



P.C.

XTO ENERGY INC.
AUTHORITY FOR EXPENDITURE

AFE NO.: 401473
AFE DESC: D&C AZTEC PC GAS WELL
DATE: 07/22/2004
AFE TYPE: DEVELOPMENT DRILLING
OPERATOR: 81 - XTO ENERGY INC.
SECTION/TOWNSHIP/RANGE: 24/29N/10W

DISTRICT: SAN JUAN
FIELD: AZTEC
ACCOUNTING ID: 68297
WELL NAME: MARTINEZ GAS COM D 01R PC
STATE/COUNTY: NEW MEXICO / SAN JUAN
XTO WI DECIMAL: 0.850000000

DETAIL OF EXPENDITURES	DRYHOLE	COMPLETION	SUPPLEMENT	TOTAL
Drilling/Rig Move	74,800.00	0.00	0.00	74,800.00
Completion Unit	0.00	6,800.00	0.00	6,800.00
Surf/Int Csg Crew/Laydown Service	850.00	0.00	0.00	850.00
Roads & Location	25,500.00	0.00	0.00	25,500.00
Mud/Chemicals	10,200.00	0.00	0.00	10,200.00
Well Logging: Open Hole	9,180.00	0.00	0.00	9,180.00
Surf/Int Cement & Related Services	2,720.00	0.00	0.00	2,720.00
Bits, Mills, Reamers	8,500.00	0.00	0.00	8,500.00
Drig Rentals: Sub-Surface	6,800.00	0.00	0.00	6,800.00
Drig Rentals: Surface	1,360.00	0.00	0.00	1,360.00
Rig Fuel, Power & Water	10,200.00	0.00	0.00	10,200.00
Cased Hole Logging/Perf	0.00	3,400.00	0.00	3,400.00
Regulation & Pumping Services	0.00	80,000.00	0.00	80,000.00
Drilling Supervision	3,740.00	0.00	0.00	3,740.00
Mud Logger	3,400.00	0.00	0.00	3,400.00
Misc Supplies	510.00	0.00	0.00	510.00
Drilling Overhead	680.00	0.00	0.00	680.00
Cost of Control Insurance	1,020.00	0.00	0.00	1,020.00
Drig Trucking & Hot Shot	340.00	0.00	0.00	340.00
Completion Dress Location	0.00	340.00	0.00	340.00
Fluid Haul/Solid Control	1,360.00	0.00	0.00	1,360.00
Completion Services	0.00	1,360.00	0.00	1,360.00
Flowback	0.00	340.00	0.00	340.00
Frac Tanks/Fluid Hauling	0.00	2,210.00	0.00	2,210.00
Prod Csg Cement & Related Service	0.00	9,350.00	0.00	9,350.00
Prod Csg Crew/Laydown Service	0.00	1,530.00	0.00	1,530.00
Cmpl Rentals: Sub-Surface	0.00	680.00	0.00	680.00
Cmpl Rentals: Surface	0.00	680.00	0.00	680.00
Cmpl Engr/Supervision	0.00	1,870.00	0.00	1,870.00
Cmpl Overhead	0.00	1,700.00	0.00	1,700.00
Cmpl Trucking & Hot Shot	0.00	680.00	0.00	680.00
Plug and Abandon Unsuccessful Well	1,700.00	0.00	0.00	1,700.00
Misc Labor/Welding	340.00	0.00	0.00	340.00
Cmpl Fluid/Chem/Transp	0.00	680.00	0.00	680.00
WIP-Intan. Devlpmt Costs TOTAL:	163,200.00	111,620.00		274,820.00
Tubing	0.00	10,200.00	0.00	10,200.00
Head Equipment	1,700.00	0.00	0.00	1,700.00
Lifting & Lifting Equipment	0.00	40,000.00	0.00	40,000.00
Tank Batteries	0.00	22,100.00	0.00	22,100.00



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OPERATOR: 81 - XTO ENERGY INC.
SECTION/TOWNSHIP/RANGE: 24/29N/10W

DISTRICT: SAN JUAN
FIELD: AZTEC
ACCOUNTING ID: 68297
WELL NAME: MARTINEZ GAS COM D 01R PC
STATE/COUNTY: NEW MEXICO / SAN JUAN
XTO WI DECIMAL: 0.850000000

DETAIL OF EXPENDITURES	DRYHOLE	COMPLETION	SUPPLEMENT	TOTAL
Lease & Flow Lines	0.00	8,500.00	0.00	8,500.00
Sub-surface Pump, Rods, & Acces	0.00	10,000.00	0.00	10,000.00
Automation Equipment	0.00	4,420.00	0.00	4,420.00
Surface Casing	1,700.00	0.00	0.00	1,700.00
Production / Liner Casing	0.00	22,100.00	0.00	22,100.00
Tubing Head / X-mas Tree	0.00	1,020.00	0.00	1,020.00
WIP-Lease & Well Equip. TOTAL:	3,400.00	118,340.00		121,740.00

TOTAL THIS AFE:	166,600.00	229,960.00	396,560.00
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*** This AFE is an estimate only. By returning one signed copy, you agree to pay your share of the actual costs incurred. ***

REMARKS: D&C AZTEC PC GAS WELL

Prepared By: LeAnna Hanhardt

Approved By: Keith Hutton

Signature: _____

Non Operator Approval

DATE _____

COMPANY _____

BY _____

TITLE _____



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XTO ENERGY INC.
AUTHORITY FOR EXPENDITURE

