



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 CRT 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-
		TAXES			151.47		5.07
		TRANSPORTATION			249.88		8.36
08/06	6.5963	1.048261	292.59	MCF	1,930.00	.03344535	64.55
		TAXES			154.63		5.17-
		TRANSPORTATION			215.01		7.19-
09/06	5.8049	1.034071	284.55	MCF	31.71		1.07
		TAXES			1,651.79	.03344535	55.24
		TRANSPORTATION			131.22		4.39-
09/06	5.8049	1.034071	284.55	MCF	201.30		6.73-
		TAXES			1,651.79	.03344535	55.24-
		TRANSPORTATION			131.22		4.39
		NET VALUE			201.30		6.73
		NET VALUE			.00		.00

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
		TAXES			6,391.74		29.33-
		TRANSPORTATION			11,612.68		53.29-
06/10	4.3477	1.000000	2,071.96	MCF	62,162.14		285.27
		TAXES			9,098.31	.00458901	41.34
		TRANSPORTATION			752.83		3.45-
06/10	4.3390	1.000000	1,584.97	MCF	1,305.27		5.99-
		TAXES			6,950.21	.00458901	31.90
		TRANSPORTATION			6,877.15		31.56
06/10	4.4481	1.000000	751.74	MCF	525.90		4.57-
		TAXES			996.46	.00458901	24.58
		TRANSPORTATION			3,343.79		15.34
		NET VALUE			231.05		1.06-
		NET VALUE			2,626.96		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
		TAXES			1,045.61		3.58-
		TRANSPORTATION			4,610.83		15.81-
		NET VALUE			10,153.35		34.81

A71265500001		SAN JUAN 29-6 #54 MV NC			CNTY-RIO ARRIBA		ST-NM
		TAXES					
		TRANSPORTATION					
		NET VALUE					



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06/10	4.3849	1.000000	1,777.87	MCF	7,795.72	.01828690	142.56
		TAXES			628.88		11.50-
		TRANSPORTATION			1,129.69		20.66-
06/10	4.4126	1.000000	158.95	MCF	6,037.15		110.40
		TAXES			701.38	.01828690	19.83
		TRANSPORTATION			57.48		.04-
06/10	4.2838	1.000000	1,624.15	MCF	6,957.53	.01828690	127.23
		TAXES			558.45		9.93
		TRANSPORTATION			1,007.92		10.22-
06/10	4.3220	1.000000	1,700.01	MCF	7,347.38	.01828690	18.43-
		TAXES			582.18		98.58
		TRANSPORTATION			1,064.69		10.65-
		NET VALUE			5,700.51		19.47-
		NET VALUE					104.24

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
		TAXES			1,221.56		22.33-
		TRANSPORTATION			5,388.56		98.54-
06/10	3.1841	1.000000	2,900.00	MCF	11,866.49	.01828690	217.01
		TAXES			9,233.93		168.86
		TRANSPORTATION			607.52		11.11-
		NET VALUE			2,693.19		49.25-
		NET VALUE			5,933.22		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
		TAXES			900.13		4.13-
		TRANSPORTATION			4,018.30		18.44-
		NET VALUE			8,857.96		10.65

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
		TAXES			402.98		1.38-
		TRANSPORTATION			670.55		2.30-
06/10	4.3447	1.000000	1,561.35	MCF	3,562.06		12.21
		TAXES			6,783.60	.00342815	23.26
		TRANSPORTATION			503.91		1.73-
		NET VALUE			980.34		3.36-
		NET VALUE			5,259.35		18.17
06/10	4.3445	1.000000	2,115.16	MCF	9,189.33	.00342815	31.50
		TAXES			705.23		2.42
		TRANSPORTATION			1,330.26		4.56
		NET VALUE			7,153.84		24.52

		YOUR TOTAL NET INCOME (GAS)					1,133.89
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BEFORE AN EXAMINER OF THE OIL
CONSERVATION DIVISION
EXHIBIT NO: 3
CASE NOS: 11601, 11626, 11627, 11628, 11629,
11708, 11709, 11695, 12136 AND 11815
Submitted By: Robert Westfall
Hearing Date: October 14, 2010

