Cedar Ridge Landscaping Ltd.

Year End: 2025-12-31

LEADSHEET: ACCOUNTS PAYABLE

Account	Prelim	Adj's	Reclass	Rep	Annotation	Rep (Prior)	Amount Chg	%Chg
2010 Accounts Payable	-18,750.00	-2,500.00	0.00	-21,250.00		-15,900.00	-5,350.00	-34
BB.1 Accounts Payable	**-18,750.00**	**-2,500.00**	**0.00**	**-21,250.00**		**-15,900.00**	**-5,350.00**	**-34**
2300 Sales Tax Payable	-3,120.00	0.00	0.00	-3,120.00		-2,700.00	-420.00	-16
BB.2 Sales Tax Payable	**-3,120.00**	**0.00**	**0.00**	**-3,120.00**		**-2,700.00**	**-420.00**	**-16**
Total	**-21,870.00**	**-2,500.00**	**0.00**	**-24,370.00**		**-18,600.00**	**-5,770.00**	**-31**

Prepared by: _____ Date: _____ Reviewed by: _____ Date: _____