

Regions	EAST				WEST			Total Amount of COA
Chart of Account	EAST-CENTRAL	EAST-NORTH	EAST-SOUTH	Total EAST	WEST-CENTRAL	WEST-NORTH	Total WEST	
CC PURCHASE ACC	0.00	0.00	0.00		30.00	30.00	60.00	60.00
PURCHASE RETURN	500.00	500.00	500.00	1500.00	0.00	0.00		1500.00
Net Amount	500.00	500.00	500.00	1500.00	30.00	30.00	60.00	1560.00