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MINERAL PAYMENT SUPPORTING CALCULATIONS - NGL

YOUR OWNER NUMBER IS: 287599 001 CHECK DATED: 08/25/2010
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DATE	PRICE	BTU/ GRAV	GROSS VOLUME	GROSS VALUE	YOUR DECIMAL	YOUR SHARE
A70931200001 SAN JUAN 29-6 #64M DK CNTY-RIO ARRIBA ST-NM						
08/06	.9694	.000000	523.00- GAL	507.00- 42.58	.03344535 RI	16.96- 1.42
	TAXES			34.66		1.16
08/06	.9694	.000000	523.00 GAL	507.00 42.58-	.03344535 RI	16.95
	TAXES			34.65-		1.42-
	PROCESSING			.01		1.16-
09/06	.8078	.000000	NET VALUE	488.73	.03344535 RI	16.35
	TAXES		605.00 GAL	40.57-		1.36-
	PROCESSING			40.32-		1.35-
09/06	.8078	.000000	605.00- GAL	488.73-	.03344535 RI	16.35-
	TAXES			40.57		1.35
	PROCESSING			40.32		1.35
06/10	.9100	.000000	NET VALUE	.00	.03344535 RI	.00
	TAXES		1.00 GAL	.91		.03
	PROCESSING			.04-		.00
			NET VALUE	.51		.01-
						.02
A71265300001 SAN JUAN 29-6 #62 MV NC CNTY-RIO ARRIBA ST-NM						
06/10	.9072	.000000	7,227.55 GAL	6,556.56 315.53-	.00458901 RI	30.09
	TAXES			1.44-		1.44-
06/10	.8841	.000000	NET VALUE	3,144.28-	.00458901 RI	14.43-
	TAXES		7,143.43 GAL	3,096.75		14.22
	PROCESSING			6,315.47		28.98
				23.24		.11
06/10	.9077	.000000	NET VALUE	6,563.90-	.00458901 RI	30.12-
	TAXES		7,624.00 GAL	225.19-		1.03-
	PROCESSING			6,919.97		31.76
				343.77-		1.58-
06/10	.9003	.000000	NET VALUE	3,222.50-	.00458901 RI	14.79-
	TAXES		6,183.44 GAL	3,353.70		15.39
	PROCESSING			5,567.14		25.55
				279.13-		1.29-
			NET VALUE	2,523.19-		11.58-
				2,764.82		12.68
A71265500001 SAN JUAN 29-6 #54 MV NC CNTY-RIO ARRIBA ST-NM						
06/10	.8913	.000000	8,815.11 GAL	7,856.53 396.31-	.01828690 RI	143.67
	TAXES			7.25-		7.25-
06/10	.8948	.000000	NET VALUE	3,586.76-	.01828690 RI	65.59-
	TAXES		8,731.60 GAL	3,873.46		70.83
	PROCESSING			7,812.69		142.87
				388.54		7.11-
06/10	.9148	.000000	NET VALUE	3,640.01-	.01828690 RI	66.56-
	TAXES		18,553.33 GAL	3,784.14		69.20
	PROCESSING			16,972.57		310.38
				919.59-		16.82-
			NET VALUE	7,068.58-		129.26-
				8,984.40		164.30

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DATE	PRICE	BTU/ GRAV	GROSS VOLUME	GROSS VALUE	YOUR DECIMAL	YOUR SHARE
06/10	.9254	.000000	5,206.02 GAL	4,817.68 228.66-	.01828690 RI	88.11
	TAXES			2,351.97-		4.16
	PROCESSING			2,237.05		43.0
			NET VALUE			40.9
A71265900001 SAN JUAN 29-6 #64 MV NC CNTY-RIO ARRIBA ST-NM						
06/10	.8921	.000000	616.98 GAL	550.41 28.14-	.00342815 RI	.8
	TAXES			230.06-		.0
	PROCESSING			292.21		.7
06/10	.9450	.000000	NET VALUE	3,967.55	.00342815 RI	1.0
	TAXES		4,186.43 GAL	180.94-		13.6
	PROCESSING			1,966.27-		6.7
			NET VALUE	1,820.34		6.2
06/10	.8952	.000000	7,787.94 GAL	6,971.63	.00342815 RI	23.9
	TAXES			341.62-		1.1
	PROCESSING			3,337.05-		11.4
			NET VALUE	3,292.96		11.3
06/10	.9743	.000000	3.50 GAL	289.28-	.00342815 RI	.9
	PROCESSING			285.87-		.9
			NET VALUE			404.0
			YOUR TOTAL NET INCOME (NGL)			

TOTALS FOR ALL PRODUCTS

TOTAL GROSS AMOUNT
TOTAL AMOUNT BEFORE TAXES
TAXES
BACKUP WITHHOLDING
NET AMOUNT PAID

2,408.7
1,635.8
157.8
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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