



U.S. Department of Justice
Federal Bureau of Prisons

Northeast Regional Office
U.S. Custom House
2nd & Chestnut St., 7th Floor
Philadelphia, PA 19106

June 16, 2017

Paul Rockwood, Reg. No. 15986-006
LSCI Allenwood
P O Box 1000
White Deer, PA 17887

FOIA Request Number: 2016-07436

Dear Mr. Rockwood:

This is in response to the above referenced Freedom of Information Act (FOIA) request. Specifically, you requested invoices maintained by the Bureau of Prisons for all items delivered to FCC Allenwood Food Services Department from May 2016–August 2016, and the total amount of money collected from the officer's mess hall at LSCI Allenwood from March 2016–August 2016.

In response to your request, staff located 410 pages of responsive records, which were forwarded to this office for a release determination. After careful review, we determined 24 pages are appropriate for release in full and 386 pages are appropriate for release in part. Copies of releasable records are attached.

Pursuant to the Freedom of Information Act, 5 U.S.C. § 552, records were redacted under the following exemptions:

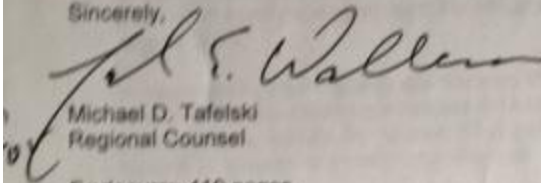
- (b)(2), Permits withholding of records related solely to internal rules and practices.
- (b)(4), Permits withholding of records related to trade secrets and other confidential business information.
- (b)(6), Permits withholding of records and information about individuals when disclosure would be a clearly unwarranted invasion of personal privacy.
- (b)(7)(C), Permits withholding of records when an unwarranted invasion of personal privacy could reasonably be expected.
- (b)(7)(D), Permits withholding of records when revealing a confidential source or information provided by a confidential source could reasonably be expected.
- (b)(7)(E), Permits withholding of records when techniques and procedures for law enforcement investigations or process would be disclosed or provided such disclosure could reasonably be expected to risk circumvention of law.
- (b)(7)(F), Permits withholding of records when endangering the safety or life of any individual could reasonably be expected.

Paul Rockwood, Reg. No. 15986-006
2016-07436
Page Two

If you have any questions, you have the right to seek assistance from the undersigned or BOP's FOIA Public Liaison, Mr. C. Darnell Strohle ((202) 616-7755).

If you are not satisfied with my response to this request, you may administratively appeal by writing to the Director, Office of Information Policy (OIP), United States Department of Justice, Suite 11050, 1425 New York Avenue, NW, Washington, DC 20530-0001. Your appeal must be postmarked within 90 days of the date of my response to your request. If you submit your appeal by mail, both the letter and the envelope should be clearly marked "Freedom of Information Act Appeal." Additionally, you have the right to seek dispute resolution services from BOP's FOIA Public Liaison, Mr. C. Darnell Strohle ((202) 616-7755) or the Office of Government Information Services (OGIS). OGIS offers mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, Room 2510, 8601 Adelphi Road, College Park, Maryland 20740-6001; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

Sincerely,



Michael D. Tafelski
Regional Counsel

Enclosure: 410 pages

Free Lunch

01/01/2017
01/01/2017

Print Report for
Bill # 201

16/02/02
11:47:35

LSCI

Total Cash Collected	\$	38.00
\$1 Bills Collected		18
\$5 Bills Collected		2
\$10 Bills Collected		1
\$20 Bills Collected		8
Value added to \$ cards	\$	30.000
Value added to 10 cards		0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Database		

Grand Total Cash In	\$	14277.88
Grand added to \$ cards	\$	1415.800
Grand added to 10 cards		0
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	31.000
Grand Total \$ Clear meters		324

End of report

01/01/2017
01/01/2017

Print Report for
Bill # 201

16/02/14
18:25:12

BSP LSCI

Total Cash Collected	\$	32.00
\$1 Bills Collected		7
\$5 Bills Collected		5
\$10 Bills Collected		8
\$20 Bills Collected		1
Value added to \$ cards	\$	41.800
Value added to 10 cards		0
Bonus added to cards	\$	.000
Value not issued	\$	3.000
Net Issued Database		

Grand Total Cash In	\$	3,300
Grand added to \$ cards	\$	1427.88
Grand added to 10 cards	\$	1415.800
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	14,000
Grand Total \$ Clear meters		225

