MELVIN	18034225044	11/12/2021	COMP	\$77.60
2229	JAMISON, BILL	18033310381	11/20/2021	COMP	\$94.85
2491	JAMISON, MICHAEL	18036714079	11/28/2021	COMP	\$37.50
2492	JAMISON, MICHAEL	18036714079	11/28/2021	COMP	\$124.30
2276	JEFFCOAT, JOSH	18036296029	11/22/2021	COMP	\$87.60
2249	JOHNSON, KEVIN	18035346652	11/21/2021	COMP	\$67.30
2293	JONES, MICHAEL SR	18036644485	11/23/2021	COMP	\$69.00
2220	JONES, MIKE	18036640466	11/20/2021	COMP	\$68.10
2302	JONES, NICKIE	18036640936	11/23/2021	COMP	\$114.85
2190	JORDAN, DOUG	19194179081	11/20/2021	COMP	\$68.90
2038	KYZER, AUSTIN	18435603494	11/14/2021	COMP	\$137.30
2213	KYZER, JASON	18032602991	11/20/2021	COMP	\$67.20
2344	KYZER, JASON	18032602991	11/25/2021	COMP	\$45.50
1983	KYZER, RONALD	18034048664	11/13/2021	COMP	\$111.00
2320	LANDRUM, GEORGE JR	18036531892	11/24/2021	COMP	\$59.20

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2277	LAWSON, KEVIN	18033000976	11/22/2021	COMP	\$64.10
2203	LIVINGSTON, TROY	18033081884	11/20/2021	COMP	\$66.40
2263	MACON, CHRIS	18036042015	11/21/2021	COMP	\$57.50
1765	MARLOWE, ROBBIE	18036085823	11/07/2021	COMP	\$86.20
2208	MARLOWE, ROBBIE	18036085823	11/20/2021	COMP	\$62.40
2266	MARLOWE, ROBBIE	18036085823	11/21/2021	COMP	\$88.40
2371	MATHENY, AL	18037937134	11/26/2021	COMP	\$49.80
2240	MATTHEWS, JEFF	14076252944	11/21/2021	COMP	\$69.20
2368	MAY, JOSHUA	18437434046	11/26/2021	COMP	\$50.80
1825	McCORMICK, JAMES	18033003678	11/11/2021	COMP	\$65.00
2412	MCDAVID, BILL	18643467685	11/26/2021	COMP	\$95.00
1422	MCDONALD, JOHN	18037249633	11/16/2021	COMP	\$84.50
2243	MCKEITHAN, DWIGHT	18033834842	11/21/2021	COMP	\$67.25
1732	MEADOWS, STEVEN	18039920575	11/07/2021	COMP	\$72.50
2251	MELNICK, TYLER	18435050251	11/21/2021	COMP	\$89.15
1708	MEYERS, ROBERT	18033785841	11/05/2021	COMP	\$97.50
2127	MILLER, JAY	19046129986	11/16/2021	COMP	\$81.95
1026	MILLER, STEPHEN	18035303508	11/05/2021	COMP	\$116.20
910	MILLER, TAYLOR	18438101001	10/17/2021	COMP	\$241.60
2231	MILLER, TAYLOR	18438101001	11/20/2021	COMP	\$182.05
2372	MILLS, GLENN	18033086075	11/26/2021	COMP	\$65.45
2327	MULLEN, ROB	17573431479	11/24/2021	COMP	\$66.25
2137	MURPHY, DON	18036006496	11/17/2021	COMP	\$99.00
1100	NAZIR, ADAM	15407468240	11/09/2021	COMP	\$57.00
2322	NEW, JOEY	18033081316	11/24/2021	COMP	\$55.00
2274	NICEWONGER, KEVIN	18035306803	11/22/2021	COMP	\$74.35
1890	OLSEN, ADAM	18642703052	11/11/2021	COMP	\$123.30

