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Chart of Account Mapping Report

<u>Account ID</u>	<u>Account Description</u>	<u>Consolidating Account ID</u>	<u>Consolidating Account Description</u>
110100-000-00	Cash In Bank - General	110100-000-00	Cash In Bank - General
110300-000-00	Cash In Bank - Payroll	110300-000-00	Cash In Bank - Payroll
110400-000-00	Cash In Bank - Investment	110400-000-00	Cash In Bank - Investment
110500-000-00	Petty Cash	110500-000-00	Petty Cash
120100-000-00	Trade Accounts Receivable	120100-000-00	Trade Accounts Receivable
120110-000-00	Customer Prepayment	120110-000-00	Customer Prepayment
120200-000-00	Trade Interest Receivable	120200-000-00	Trade Interest Receivable
120300-000-00	Misc. & Employee Receivables	120300-000-00	Misc. & Employee Receivables
120400-000-00	COBRA Receivables	120400-000-00	COBRA Receivables
120910-000-00	Allowance For Doubtful Accounts	120910-000-00	Allowance For Doubtful Accounts
130100-110-00	Standard Products Inventory	130100-110-00	Standard Products Inventory
130100-120-00	Custom Products Inventory	130100-120-00	Custom Products Inventory
130100-130-00	Service Division Inventory	130100-130-00	Service Division Inventory
130100-140-00	Materials Inventory	130100-140-00	Materials Inventory
130150-110-00	Repair Inventory	130150-110-00	Repair Inventory
130210-140-00	Non-Stock Inventory	130210-140-00	Non-Stock Inventory
130310-140-00	Work In Process - Inventory	130310-140-00	Work In Process - Inventory
130350-140-00	Work In Process - Labor	130350-140-00	Work In Process - Labor
130360-140-00	Work In Process - Equipment	130360-140-00	Work In Process - Equipment
130400-110-00	Inventory In Transit	130400-110-00	Inventory In Transit
140150-000-00	Annual Prepaid Expenses	140150-000-00	Annual Prepaid Expenses
140200-000-00	Misc. Prepaid Expenses	140200-000-00	Misc. Prepaid Expenses
140300-000-00	AP Prepaid Invoices	140300-000-00	AP Prepaid Invoices
152000-000-00	Land and Buildings	152000-000-00	Land and Buildings
152500-000-00	Leasehold Improvements	152500-000-00	Leasehold Improvements
153400-000-00	Machinery and Equipment	153400-000-00	Machinery and Equipment
153420-110-00	Capital Lease Equipment	153420-110-00	Capital Lease Equipment
153500-000-00	Furniture and Fixtures	153500-000-00	Furniture and Fixtures
156100-000-00	A/D - Building & Improvements	156100-000-00	A/D - Building & Improvements
156300-000-00	A/D - Equipment	156300-000-00	A/D - Equipment
158000-000-00	A/D - Furniture & Fixtures	158000-000-00	A/D - Furniture & Fixtures
160510-000-00	Organization Costs	160510-000-00	Organization Costs
160520-000-00	Patents and Trademarks	160520-000-00	Patents and Trademarks
170110-000-00	Investments	170110-000-00	Investments
210200-000-00	Trade Payables	210200-000-00	Trade Payables
210210-000-00	Non-Trade Payable	210210-000-00	Non-Trade Payable
210220-000-00	Credit Card Payables	210220-000-00	Credit Card Payables

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Kathleen Armour

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