End of report

01/01/2017
01/01/2017

Print Report for
Bill # 201

16/02/14
18:30:18

LSCI

Total Cash Collected	\$	43.00
\$1 Bills Collected		18
\$5 Bills Collected		3
\$10 Bills Collected		1
\$20 Bills Collected		1
Value added to \$ cards	\$	45.000
Value added to 10 cards		3
Bonus added to cards	\$	.200
Value not issued	\$	.200
Net Issued Database		

Grand Total Cash In	\$	14204.00
Grand added to \$ cards	\$	1427.88
Grand added to 10 cards		0
Grand Bonus added to cards	\$	.200
Grand Value not issued	\$	14,000
Grand Total \$ Clear meters		325

End of report

Meters Sheet for
Date: 10/21/18
10:51:37
1649/18
10:51:37
185077
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Total Cash Collected	\$	4.00
\$1 Bills Collected	\$	4
\$5 Bills Collected	\$	0
\$10 Bills Collected	\$	0
\$20 Bills Collected	\$	0
Value added to \$ cards	\$	4,000
Value added to 0 cards	\$	0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Database	\$	.000
Grand Total Cash In	\$	14531.00
Grand added to \$ cards	\$	14531.000
Grand added to 0 cards	\$	0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	94,000
Grand Total \$ Clear entries	\$	320

End of report

Meters Sheet for
Date: 10/21/18
10:51:37
1649/18
10:51:37
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Total Cash Collected	\$	4.00
\$1 Bills Collected	\$	4
\$5 Bills Collected	\$	0
\$10 Bills Collected	\$	0
\$20 Bills Collected	\$	0
Value added to \$ cards	\$	4,000
Value added to 0 cards	\$	0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Database	\$	.000
Grand Total Cash In	\$	14531.00
Grand added to \$ cards	\$	14531.000
Grand added to 0 cards	\$	0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	94,000
Grand Total \$ Clear entries	\$	320

End of report

Meters Sheet for
Date: 10/21/18
10:51:37
1649/18
10:51:37
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Total Cash Collected	\$	2.00
\$1 Bills Collected	\$	2
\$5 Bills Collected	\$	0
\$10 Bills Collected	\$	0
\$20 Bills Collected	\$	0
Value added to \$ cards	\$	2,000
Value added to 0 cards	\$	0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Database	\$	.000
Grand Total Cash In	\$	14531.00
Grand added to \$ cards	\$	14491.000
Grand added to 0 cards	\$	0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	94,000
Grand Total \$ Clear entries	\$	320

End of report

Meters Sheet for
Date: 10/21/18
10:51:37
1649/18
10:51:37
185077
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Total Cash Collected	\$	4.00
\$1 Bills Collected	\$	4
\$5 Bills Collected	\$	0
\$10 Bills Collected	\$	0
\$20 Bills Collected	\$	0
Value added to \$ cards	\$	4,000
Value added to 0 cards	\$	0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Database	\$	.000
Grand Total Cash In	\$	14531.00
Grand added to \$ cards	\$	14491.000
Grand added to 0 cards	\$	0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	94,000
Grand Total \$ Clear entries	\$	320

End of report

(000) (007) (007) (007) (007)

Meters Report for Bill # 281

15/05/17 11:13:58 LSGCI

Total Cash Collected	\$	23.88
\$1 Bills Collected		3
\$5 Bills Collected		4
\$10 Bills Collected		1
\$20 Bills Collected		0
Value added to \$ cards	\$	20.000
Value added to U cards	\$	.000
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Database		
Grand Total Cash In	\$	1457.00
Grand added to \$ cards	\$	1442.800
Grand added to U cards	\$	.000
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	94.800
Grand Total \$ Clear meters		325

End of report!

(000) (007) (007) (007) (007)

Meters Report for Bill # 281

15/05/19 18:54:49 LSGCI

Total Cash Collected	\$	.00
\$1 Bills Collected		0
\$5 Bills Collected		0
\$10 Bills Collected		0
\$20 Bills Collected		0
Value added to \$ cards	\$	.000
Value added to U cards	\$	.000
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Database		
Grand Total Cash In	\$	1457.00
Grand added to \$ cards	\$	1442.800
Grand added to U cards	\$	.000
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	94.200
Grand Total \$ Clear meters		325

End of report!

(000) (007) (007) (007) (007)

Meters Report for Bill # 281

15/05/19 14:05:19 LSGCI

Total Cash Collected	\$	11.88
\$1 Bills Collected		1
\$5 Bills Collected		0
\$10 Bills Collected		1
\$20 Bills Collected		0
Value added to \$ cards	\$	11.000
Value added to U cards	\$	.000
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Database		
Grand Total Cash In	\$	1457.00
Grand added to \$ cards	\$	1442.800
Grand added to U cards	\$	.000
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	94.200
Grand Total \$ Clear meters		325

End of report!