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2033	OLSEN, CHRIS	18034290782	11/14/2021	COMP	\$224.45
2331	OSWALT, DAVID	18039400666	11/24/2021	COMP	\$57.70
2209	OWENS, ROGER	14077023975	11/20/2021	COMP	\$114.70
2130	OWENS, TIMMY	18036719804	11/17/2021	COMP	\$381.25
2389	PEEPLES, GENE	18033604569	11/26/2021	COMP	\$68.20
2278	PHILLIPS, TONY	18032206234	11/22/2021	COMP	\$67.50
2308	PITTS, BRANDON	18649231490	11/23/2021	COMP	\$63.20
1572	POOLE, BARRY	18037671333		COMP	\$97.40
2142	POOLE, JAMES	18036531196	11/17/2021	COMP	\$112.85
2336	PORTLOCK, BRIAN	18036226357	11/24/2021	COMP	\$39.30
689	POSTON, KEN	18036474708	10/26/2021	COMP	\$109.00
1205	POSTON, KEN	18036474708		COMP	\$76.90
1496	POSTON, KEN	18036474708	11/18/2021	COMP	\$76.50
1530	POSTON, KEN	18036474708	10/31/2021	COMP	\$82.00
2269	POTEAT, CHAD	18036031189	11/21/2021	COMP	\$135.00
2270	POTEAT, CHAD	18036031189	11/21/2021	COMP	\$68.40
2225	POULNOT, SHERRILL	18436079070	11/20/2021	COMP	\$55.00
2226	POULNOT, SHERRILL	18436079070	11/20/2021	COMP	\$123.75
2116	POUND, STUART	18034679175	11/16/2021	COMP	\$144.05
2255	PRICE, JOSH	18035872020	11/21/2021	COMP	\$61.60
2315	RABON, ROBERT	18034666997	11/24/2021	COMP	\$58.40
2254	RACINE, JUSTIN	15185726723	11/21/2021	COMP	\$78.30
1963	RAINES, GORDON	1803666599?	11/13/2021	COMP	\$57.60
2044	REED, BARRY	18035468409	11/14/2021	COMP	\$76.00
2306	REED, GEORGE	18649230700	11/23/2021	COMP	\$64.00
1887	REESE, PAT	19045888246	11/11/2021	COMP	\$39.20
1856	RHODEY, ETHAN	18645082795	11/11/2021	COMP	\$29.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1555	RICE, CHRIS	18039601636	11/01/2021	COMP	\$87.20
2161	RICHARDSON, RANDY	18036710757	11/19/2021	COMP	\$85.20
2328	RIDDLE, TIM	18036469508	11/24/2021	COMP	\$70.40
2356	RIDDLE, TIM	18036469508	11/26/2021	COMP	\$51.30
2029	RILEY, JACOB	14074967311	11/14/2021	COMP	\$46.25
1319	RINGO, WESLEY	18036732869	10/27/2021	COMP	\$57.70
330	ROCK, ROBBIE	18036655027	10/08/2021	COMP	\$88.75
2030	ROYER, JEFF	18032690314	11/14/2021	COMP	\$113.25
1934	SAA, JOSE DANIEL	13054907126	11/12/2021	COMP	\$61.60
2077	SAA, JOSE DANIEL	18033078835	11/15/2021	COMP	\$61.60
2215	SALLEY, DANIEL	18036822640	11/20/2021	COMP	\$55.00
2283	SALLEY, DANIEL	18036822640	11/22/2021	COMP	\$55.00
2284	SALLEY, DANIEL	18036822640	11/22/2021	COMP	\$60.00
2298	SALLEY, DANIEL	18036822640	11/23/2021	COMP	\$66.40
2132	SALLEY, PAUL	18036453172	11/17/2021	COMP	\$208.60
2273	SALLEY, PAUL	18036453172	11/22/2021	COMP	\$59.20
2104	SANDIFER, CHRIS	18033834139	11/16/2021	COMP	\$77.80
2017	SANDIFER, DENVER	18037936713	11/13/2021	COMP	\$142.20
2338	SANDIFER, KEITH	18036464587	11/25/2021	COMP	\$40.00
2359	SANDIFER, KEITH	18036464587	11/26/2021	COMP	\$40.00
1640	SCOTT, BRANDON	19312490380	11/03/2021	COMP	\$76.80
2379	SEATON, JUSTIN	18037070690	11/26/2021	COMP	\$56.00
945	SHARPE, TIM	18035185200	11/03/2021	COMP	\$109.75
1854	SHEALY, GUNNER	18037609846	11/11/2021	COMP	\$84.40
2422	SHEALY, GUNNER	18037609846	11/26/2021	COMP	\$45.80
2423	SHEALY, GUNNER	18037609846	11/26/2021	COMP	\$49.30
2332	SHEALY, SCOTT	18034479849	11/24/2021	COMP	\$40.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2334	SHEALY, SCOTT	18034479849	11/24/2021	COMP	\$44.20
2339	SHIREY, MARK	18032064551	11/24/2021	COMP	\$42.60
2350	SHIREY, MARK	18032064551	11/25/2021	COMP	\$56.15
2351	SHIREY, MARK	18032064551	11/26/2021	COMP	\$46.25
2305	SIGHTLER, WADE	18033124267	11/23/2021	COMP	\$70.40
2358	SITLER, WILLIE	18033000640	11/26/2021	COMP	\$37.50
2348	SLOAN, JOHN	18038374031	11/25/2021	COMP	\$66.40
2201	SMITH, BENJAMIN	18033369451	11/20/2021	COMP	\$104.00
2202	SMITH, BENJAMIN	18033369451	11/20/2021	COMP	\$55.00
2247	SMITH, DENTON	18033910175	11/21/2021	COMP	\$126.10
2219	SMITH, EVERETTE	18032609785	11/20/2021	COMP	\$152.70
1845	SMITH, JOSHUA	18035189124	11/11/2021	COMP	\$86.00
2188	SMITH, JOSHUA	18035189124	11/20/2021	COMP	\$100.20
2027	SMITH, JR	19047103102	11/14/2021	COMP	\$37.50
1397	SMITH, WILLIAM	18036034541	10/30/2021	COMP	\$120.90
2329	STARNES, JULIAN	18033834333	11/24/2021	COMP	\$93.10
1284	STASI, KEENAN	15617075725	11/12/2021	COMP	\$215.40
2060	STEELE, DAVID	18032613264	11/14/2021	COMP	\$67.20
2117	STEELE, JUSTIN	18032019399	11/16/2021	COMP	\$65.70
2291	STEPHENS, ANDREW	18033007579	11/23/2021	COMP	\$55.00
1469	STEPHENS, MATTHEW	15618895145		COMP	\$100.00
2168	STIEGEL, MARK	17046077952	11/19/2021	COMP	\$121.05
2182	STILL, JASON	18033478803	11/20/2021	COMP	\$68.00
1899	STILL, TOMMY	18033785304	11/11/2021	COMP	\$152.50
2354	STRONG, LANDON	18033083772	11/25/2021	COMP	\$40.80
2417	STRONG, LANDON	18033083772	11/26/2021	COMP	\$46.40
2364	STRONG, LEE	18035966223	11/26/2021	COMP	\$56.00

