



MINERAL PAYMENT SUPPORTING CALCULATIONS - GAS

YOUR OWNER NUMBER IS: 287599 001 CHECK DATED: 08/25/2010
CHECK NUMBER: 1294159 PAYMENT ID: 6350386

ROBERT WESTFALL
1329 SIGMA CHI RD NE
ALBUQUERQUE NM 87106-4543

VOLUME REPRESENTED AT 14.65 PSI
KEEP THIS STATEMENT FOR TAX PURPOSES

DATE	PRICE	BTU/ GRAV	GROSS VOLUME	UOM	GROSS VALUE	YOUR DECIMAL	YOUR SHARE
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A70931200001 SAN JUAN 29-6 #64M DK CNTY-RIO ARRIBA ST-NM							
08/06	6.5963	1.048261	292.59	MCF	1,930.00	.03344535	64.55-
					151.41		5.07
08/06	6.5963	1.048261	292.59	MCF	1,930.00	.03344535	8.36
					194.53		64.55
09/06	5.8049	1.034071	284.55	MCF	1,651.79	.03344535	5.17-
					31.71		7.19-
09/06	5.8049	1.034071	284.55	MCF	1,651.79	.03344535	1.07
					131.22		55.24
09/06	5.8049	1.034071	284.55	MCF	1,651.79	.03344535	4.39-
					131.22		6.73
					201.30		.00
					NET VALUE		

A71265300001 SAN JUAN 29-6 #62 MV NC CNTY-RIO ARRIBA ST-NM							
06/10	4.3424	1.000000	18,461.26	MCF	80,166.56	.00458901	367.89
					6,391.74		29.33-
06/10	4.3477	1.000000	2,071.96	MCF	11,612.68	.00458901	53.29-
					62,162.14		285.27
06/10	4.3390	1.000000	1,584.97	MCF	9,008.31	.00458901	41.34
					752.83		3.45-
06/10	4.4481	1.000000	751.74	MCF	1,305.27	.00458901	5.99-
					6,950.21		31.90
06/10	4.4481	1.000000	751.74	MCF	6,877.15	.00458901	31.56
					525.90		2.41-
06/10	4.4481	1.000000	751.74	MCF	5,354.79	.00458901	4.57-
					3,243.79		24.58
					231.09		15.34
					485.78		1.06-
					2,626.96		2.23-
					NET VALUE		12.05

A71265400001 SAN JUAN 29-6 #259 FC NC CNTY-RIO ARRIBA ST-NM							
06/10	3.4029	1.000000	4,646.00	MCF	15,809.79	.00342815	54.20
					1,045.61		3.58-
					4,610.83		15.81-
					10,153.35		34.81
					NET VALUE		

ST-NM

CNTY-RIO ARRIBA

SAN JUAN 29-6 #54 MV NC

A71265500001 OPR-CONOCOPHILLIPS



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06/10	4.3849	1.000000	1,777.87	MCF	7,795.72	.01828690	142.56
					628.88		11.50-
06/10	4.4126	1.000000	158.95	MCF	1,129.69	.01828690	20.66-
					6,037.15		110.40
06/10	4.2838	1.000000	1,624.15	MCF	7,013.38	.01828690	19.83
					57.48		.04-
06/10	4.3220	1.000000	1,700.01	MCF	101.68	.01828690	86-
					542.22		9.93
06/10	4.3220	1.000000	1,700.01	MCF	6,957.53	.01828690	127.23
					558.45		10.22-
06/10	4.3220	1.000000	1,700.01	MCF	1,007.92	.01828690	18.43
					5,391.16		98.58
06/10	4.3220	1.000000	1,700.01	MCF	7,347.38	.01828690	134.36
					582.18		10.65-
					1,064.69		19.47-
					5,700.51		104.24
					NET VALUE		

A71265600001 SAN JUAN 29-6 #216 FC NC CNTY-RIO ARRIBA ST-NM							
06/10	3.3933	1.000000	5,445.00	MCF	18,476.51	.01828690	337.88
					1,221.56		22.33-
06/10	3.1841	1.000000	2,900.00	MCF	11,866.49	.01828690	98.54
					9,233.93		217.01
06/10	3.1841	1.000000	2,900.00	MCF	6,075.52	.01828690	168.86
					2,693.19		11.11-
					5,933.22		49.25-
					NET VALUE		108.50

A71265800001 SAN JUAN 29-6 #206 FC NC CNTY-RIO ARRIBA ST-NM							
06/10	3.3029	1.000000	4,171.00	MCF	13,776.39	.00458901	63.22
					900.13		4.13-
06/10	3.3029	1.000000	4,171.00	MCF	4,018.30	.00458901	18.44-
					8,857.96		40.65
					NET VALUE		

