Harbourview Dental Corp.

Year End: 2025-12-31

LEADSHEET: REVENUE

Account	Prelim	Adj's	Reclass	Rep	Annotation	Rep (Prior)	Amount Chg	%Chg
4020 Service / Fee Revenue	-412,300.00	0.00	0.00	-412,300.00		-388,750.00	-23,550.00	-6
10.1 Service / Fee Revenue	**-412,300.00**	**0.00**	**0.00**	**-412,300.00**		**-388,750.00**	**-23,550.00**	**-6**
Total	**-412,300.00**	**0.00**	**0.00**	**-412,300.00**		**-388,750.00**	**-23,550.00**	**-6**

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