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2369	STUTTS, CHRISTIAN	18036462353	11/26/2021	COMP	\$35.00
2558	TALBERT, JOHN	18033186895	11/30/2021	COMP	\$112.50
2271	TAYLOR, DAVID	18035223808	11/22/2021	COMP	\$86.90
2191	TAYLOR, MICHAEL	18035564350	11/20/2021	COMP	\$104.85
2056	TEETS, CURTIS	18032013843	11/14/2021	COMP	\$82.35
2157	TEMPLETON, FRED	18037070200	11/18/2021	COMP	\$104.65
1585	THOMAS, JOHN	18035180369	11/19/2021	COMP	\$60.00
2341	TINDAL, TRAVIS	18033356458	11/26/2021	COMP	\$56.85
2343	TINDAL, TRAVIS	18033356458	11/25/2021	COMP	\$37.50
1992	TYLER, JEFFREY	18035391036	11/13/2021	COMP	\$64.50
2221	TYLER, JEFFREY	18035391036	11/20/2021	COMP	\$64.80
2222	TYLER, JEFFREY	18035391036	11/20/2021	COMP	\$66.50
2352	VEST, TIM	18642387186	11/25/2021	COMP	\$45.25
2162	WALKER, CHARLES	18036824100	11/19/2021	COMP	\$55.00
2398	WALLING, BRIAN	18035962897	11/26/2021	COMP	\$57.60
1996	WALSH, KOLBY	18034657795		COMP	\$67.50
2242	WANNAMAKER, GEORGE	18036822198	11/21/2021	COMP	\$60.60
2318	WARREN, KEITH	18038738433	11/24/2021	COMP	\$64.00
1879	WHITMAN, JASON		11/11/2021	COMP	\$24.00
2172	WILBURN, CHRISTOPHEF	13212301343	11/19/2021	COMP	\$119.65
2279	WILLIAMS, BARRETT	18038371128	11/22/2021	COMP	\$97.75
2280	WILLIAMS, BARRETT	18038371128	11/22/2021	COMP	\$72.00
2299	WILLIAMS, BYRON	18034631801	11/23/2021	COMP	\$75.15
2031	WILLIAMS, CHARLES	17043615839	11/14/2021	COMP	\$91.00
1750	WILLIAMS, GOVIE	18033091235		COMP	\$89.55
1943	WILLIAMS, MACAJIAH	18439910740	11/12/2021	COMP	\$69.65
1944	WILLIAMS, MACAJIAH	18439910740	11/12/2021	COMP	\$85.05

