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09/06/22

Accrual Basis

**Montague Community Cable, Inc.**  
**Capital Equipment Detail**  
January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Capital Equipment Purchase</b>							
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
<b>TOTAL</b>					<b>6,925.01</b>	<b>0.00</b>	<b>6,925.01</b>