10/26/07/001
007/2/07

Notes report for
Unit # 261

15/05/08
182544

ISCI

Total Cash Collected	\$	5.00
\$1 Bills Collected	0	
\$5 Bills Collected	1	
\$10 Bills Collected	0	
\$20 Bills Collected	0	
Value added to \$ cards	\$	5.000
Value added to 0 cards	0	
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Database		

Grand Total Cash In	\$	14520.80
Grand added to \$ cards	\$	14495.800
Grand added to 0 cards	0	
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	84.000
Grand Total \$ Clear entries		327

End of report

01/20/07/001
007/2/07

Notes report for
Unit # 261

15/06/08
183325

ISCI

Total Cash Collected	\$	98.00
\$1 Bills Collected	0	
\$5 Bills Collected	0	
\$10 Bills Collected	1	
\$20 Bills Collected	1	
Value added to \$ cards	\$	20.000
Value added to 0 cards	0	
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Database		

Grand Total Cash In	\$	14612.80
Grand added to \$ cards	\$	14520.800
Grand added to 0 cards	0	
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	84.000
Grand Total \$ Clear entries		328

End of report

01/20/07/001
007/2/07

Notes report for
Unit # 261

15/06/08
111750

ISCI

Total Cash Collected	\$	12.00
\$1 Bills Collected	2	
\$5 Bills Collected	2	
\$10 Bills Collected	0	
\$20 Bills Collected	0	
Value added to \$ cards	\$	12.000
Value added to 0 cards	0	
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Database		

Grand Total Cash In	\$	14525.80
Grand added to \$ cards	\$	14542.800
Grand added to 0 cards	0	
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	84.000
Grand Total \$ Clear entries		325

End of report

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Value Report for
Bill # 201

16-05-06
18-51-01
LSCI

Total Cash Collected	\$	5.00
41 Bills Collected		0
45 Bills Collected		1
49 Bills Collected		0
429 Bills Collected		0
Value added to \$ cards	\$	5.000
Value added to 0 cards	\$	0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Balance		

Grand Total Cash In	\$	1,430.00
Grand added to \$ cards	\$	1,435,800
Grand added to 0 cards	\$	0
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	81,000
Grand Total \$ Clear entries		307

End of report

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Value Report for
Bill # 261

16-06-01
18-51-01
LSCI

Total Cash Collected	\$	28.00
41 Bills Collected		0
45 Bills Collected		0
49 Bills Collected		1
429 Bills Collected		1
Value added to \$ cards	\$	28.000
Value added to 0 cards	\$	0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Balance		

Grand Total Cash In	\$	1,613.00
Grand added to \$ cards	\$	1,620,000
Grand added to 0 cards	\$	0
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	81,000
Grand Total \$ Clear entries		308

End of report

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Value Report for
Bill # 261

16-06-02
18-51-01
LSCI

Total Cash Collected	\$	12.00
41 Bills Collected		2
45 Bills Collected		2
49 Bills Collected		0
429 Bills Collected		1
Value added to \$ cards	\$	12.000
Value added to 0 cards	\$	0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Balance		

Grand Total Cash In	\$	1,625.00
Grand added to \$ cards	\$	1,628,200
Grand added to 0 cards	\$	0
Grand Bonus added to cards	\$	.000
Grand Value not issued	\$	81,000
Grand Total \$ Clear entries		273

End of report

04/03/2020
09/27/21

Value Report for
Bill # 301

15/05/20
15/05/21

ISCI

Total Cash Collected	\$	5.00
\$1 Bills Collected		0
\$5 Bills Collected		1
\$10 Bills Collected		0
\$20 Bills Collected		0
Value added to \$ cards	\$	5.000
Value added to 0 cards		0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Balance		

Grand Total Cash in	\$	1,420.89
Grand added to \$ cards	\$	(449.000)
Grand added to 0 cards		0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	64,000
Grand Total \$ Clear entries		271

End of report

04/03/2020
09/27/21

Value Report for
Bill # 301

15/05/20
15/05/21

ISCI

Total Cash Collected	\$	28.00
\$1 Bills Collected		0
\$5 Bills Collected		0
\$10 Bills Collected		1
\$20 Bills Collected		1
Value added to \$ cards	\$	28.000
Value added to 0 cards		0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Balance		

Grand Total Cash in	\$	1,412.89
Grand added to \$ cards	\$	(420.000)
Grand added to 0 cards		0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	64,000
Grand Total \$ Clear entries		228

