

Date: 08/19/2019  
Time: 01:40 PM

Location: DC

Federal Bureau of Prisons  
TRUVIEW  
Outside Person Center Report  
Sensitive But Unclassified

Money Sent										
Transaction Date	Loc	Trans Type	Amount	Reg #	Inmate Nm	Address	City	St	Zip	Phone
8/7/2019 12:04:46 PM	NYM	Western Union	\$200.00	85993054	REYES, EFRAIN	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8/7/2019 12:04:45 PM	NYM	Western Union	\$200.00	76318054	EPSTEIN, JEFFREY	675 AVE Z	BK	NY	11223	2122274530

NYMHH 531.01 \*  
PAGE 001 OF 001 \*

INMATE HISTORY  
QUARTERS

\* 08-19-2019  
\* 13:19:12

REG NO.: 85993-054 NAME....: REYES, EFRAIN  
CATEGORY: QTR FUNCTION: PRT FORMAT:

FCL	ASSIGNMENT	DESCRIPTION	START DATE/TIME	STOP DATE/TIME
NYM	Z06-220UAD	HOUSE Z/RANGE 06/BED 220U AD	08-05-2019 1109	08-09-2019 0838
NYM	Z06-218LAD	HOUSE Z/RANGE 06/BED 218L AD	07-16-2019 1550	08-05-2019 1109
NYM	G12-792L	HOUSE G/RANGE 12/BED 792L	11-23-2018 1001	07-16-2019 1550
NYM	G01-702L	HOUSE G/RANGE 01/BED 702L	11-07-2018 1433	11-23-2018 1001
NYM	G01-708L	HOUSE G/RANGE 01/BED 708L	09-28-2018 1129	11-07-2018 1433
NYM	G04-725L	HOUSE G/RANGE 04/BED 725L	08-08-2018 1834	09-28-2018 1129
NYM	G04-730L	HOUSE G/RANGE 04/BED 730L	08-01-2018 2115	08-08-2018 1834
NYM	G02-712L	HOUSE G/RANGE 02/BED 712L	08-01-2018 1950	08-01-2018 2115
NYM	R01-001L	HOUSE R/RANGE 01/BED 001L	08-01-2018 1718	08-01-2018 1950

G0000 TRANSACTION SUCCESSFULLY COMPLETED

SALES INVOICE --S.B.U.--

NEW YORK MCC

MAIN

ACCOUNT No. 85993054

TF57709

REYES, EFRAIN

08/08/2019 Time 08:10:49

TX ID 2691083

Receipt# 50

**BEGINNING BALANCES:**

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$350.40

QTY	DESCRIPTION	PRICE
1	AAA POWERCELL BATTERIES	\$1.00
1	JVC HEADPHONE	\$9.95
1	RADIO AM/FM	\$39.95
# ITEMS SOLD: 3		
	CHARGE 85993054	\$50.90

**ENDING BALANCES:**

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$299.50

Signature

SALES INVOICE --S.B.U.--

NEW YORK MCC

MAIN

ACCOUNT No. 85993054 TF57709

REYES, EFRAIN

08/01/2019 Time 11:33:13 TX ID 2688136

Receipt# 7

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BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$158.55

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QTY	DESCRIPTION	PRICE
1	AAA POWERCELL BATTERIES	\$1.00
. 2	HALLS 40IC	\$1.90
1	TONE SOAP	\$1.25
	# ITEMS SOLD: 4	
	CHARGE 85993054	\$4.15

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ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$154.40

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Signature

SALES INVOICE --S.B.U.--

NEW YORK MCC

MAIN

ACCOUNT No. 85993054

TF60012

REYES, EFRAIN

07/25/2019 Time 08:28:05

TX ID 2685532

Receipt# 58

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BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$13.25

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QTY	DESCRIPTION	PRICE
. 1	ANTI FUNGAL CREAM	\$1.60
1	DOVE	\$2.15
. 1	HALLS 40IC	\$0.95
	# ITEMS SOLD: 3	
	CHARGE 85993054	\$4.70

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ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$8.55

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Signature

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SALES INVOICE --S.B.U.--

NEW YORK MCC

MAIN

ACCOUNT No. 85993054

TF60012

REYES, EFRAIN

07/15/2019 Time 10:11:40

TX ID 2681690

Receipt# 83

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$80.40

QTY	DESCRIPTION	PRICE
2	BEEF SUMMER SAUSAGE	\$3.90
2	CHEESE/TURKEY COMBO	\$2.60
2	CROISSANT W/STRAWBERRY	\$2.30
1	DORITOS	\$2.30
1	EFFERGRIP	\$6.00
1	FROSTED FLAKES	\$3.40
2	INSTANT RICE	\$2.40
5	MACKERAL	\$5.00
2	MEGA HONEY BUNS	\$1.70
1	OATMEAL COOKIES (ICED)	\$1.95
1	PEANUTS	\$1.70
2	PINEAPPLE MIX	\$2.30
2	PINK SALMON	\$5.80
5	RAMEN BEEF SOUP	\$1.50
5	RAMEN/CHICKEN SOUP	\$1.50
2	SHABANG CHIPS	\$3.00
5	TANG	\$11.75
2	TONE SOAP	\$2.50
2	TURKEY SUMMER SAUSAGE	\$3.90
1	VANILLA WAFERS	\$1.65
# ITEMS SOLD: 46		
CHARGE 85993054		\$67.15

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$13.25

Signature

SALES INVOICE --S.B.U.--

NEW YORK MCC

MAIN

ACCOUNT No. 85993054

TF60012

REYES, EFRAIN

07/01/2019 Time 10:07:14

TX ID 2676165

Receipt# 143

**BEGINNING BALANCES:**

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$35.00

QTY	DESCRIPTION	PRICE
1	AA POWERCELL BATTERIES	\$1.00
1	AAA POWERCELL BATTERIES	\$1.00
5	BEEF DELI STICK	\$6.00
2	BUFFALO CHICKEN STICK	\$2.40
2	DORITOS	\$4.60
1	FROSTED FLAKES	\$3.40
5	INSTANT RICE	\$6.00
2	PINK SALMON	\$5.80
5	RAMEN BEEF SOUP	\$1.50
2	SALSA CHIPS	\$2.90
	# ITEMS SOLD: 26	
	CHARGE 85993054	\$34.60

**ENDING BALANCES:**

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$0.40

Signature