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2399	WILLIAMS, MATT	18033470964	11/26/2021	COMP	\$74.35
1827	WILLIAMS, MORRIS	18036714266	11/11/2021	COMP	\$62.25
1842	WILLIAMS, TRENT	18036458356	11/11/2021	COMP	\$64.00
1641	WILLIAMSON, CW	18037075615	11/21/2021	COMP	\$63.75
2138	WILLIAMSON, JOHNNY	18037937068 OTIS	11/17/2021	COMP	\$60.10
2324	WILLIAMSON, RONNIE	18037079053	11/24/2021	COMP	\$83.20
132	WILLIAMSON, RYAN	18033817931	09/21/2021	COMP	\$62.40
2310	WILLIAMSON, TOMMY	18033081853	11/24/2021	COMP	\$68.20
2163	WILSON, BO	18435097071	11/19/2021	COMP	\$73.60
1399	WINDHAM, HUNTER	18435769165	11/16/2021	COMP	\$169.50
2199	WINDHAM, WAYNE	18436707773	11/20/2021	COMP	\$65.00
1297	WOODS, KENNETH	18036820063	11/13/2021	COMP	\$84.20
2133	WOODS, KENNETH	18036820063	11/17/2021	COMP	\$65.00
2427	WOODS, KENNETH	18036820063	11/26/2021	COMP	\$47.40

HELD FOR COOKED PRODUCTS

2095	ARGOE, PAUL	18036038006	11/16/2021	NOT READY	\$109.20
2420	ARNOLD, SAM	18035185982	11/26/2021	NOT READY	\$98.40
2264	AYERS, DUSTIN	18036641726	11/21/2021	NOT READY	\$164.00
2290	BANNER, PAUL	18033195460	11/23/2021	NOT READY	\$99.85
2239	BATTEN, GREG	14078320841	11/21/2021	NOT READY	\$70.90
2214	BELL, GENE	18039606350	11/20/2021	NOT READY	\$142.20
2043	BURKETT, CHUCK	18036531663	11/14/2021	NOT READY	\$91.00
681	CANNON, SCOTT	18646073939	10/09/2021	NOT READY	\$151.00
2353	CHAVIS, BLAKE	18036093732	11/26/2021	NOT READY	\$101.60
2286	CHAVIS, JORDAN	18033006147	11/22/2021	NOT READY	\$127.30
2363	CLOUD, STEVE	18037672948	11/26/2021	NOT READY	\$110.90