End of report

04/03/2020
09/27/21

Value Report for
Bill # 301

15/05/20
15/05/21

ISCI

Total Cash Collected	\$	12.00
\$1 Bills Collected		2
\$5 Bills Collected		2
\$10 Bills Collected		0
\$20 Bills Collected		1
Value added to \$ cards	\$	12.000
Value added to 0 cards		0
Bonus added to cards	\$	.000
Value not issued	\$	.000
Not Issued Balance		

Grand Total Cash in	\$	1,422.89
Grand added to \$ cards	\$	(620.200)
Grand added to 0 cards		0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	64,000
Grand Total \$ Clear entries		223

End of report

0100/00700
0107917

Notes Report for
Unit # 201

15/06/22
18:51:22

LSCIT

Total Cash Collected	\$	20.00
\$1 Bills Collected		5
\$5 Bills Collected		1
\$10 Bills Collected		0
\$20 Bills Collected		1
Value added to \$ cards	\$	20.000
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Balances		

Grand Total Cash in	\$	14528.00
Grand added to \$ cards	\$	14578.800
Grand added to 10 cards		0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	94.000
Grand Total \$ Clear entries		340

End of report

0100/00700
0107917

Notes Report for
Unit # 201

16/01/21
18:54:56

LSCIT

Total Cash Collected	\$	2.00
\$1 Bills Collected		2
\$5 Bills Collected		0
\$10 Bills Collected		0
\$20 Bills Collected		0
Value added to \$ cards	\$	2.000
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Balances		

Grand Total Cash in	\$	14537.00
Grand added to \$ cards	\$	14572.800
Grand added to 10 cards		0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	94.000
Grand Total \$ Clear entries		341

End of report

0100/00700
0107917

Notes Report for
Unit # 201

15/07/21
18:45:48

LSCIT

Total Cash Collected	\$	18.00
\$1 Bills Collected		4
\$5 Bills Collected		2
\$10 Bills Collected		0
\$20 Bills Collected		0
Value added to \$ cards	\$	18.000
Bonus added to cards	\$	.000
Value not issued	\$	.000
Net Issued Balances		

Grand Total Cash in	\$	14523.00
Grand added to \$ cards	\$	14562.000
Grand added to 10 cards		0
Grand Bonus added to cards	\$	.000
Grand Value not Issued	\$	94.000
Grand Total \$ Clear entries		340

End of report

COMMERCIAL
PURCHES

Report Sheet for
Bill # 201

14/07/18
18/07/18
LSCI

Total Cash Collected \$	27.80
\$1 Bills Collected	12
\$5 Bills Collected	1
\$10 Bills Collected	0
\$20 Bills Collected	1
Value added to \$ cards \$	27.800
Value added to 10 cards \$	0
Bonus added to cards \$	.000
Value not issued \$	.000
Net Issued Balance	.000

Grand Total Cash In \$	14794.00
Grand added to \$ cards \$	14615.800
Grand added to 10 cards \$	0
Grand Bonus added to cards \$	.000
Grand Value not issued \$	\$4.200
Grand Total \$ Clear meters	344

End of report

COMMERCIAL
PURCHES

Report Sheet for
Bill # 201

16/07/18
18/07/18
LSCI

Total Cash Collected \$	25.80
\$1 Bills Collected	15
\$5 Bills Collected	2
\$10 Bills Collected	1
\$20 Bills Collected	0
Value added to \$ cards \$	25.800
Value added to 10 cards \$	0
Bonus added to cards \$	.000
Value not issued \$	.000
Net Issued Balance	.000

Grand Total Cash In \$	14725.20
Grand added to \$ cards \$	14654.800
Grand added to 10 cards \$	0
Grand Bonus added to cards \$	.000
Grand Value not issued \$	\$4.000
Grand Total \$ Clear meters	345

End of report

COMMERCIAL
PURCHES

Report Sheet for
Bill # 201

14/07/18
11/07/18
LSCI

Total Cash Collected \$	28
\$1 Bills Collected	0
\$5 Bills Collected	0
\$10 Bills Collected	0
\$20 Bills Collected	0
Value added to \$ cards \$	.000
Value added to 10 cards \$	0
Bonus added to cards \$	.000
Value not issued \$	.000
Net Issued Balance	.000

Grand Total Cash In \$	14725.20
Grand added to \$ cards \$	14624.800
Grand added to 10 cards \$	0
Grand Bonus added to cards \$	.000
Grand Value not issued \$	\$4.200
Grand Total \$ Clear meters	346

