Description	Invoice	Transaction Key	Total Amount	Exhibit Reference	Tab Reference	Request Reference
JPM - OUTBACK 0711;WALKER, ZETTA P	911116519219	23815354	$500	Exhibit ACCT-2 (CLP-6)	P-Card Tab, Line 193	EOE-327, Attachment 5

Reference	Receipt Amount	Date of Purchase
EOE-327, Attachment 5 Page 1	70.38	4/3/2024
EOE-327, Attachment 5 Page 2	66.99	4/3/2024
EOE-327, Attachment 5 Page 3	220.74	4/3/2024
EOE-327, Attachment 5 Page 4	141.63	4/2/2024
Total P-Card Purchase	**499.74**	