9:31 AM

04/17/22

Accrual Basis

Montague Community Cable, Inc. **Capital Equipment Detail** 21

January	1 t	hroug	h₩	lay ⁻	13,	2021
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Туре	Date	Num	Name	Memo	Debit	Credit	Balance
Capital Equipmer Check	nt Purchase 04/09/2021	DEBIT	B&H Photo Video	Waterproof Case for 2 Sennheiser wireless labs	1,591.61		1,591.61
Total Capital Equip	oment Purchase				1,591.61	0.00	1,591.61
TOTAL					1,591.61	0.00	1,591.61