

7:30 AM

07/21/22

Accrual Basis

Montague Community Cable, Inc.
Capital Equipment Detail
January 1 through July 21, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Capital Equipment Purchase							
Check	06/16/2022	DEBIT	B&H Photo Video	Order #893985928-Camera wall mount, joystick,Optical Zoom HDMI	6,710.75		6,710.75
Check	06/21/2022	DEBIT	B&H Photo Video	Order #894064220-Cables	214.26		6,925.01
Total Capital Equipment Purchase					6,925.01	0.00	6,925.01
TOTAL					6,925.01	0.00	6,925.01