End of report

16-05-19 18-01-20	Meters Report for Unit # 201	16-05-19 18-01-20	Meters Report for Unit # 201	16-05-19 18-01-20	Meters Report for Unit # 201	16-05-19 18-01-20	Meters Report for Unit # 201
LSCI		LSCI		LSCI		LSCI	
Total Cash Collected	\$ 35.00	Total Cash Collected	\$ 35.00	Total Cash Collected	\$ 35.00	Total Cash Collected	\$ 35.00
\$1 Bills Collected	1	\$1 Bills Collected	1	\$1 Bills Collected	1	\$1 Bills Collected	1
\$5 Bills Collected	1	\$5 Bills Collected	1	\$5 Bills Collected	1	\$5 Bills Collected	1
\$10 Bills Collected	0	\$10 Bills Collected	1	\$10 Bills Collected	0	\$10 Bills Collected	1
\$20 Bills Collected	1	\$20 Bills Collected	0	\$20 Bills Collected	0	\$20 Bills Collected	1
Value added to 5 cards	\$ 34.00	Value added to 5 cards	\$ 34.00	Value added to 5 cards	\$ 34.00	Value added to 5 cards	\$ 34.00
Value added to 10 cards	0	Value added to 10 cards	0	Value added to 10 cards	0	Value added to 10 cards	0
Value added to 20 cards	0	Value added to 20 cards	0	Value added to 20 cards	0	Value added to 20 cards	0
Value not issued	\$.00	Value not issued	\$.00	Value not issued	\$.00	Value not issued	\$.00
Not Issued Database		Not Issued Database		Not Issued Database		Not Issued Database	
Grand Total Cash In	\$ 1493.00	Grand Total Cash In	\$ 1493.00	Grand Total Cash In	\$ 1493.00	Grand Total Cash In	\$ 1493.00
Grand added to 5 cards	\$ 1433.00	Grand added to 5 cards	\$ 1433.00	Grand added to 5 cards	\$ 1433.00	Grand added to 5 cards	\$ 1433.00
Grand added to 10 cards	0	Grand added to 10 cards	0	Grand added to 10 cards	0	Grand added to 10 cards	0
Grand added to 20 cards	0	Grand added to 20 cards	0	Grand added to 20 cards	0	Grand added to 20 cards	0
Grand Value added to cards	\$.00	Grand Value added to cards	\$.00	Grand Value added to cards	\$.00	Grand Value added to cards	\$.00
Grand Value not issued	\$ 04.00	Grand Value not issued	\$ 04.00	Grand Value not issued	\$ 04.00	Grand Value not issued	\$ 04.00
Grand Total # Clear meters	24	Grand Total # Clear meters	24	Grand Total # Clear meters	24	Grand Total # Clear meters	24
End of report		End of report		End of report		End of report	

16-05-19 18-01-21	Meters Report for Unit # 201	16-05-19 18-01-20	Meters Report for Unit # 201	16-05-19 18-01-20	Meters Report for Unit # 201
LSCI		LSCI		LSCI	
Total Cash Collected	\$ 35.00	Total Cash Collected	\$ 35.00	Total Cash Collected	\$ 35.00
\$1 Bills Collected	14	\$1 Bills Collected	0	\$1 Bills Collected	0
\$5 Bills Collected	5	\$5 Bills Collected	1	\$5 Bills Collected	0
\$10 Bills Collected	1	\$10 Bills Collected	0	\$10 Bills Collected	1
\$20 Bills Collected	1	\$20 Bills Collected	0	\$20 Bills Collected	1
Value added to 5 cards	\$ 34.00	Value added to 5 cards	\$ 34.00	Value added to 5 cards	\$ 34.00
Value added to 10 cards	0	Value added to 10 cards	0	Value added to 10 cards	0
Value added to 20 cards	0	Value added to 20 cards	0	Value added to 20 cards	0
Value not issued	\$.00	Value not issued	\$.00	Value not issued	\$.00
Not Issued Database		Not Issued Database		Not Issued Database	
Grand Total Cash In	\$ 1493.00	Grand Total Cash In	\$ 1493.00	Grand Total Cash In	\$ 1493.00
Grand added to 5 cards	\$ 1433.00	Grand added to 5 cards	\$ 1433.00	Grand added to 5 cards	\$ 1433.00
Grand added to 10 cards	0	Grand added to 10 cards	0	Grand added to 10 cards	0
Grand added to 20 cards	0	Grand added to 20 cards	0	Grand added to 20 cards	0
Grand Value added to cards	\$.00	Grand Value added to cards	\$.00	Grand Value added to cards	\$.00
Grand Value not issued	\$ 04.00	Grand Value not issued	\$ 04.00	Grand Value not issued	\$ 04.00
Grand Total # Clear meters	35	Grand Total # Clear meters	25	Grand Total # Clear meters	25
End of report		End of report		End of report	