A71265900001 SAN JUAN 29-6 #64 MV NC CNTY-RIO ARRIBA ST-NM							
06/10	4.3428	1.000000	1,067.43	MCF	4,635.59	.00342815	15.89
					402.55		1.38-
06/10	4.3428	1.000000	1,561.35	MCF	3,562.06	.00342815	2.30-
					6,783.60		12.21
06/10	4.3428	1.000000	1,561.35	MCF	503.91	.00342815	23.26
					980.34		1.73-
06/10	4.3428	1.000000	2,115.16	MCF	5,298.35	.00342815	3.36
					9,189.33		18.17
06/10	4.3428	1.000000	2,115.16	MCF	705.23	.00342815	31.50
					1,330.26		2.42
					7,153.84		4.56
					NET VALUE		24.52

YOUR TOTAL NET INCOME (GAS)							
							1,133.89

BEFORE AN EXAMINER OF THE OIL
CONSERVATION DIVISION
EXHIBIT NO: 3
CASE NOS: 11601, 11626, 11627, 11628, 11629,
11708, 11709, 11685, 12136 AND 11815
Submitted By: Robert Westfall
Hearing Date: October 14, 2010

PAGE 3

ConocoPhillips

MINERAL PAYMENT SUPPORTING CALCULATIONS - NGL

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DATE	PRICE	BTU/ GRAV	GROSS VOLUME	UOM	GROSS VALUE	YOUR DECIMAL	YOUR SHARE
ST-NM							
A70931200001					NTY-RIO ARriba		
08/06	.9694	.000000	523.00	GAL	507.00	.03344535	16.96
	TAXES				42.58		1.42
08/06	.9694	.000000	523.00	GAL	507.00	.03344535	16.96
	TAXES				42.58		1.42
09/06	.8078	.000000	605.00	GAL	587.73	.03344535	16.35
	TAXES				40.57		1.35
09/06	.8078	.000000	605.00	GAL	587.73	.03344535	16.35
	TAXES				40.57		1.35
06/10	.9100	.000000	1.00	GAL	.91	.03344535	.03
	TAXES				.04		.00
	PROCESSING				.36		.01
					.51		.02
ST-NM							
A712653000A1					NTY-RIO ARriba		
06/10	.9072	.000000	7,227.55	GAL	6,556.56	.00458901	30.09
	TAXES				315.53		1.44
06/10	.8841	.000000	7,143.43	GAL	6,315.47	.00458901	28.98
	TAXES				23.24		.11
06/10	.9077	.000000	7,624.00	GAL	6,919.87	.00458901	31.76
	TAXES				343.77		1.58
06/10	.9003	.000000	6,183.44	GAL	5,567.14	.00458901	25.35
	TAXES				279.13		1.29
	PROCESSING				2,523.19		11.58
					2,764.82		12.68
ST-NM							
A712655000A1					NTY-RIO ARriba		
06/10	.8913	.000000	8,815.11	GAL	7,856.53	.01828690	143.67
	TAXES				396.31		7.25
06/10	.8948	.000000	8,731.60	GAL	7,812.69	.01828690	142.87
	TAXES				388.54		7.11
06/10	.9148	.000000	18,553.33	GAL	16,872.57	.01828690	310.38
	TAXES				819.59		16.82
	PROCESSING				7,068.58		129.26
					8,984.40		164.30

PAGE 4

ConocoPhillips

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DATE	PRICE	BTU/ GRAV	GROSS VOLUME	UOM	GROSS VALUE	YOUR DECIMAL	YOUR SHARE
ST-NM							
06/10	.9254	.000000	5,206.02	GAL	4,817.68	.01828690	88.10
	TAXES				228.68		4.15
	PROCESSING				2,351.97		43.01
					2,297.05		40.90
A712659000A1					NTY-RIO ARriba		
06/10	.8921	.000000	616.98	GAL	550.41	.00342815	1.85
	TAXES				28.14		.05
	PROCESSING				292.21		.75
06/10	.9450	.000000	4,198.43	GAL	3,967.55	.00342815	13.60
	TAXES				180.94		6.77
	PROCESSING				1,968.27		6.77
06/10	.8952	.000000	7,787.94	GAL	6,971.63	.00342815	23.90
	TAXES				341.62		1.11
	PROCESSING				3,337.05		11.41
06/10	.9743	.000000	3.50	GAL	3,292.96	.00342815	11.30
	TAXES				3.41		.00
	PROCESSING				289.28		.99
					285.87		.99
					YOUR TOTAL NET INCOME (NGL)		404.00
TOTALS FOR ALL PRODUCTS							
					TOTAL GROSS AMOUNT		2,408.7
					TOTAL AMOUNT BEFORE TAXES		1,695.8
					TAXES		137.8
					BACKUP WITHHOLDING		.00
					NET AMOUNT PAID		1,537.9

WHEN INQUIRING ABOUT YOUR INTEREST, PLEASE REFER TO YOUR
OWNER NUMBER AND LEASE NUMBER
WRITE TO: CONOCOPHILLIPS COMPANY
OWNER RELATIONS UNIT
P.O. BOX 7500
BARTLESVILLE, OK 74005

FAX: 1-918-661-5544
BETWEEN 8 AM AND 4 PM CST, IF THE OWNER'S
LAST NAME OR COMPANY BEGINS WITH
A-C CALL (918)661-0903
D-H CALL (918)661-0904
I-M CALL (918)661-0905
N-S CALL (918)661-0906
T-Z CALL (918)661-0907

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