

HVAC Chart of Accounts

| Account Number | Account Name | Account Type | Definition of Account |
|----------------|----------------------------------|-------------------------|---|
| 102 | Cash in Bank: Operating Acct. | Bank | Regular checking account. |
| 103 | Cash in Bank: Payroll Account | Bank | Special account used for payroll |
| 104 | Cash in Bank: Savings | Bank | Company's savings account. |
| 110 | Accounts Receivable | Current Asset | Only "Trade" accounts receivable. Includes only those resulting from a sale or other billing to a customer for work done or for materials furnished by the company. |
| 113 | Employees Receivable | Current Assets | Amount receivable from non-officer employees of the company. |
| 114 | Notes Receivables | Other Current Assets | All notes and loans receivable from other companies or individuals. Portion that is due within the next twelve months. |
| 120 | Prepaid Interest | Current Assets | Interest applicable to installment loans or interest paid for a future period of operation. |
| 121 | Prepaid Insurance | Current Assets | Active insurance premiums related to a future period of operation. |
| 122 | Prepaid Commissions | Current Assets | Any draw by salesmen against future commissions. |
| 123 | Prepaid Expenses: Taxes | Current Assets | Taxes paid in advance that will be expended during a future period of operation. |
| 124 | Prepaid Expenses: Other | Current Assets | Any other prepaid expense of the company. |

Hvac Contractor Chart Of Accounts

Ensheng Dong



Hvac Contractor Chart Of Accounts:

Whispering the Secrets of Language: An Mental Quest through **Hvac Contractor Chart Of Accounts**

In a digitally-driven world wherever displays reign supreme and quick connection drowns out the subtleties of language, the profound techniques and emotional nuances concealed within words frequently go unheard. However, situated within the pages of **Hvac Contractor Chart Of Accounts** a charming literary prize blinking with natural feelings, lies an exceptional quest waiting to be undertaken. Composed by an experienced wordsmith, that enchanting opus encourages viewers on an introspective journey, delicately unraveling the veiled truths and profound influence resonating within the material of each word. Within the emotional depths of the touching evaluation, we can embark upon a heartfelt exploration of the book is core styles, dissect its fascinating publishing type, and fail to the powerful resonance it evokes heavy within the recesses of readers hearts.

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