



| TRX Date   | Account Number | Account Description         | Debit Amount    | Reference           |
|------------|----------------|-----------------------------|-----------------|---------------------|
| 2023-04-18 | 01-21-11-058   | Expenses- Councillor Zebian | \$36.50         | April Cell Bill     |
| 2023-05-17 | 01-21-11-058   | Expenses- Councillor Zebian | \$36.49         | May Cell Bill       |
| 2023-06-13 | 01-21-11-058   | Expenses- Councillor Zebian | \$36.50         | June Cell Bill      |
| 2023-07-17 | 01-21-11-058   | Expenses- Councillor Zebian | \$36.50         | July Cell Bill      |
| 2023-08-03 | 01-21-11-058   | Expenses- Councillor Zebian | \$36.51         | August Cell Bill    |
| 2023-09-14 | 01-21-11-058   | Expenses- Councillor Zebian | \$36.49         | September Cell Bill |
| Total      |                |                             | <u>\$218.99</u> |                     |