

**To:** Dravis, Samantha[dravis.samantha@epa.gov]; Greenwalt, Sarah[greenwalt.sarah@epa.gov]; Jackson, Ryan[jackson.ryan@epa.gov]  
**From:** Michelle Hale  
**Sent:** Wed 8/9/2017 6:50:10 PM  
**Subject:** Fwd: JULY 2017 MESS STATEMENT  
rmStmnt\_PRUITT\_00.pdf

----- Forwarded message -----

From: Crofts, Kevin L. CS1 USN WHMO/PFS <[Kevin.Crofts@whmo.mil](mailto:Kevin.Crofts@whmo.mil)>  
Date: Wed, Aug 9, 2017 at 1:17 PM  
Subject: JULY 2017 MESS STATEMENT  
To: [hale.michelle@epa.gov](mailto:hale.michelle@epa.gov) <[hale.michelle@epa.gov](mailto:hale.michelle@epa.gov)>  
CC: [michelle.connell.hale@gmail.com](mailto:michelle.connell.hale@gmail.com) <[michelle.connell.hale@gmail.com](mailto:michelle.connell.hale@gmail.com)>

# White House Military Office Presidential Food Service



**Eisenhower Executive Office Building  
Room 68  
(Ofc) 202-757-1298 / (Fax) 202-757-1217**

## Statement of Charges For the month ending 7/31/2017

**Account** PRUITT  
**SCOTT PRUITT**  
**2834 S UTICA**  
**TULSA OK 74114**

Date	Party #	Check #	Type	Description	Qty	Unit Price	Amount
6/30/2017			BBF			\$523.05	\$523.05
7/3/2017	5	9	Sale	GRITS	1	\$1.50	\$1.50
7/3/2017	5	9	Sale	GRITS	1	\$1.50	\$1.50
7/3/2017	5	9	Sale	TOAST	1	\$1.50	\$1.50
7/3/2017	5	9	Sale	TURKEY SAUSAGE	1	\$1.81	\$1.81
7/3/2017	5	9	Sale	TURKEY SAUSAGE	1	\$1.81	\$1.81
7/3/2017	5	9	Sale	VEGGIE OF THE DAY	1	\$1.81	\$1.81
7/3/2017	5	9	Sale	FRENCH FRIES	1	\$1.81	\$1.81
7/3/2017	5	9	Sale	FRENCH FRIES	1	\$1.81	\$1.81
7/3/2017	5	9	Sale	EGGS TO ORDER	1	\$2.95	\$2.95
7/3/2017	5	9	Sale	CUP OF FRUIT	1	\$3.05	\$3.05
7/3/2017	5	9	Sale	CHEESE OMELETTE	1	\$3.05	\$3.05
7/3/2017	5	9	Sale	SM RAGIN CAJUN	1	\$3.55	\$3.55
7/3/2017	5	9	Sale	VEGGIE OF THE DAY	2	\$1.81	\$3.62
7/3/2017	5	9	Sale	HOT CAKES	1	\$3.95	\$3.95
7/3/2017	5	9	Sale	LG BUTTERNUT SQUASH	1	\$4.05	\$4.05
7/3/2017	5	9	Sale	VEG SANDWICH	1	\$5.70	\$5.70
7/3/2017	5	9	Sale	VEG SANDWICH	1	\$5.70	\$5.70
7/3/2017	5	9	Sale	HAMBURGER	1	\$7.05	\$7.05
7/3/2017	5	9	Sale	HAMBURGER	1	\$7.05	\$7.05
7/3/2017	5	9	Sale	SPINACH STRAWBERRY SALAD	1	\$11.95	\$11.95
7/3/2017	5	9	Sale	DESSERT CHOCOLATE FREEDOM	2	\$7.15	\$14.30
7/3/2017	5	9	Sale	COWBOY SKIRT STEAK	2	\$10.25	\$20.50
7/5/2017	6	83	Sale	STARCH OF THE DAY	1	\$1.81	\$1.81
7/5/2017	6	83	Sale	FRENCH FRIES	1	\$1.81	\$1.81
7/5/2017	6	83	Sale	YOGURT VANILLA MED	1	\$2.45	\$2.45
7/5/2017	6	83	Sale	SWEET POTATO FRIES	1	\$2.95	\$2.95
7/5/2017	6	83	Sale	COFFEE MED	2	\$1.50	\$3.00
7/5/2017	6	83	Sale	LG RAGIN CAJUN	1	\$4.05	\$4.05
7/5/2017	6	83	Sale	CHEESE BURGER	1	\$6.35	\$6.35
7/5/2017	6	83	Sale	VEGGIE BURGER	1	\$6.45	\$6.45
7/5/2017	6	83	Sale	CHIX GRILLED SANDWICH	1	\$6.75	\$6.75
7/5/2017	6	83	Sale	LG MANDARIN CHIX SALAD	1	\$11.00	\$11.00
7/5/2017	6	83	Sale	SPINACH STRAWBERRY SALAD	1	\$11.95	\$11.95
7/11/2017	2	86	Sale	CALYPSO STEAK SALAD	1	\$11.00	\$11.00
7/11/2017	2	86	Sale	SALAD CHIX SMOKED	1	\$11.00	\$11.00
7/13/2017	2	81	Sale	SALAD CAESAR LG	1	\$12.81	\$12.81
7/13/2017	2	81	Sale	PINEAPPLE GLAZED SALMON	2	\$12.15	\$24.30
7/17/2017	2	193	Sale	FRENCH FRIES	1	\$1.81	\$1.81
7/17/2017	2	193	Sale	POPCORN CKNWAFFLE	1	\$11.15	\$11.15
7/17/2017	2	193	Sale	HAMBURGER	1	\$7.05	\$7.05
7/17/2017	2	193	Sale	LG RAGIN CAJUN	1	\$4.05	\$4.05
7/17/2017	2	193	Sale	COFFEE BOTTOMLESS	1	\$1.89	\$1.89
7/17/2017	2	193	Sale	VEGGIE OF THE DAY	1	\$2.46	\$2.46

\*\*Continued\*\*

SCOTT PRUITT

Date:	7/31/2017
Account:	PRUITT
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Date	Party #	Check #	Type	Description	Qty	Unit Price	Amount
7/21/2017	1	150	Sale	BEER/BRAIS BRISK TACO	3	\$10.75	\$32.25
7/21/2017	1	150	Sale	5OZ YOGURT	1	\$1.50	\$1.50
7/24/2017	1	10237	Sale	NITRO	1	\$8.95	\$8.95
7/24/2017	1	10237	Sale	NITRO	1	\$8.95	\$8.95
7/25/2017	3	99	Sale	POPCORN CKN/WAFFLE	3	\$11.15	\$33.45
7/31/2017	4	69	Sale	CORIANDER BEEF KABOB	4	\$11.95	\$47.80
7/31/2017	4	69	Sale	5OZ YOGURT	1	\$1.50	\$1.50
7/31/2017	4	69	Sale	DESSERT CHOCOLATE FREEDOM	1	\$7.15	\$7.15
7/17/2017			Payment			(\$523.05)	(\$523.05)
<b>Total Amount Due:</b>							<b>\$397.66</b>

- BBF = Balance Brought Forward
- Email billing inquiries to: [Messtatements@whmo.mil](mailto:Messtatements@whmo.mil)  
This bill will be charged on the 15th of this month.
- Mess bill disputes shall be honored up to 10 days after statements have been sent out.