AFE NO.: 807496	DISTRICT: SAN JUAN
AFE DESC: D&C OTERO CH GAS WELL	FIELD: OTERO
DATE: 09/23/2008	ACCOUNTING ID: 96743
AFE TYPE: DEVELOPMENT DRILLING	WELL NAME: MARTINEZ GAS COM D 01R CH
OPERATOR: 81 - XTO ENERGY INC.	STATE/COUNTY: NEW MEXICO / SAN JUAN
SECTION/TOWNSHIP/RANGE: 24/29N/10W	XTO WI DECIMAL: 0.921875000

DETAIL OF EXPENDITURES	DRYHOLE	COMPLETION	SUPPLEMENT	TOTAL
Drilling/Rig Move	145,200.00	0.00	0.00	145,200.00
Completion Unit	0.00	13,200.00	0.00	13,200.00
Surf/Int Csg Crew/Laydown Service	1,650.00	0.00	0.00	1,650.00
Roads & Location	49,500.00	0.00	0.00	49,500.00
Mud/Chemicals	19,800.00	0.00	0.00	19,800.00
Well Logging: Open Hole	17,820.00	0.00	0.00	17,820.00
Surf/Int Cement & Related Services	5,280.00	0.00	0.00	5,280.00
Bits, Mills, Reamers	16,500.00	0.00	0.00	16,500.00
Drig Rentals: Sub-Surface	13,200.00	0.00	0.00	13,200.00
Drig Rentals: Surface	2,640.00	0.00	0.00	2,640.00
Rig Fuel, Power & Water	19,800.00	0.00	0.00	19,800.00
Cased Hole Logging/Perf	0.00	6,600.00	0.00	6,600.00
Regulation & Pumping Services	0.00	80,000.00	0.00	80,000.00
Drilling Supervision	7,260.00	0.00	0.00	7,260.00
Mud Logger	6,600.00	0.00	0.00	6,600.00
Misc Supplies	990.00	0.00	0.00	990.00
Drilling Overhead	1,320.00	0.00	0.00	1,320.00
Cost of Control Insurance	1,980.00	0.00	0.00	1,980.00
Drig Trucking & Hot Shot	660.00	0.00	0.00	660.00
Completion Dress Location	0.00	660.00	0.00	660.00
Fluid Haul/Solid Control	2,640.00	0.00	0.00	2,640.00
Completion Services	0.00	2,640.00	0.00	2,640.00
Flowback	0.00	660.00	0.00	660.00
Frac Tanks/Fluid Hauling	0.00	4,290.00	0.00	4,290.00
Prod Csg Cement & Related Service	0.00	18,150.00	0.00	18,150.00
Prod Csg Crew/Laydown Service	0.00	2,970.00	0.00	2,970.00
Cmpl Rentals: Sub-Surface	0.00	1,320.00	0.00	1,320.00
Cmpl Rentals: Surface	0.00	1,320.00	0.00	1,320.00
Cmpl Engr/Supervision	0.00	3,630.00	0.00	3,630.00
Cmpl Overhead	0.00	3,300.00	0.00	3,300.00
Cmpl Trucking & Hot Shot	0.00	1,320.00	0.00	1,320.00
Plug and Abandon Unsuccessful Well	3,300.00	0.00	0.00	3,300.00
Misc Labor/Welding	660.00	0.00	0.00	660.00
Cmpl Fluid/Chem/Transp	0.00	1,320.00	0.00	1,320.00
WIP-Intan. Devlpmt Costs TOTAL:	316,800.00	141,380.00		458,180.00
Tubing	0.00	19,800.00	0.00	19,800.00
Head Equipment	3,300.00	0.00	0.00	3,300.00
Lifting & Lifting Equipment	0.00	30,000.00	0.00	30,000.00
Tank Batteries	0.00	42,900.00	0.00	42,900.00



XTO ENERGY INC.
AUTHORITY FOR EXPENDITURE

AFE NO.: 807496
AFE DESC: D&C OTERO CH GAS WELL
DATE: 09/23/2008
AFE TYPE: DEVELOPMENT DRILLING
OPERATOR: 81 - XTO ENERGY INC.
SECTION/TOWNSHIP/RANGE: 24/29N/10W

DISTRICT: SAN JUAN
FIELD: OTERO
ACCOUNTING ID: 96743
WELL NAME: MARTINEZ GAS COM D 01R CH
STATE/COUNTY: NEW MEXICO / SAN JUAN
XTO WI DECIMAL: 0.921875000

DETAIL OF EXPENDITURES

	DRYHOLE	COMPLETION	SUPPLEMENT	TOTAL
Lease & Flow Lines	0.00	16,500.00	0.00	16,500.00
Sub-surface Pump, Rods, & Acces	0.00	10,000.00	0.00	10,000.00
Automation Equipment	0.00	8,580.00	0.00	8,580.00
Surface Casing	3,300.00	0.00	0.00	3,300.00
Production / Liner Casing	0.00	42,900.00	0.00	42,900.00
Tubing Head / X-mas Tree	0.00	1,980.00	0.00	1,980.00
WIP-Lease & Well Equip. TOTAL:	6,600.00	172,660.00		179,260.00

TOTAL THIS AFE:	323,400.00	314,040.00	637,440.00
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*** This AFE is an estimate only. By returning one signed copy, you agree to pay your share of the actual costs incurred. ***

REMARKS: D&C OTERO CH WELL

Prepared By: LeAnna Hanhardt

Approved By: Terry Perkins

Signature: _____

Non Operator Approval

DATE _____

COMPANY _____

BY _____

TITLE _____