

JOURNAL VOUCHER

Voucher No: JV-2024-0251

GL Entry (JE): JE2024\_0083

Date: 2024-07-20

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Lucas Ortega, Approver

| Account                   | Debit     | Credit    |
|---------------------------|-----------|-----------|
| 5270 – Litigation Expense | 70,700.00 | 0.00      |
| 2600 – Litigation Reserve | 0.00      | 70,700.00 |
| Total Debits: 70,700.00   |           |           |
| Total Credits: 70,700.00  |           |           |