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2164	COOK, CHAD	18437438621	11/19/2021	NOT READY	\$125.30
2261	COOPER, JACKSON	18036450506	11/21/2021	NOT READY	\$113.60
1737	DAVIS, SETH	18036532565	11/07/2021	NOT READY	\$112.00
2316	DEBRUX, CART	18644982042	11/24/2021	NOT READY	\$108.50
2294	DURR, RUPLE	18035092600	11/23/2021	NOT READY	\$115.00
2080	EDGEMON, JONATHAN	18037077920	11/15/2021	NOT READY	\$110.20
2401	FAULK, TYLER	18034138149	11/26/2021	NOT READY	\$105.30
2244	FRAZIER, DANIEL	18035223309	11/21/2021	NOT READY	\$124.60
1967	FREI, KYLE	18034435165	11/13/2021	NOT READY	\$121.40
2377	FULMER, ROY	18035226965	11/26/2021	NOT READY	\$82.25
2136	GUNNELLS, CLAUDE	5710785 / 1803507	11/17/2021	NOT READY	\$146.90
2123	HACKETT, KEVIN	17062315044	11/16/2021	NOT READY	\$88.70
2375	HAIR, KYLE	18032588938	11/26/2021	NOT READY	\$101.50
2384	HAIR, KYLE	18032588938	11/26/2021	NOT READY	\$97.45
2197	HAMMOND, HAL	18032061487	11/20/2021	NOT READY	\$111.20
2181	HAMMOND, WINSTON	18032063474	11/20/2021	NOT READY	\$115.80
2233	HATCHER, ED	18036402383	11/20/2021	NOT READY	\$147.40
1932	HOFFMAN, ANDREW	18037470437		NOT READY	\$214.40
2312	HUGHES, KEVIN	18035338717	11/24/2021	NOT READY	\$108.75
2490	JAMISON, MICHAEL	18036714079	11/28/2021	NOT READY	\$111.55
2493	JAMISON, TRENT	18033002255	11/28/2021	NOT READY	\$107.00
2212	JEFFCOAT, JOHN	18036820788	11/20/2021	NOT READY	\$104.40
2387	JEFFCOAT, JOSH	18036296029	11/26/2021	NOT READY	\$48.80
2337	JONES, NICKIE	18036640936	11/24/2021	NOT READY	\$108.05
2340	KYZER, JASON	18032602991	11/26/2021	NOT READY	\$82.90
2342	KYZER, JASON	18032602991	11/25/2021	NOT READY	\$94.50
2301	MANUEL, CHRIS	18037306739	11/23/2021	NOT READY	\$138.10

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
2392	MCCLURE, JOHN	18036671060	11/26/2021	NOT READY	\$153.00
2196	MCLAIN, MATT	18035224637	11/20/2021	NOT READY	\$162.90
2289	MILLER, TAYLOR	18438101001	11/22/2021	NOT READY	\$141.85
1160	NAZIR, ADAM	15407468240	11/10/2021	NOT READY	\$111.40
2307	PITTS, BRANDON	18649231490	11/23/2021	NOT READY	\$107.80
1855	POOLE, PHILLIP	18036820831	11/11/2021	NOT READY	\$143.80
2295	PROCTOR, RAY	18035420174	11/23/2021	NOT READY	\$90.60
2380	PROCTOR, RAY SR	18038371905	11/26/2021	NOT READY	\$106.00
2314	PROCTOR, RYAN	18036712994	11/24/2021	NOT READY	\$116.50
2374	RICHBURG, EDDIE	18036084440	11/26/2021	NOT READY	\$111.00
2431	RODGERS, BRETT	18036822133	11/26/2021	NOT READY	\$86.95
2300	SANDIFER, KEITH	18036464587	11/23/2021	NOT READY	\$105.75
2248	SMITH, DENTON	18033910175	11/21/2021	NOT READY	\$89.20
2319	SMITH, DENTON	18033910175	11/24/2021	NOT READY	\$115.90
2129	STABLER, FREDDIE	18035309505	11/16/2021	NOT READY	\$91.75
1991	STARNES, JULIAN	18033834333	11/13/2021	NOT READY	\$137.85
1767	STEWART, JIM	18036228847	11/07/2021	NOT READY	\$147.15
2246	STILL, TOMMY	18033785304	11/21/2021	NOT READY	\$203.25
2366	STUTTS, CHRISTIAN	18036462353	11/26/2021	NOT READY	\$175.20
2108	THAYER, TONY	18642453452	11/16/2021	NOT READY	\$122.30
2158	TYLER, MARK	18037930611	11/18/2021	NOT READY	\$112.30
2355	VEST, ED	18643501783	11/26/2021	NOT READY	\$65.80
2174	VINSON, TIM	18035302554	11/19/2021	NOT READY	\$137.30
2418	WALKER, JOHN	18036713071	11/26/2021	NOT READY	\$175.10
2394	WEBER, MIKE 2	18033602947	11/26/2021	NOT READY	\$72.50
2373	WHETSTONE, KENT	18036820090	11/26/2021	NOT READY	\$196.15
2184	WILLIAMS, BYRON	18034631801	11/20/2021	NOT READY	\$82.20

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1353	WILLIAMS, CHRIS 2	18436709442	11/15/2021	NOT READY	\$73.95
2345	WOODRUFF, DARRELL	18037609417	11/26/2021	NOT READY	\$61.50