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**Deposit Register Book**

by **Insignia Accounts**



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**Chart of Accounts  
Capital expenses**

**INSIGNIA**

Acct Major	Acct Minor	Name
<b>(Using the Drilling) (requires a DR AP#)</b>		
0200	02	SURFACE LEASE ACQUISITION COSTS
0200	05	SURFACE LEASE & SURVEY
0200	10	ROAD & LEASE PREPARATION
0200	15	RIG & CAMP MOVE
0200	20	DRILLING & DAY WORK
0200	21	BITS
0200	22	DRILLING FLUID & CHEMICALS
0200	23	CASING BOWL
0200	24	CEMENTING SERVICES
0200	25	CAMP, SERVICES & TRAVEL
0200	26	POWER & PUL
0200	27	RATHOLE & CONDUCTOR PIPE
0200	28	WATER
0200	29	BOILER
0200	30	SURFACE CASING & ACCESSORIES
0200	34	SAFETY SERVICES
0200	35	INTERMEDIATE CASING & ACCESSORIES
0200	40	LOGGING
0200	42	CORING & ANALYSES
0200	45	SPECIAL SERVICES
0200	46	TRUCKING
0200	47	EQUIPMENT RENTALS
0200	48	SITE RECLAMATION
0200	55	CONTROL OF WELL INSURANCE
0200	60	ENGINEERING & DESIGN
0200	61	FIELD SUPERVISION
0200	62	GEOLOGICAL SUPERVISION
0200	63	DIRECTIONAL SERVICES
0200	65	OVERHEAD
0200	75	OTHER COSTS - INTANGIBLE
<b>Abandonment Costs (requires an AB AP#)</b>		
0205	05	SERVICE RIG
0205	10	FIELD LABOUR
0205	30	REMEDIAL CEMENTING
0205	34	SAFETY SERVICES
0205	35	WIRELINE SERVICES
0205	38	WASTE DISPOSAL (FLUID, SOIL, ETC.)
0205	45	SPECIAL SERVICES (LOCATES, AGES TOG)
0205	46	TRUCKING (EQUIPMENT, FLUID, ETC.)
0205	47	EQUIPMENT RENTALS
0205	48	EARTHWORK
0205	50	INSPECTION & TESTING (PIPING, ETC.)
0205	60	ENGINEERING & DESIGN
0205	61	FIELD SUPERVISION
0205	65	OVERHEAD
0205	75	MISCELLANEOUS - INTANGIBLE
0205	87	MONITORING & APPLICATION (REC. CRT)

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