

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Anderson Holdings

Signed: Amelia Baker

Customer ID: CUST-0001

As of: December 31, 2025

Date of reply: 2026-01-18

Item	Detail
Balance per our records	46,727.39
Difference	0.00
Remarks	Balance agreed. We are experiencing cash constraints and have requested a payment plan.