Harbourview Dental Corp.

Year End: 2025-12-31

LEADSHEET: LONG-TERM DEBT

Account	Prelim	Adj's	Reclass	Rep	Annotation	Rep (Prior)	Amount Chg	%Chg
2500 Bank Loan Payable (Long-term)	-46,000.00	0.00	0.00	-46,000.00		-52,000.00	6,000.00	12
KK.1 Bank Loan Payable (Long-term)	**-46,000.00**	**0.00**	**0.00**	**-46,000.00**		**-52,000.00**	**6,000.00**	**12**
Total	**-46,000.00**	**0.00**	**0.00**	**-46,000.00**		**-52,000.00**	**6,000.00**	**12**

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