



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
	TAXES				151.41		5.07
08/06	6.5963	1.048261	292.59	MCF	1,930.00	.03344535	64.55
	TAXES				151.41		5.07
09/06	5.8049	1.034071	284.55	MCF	1,651.79	.03344535	55.24
	TAXES				131.22		4.39
09/06	5.8049	1.034071	284.55	MCF	1,651.79	.03344535	55.24
	TAXES				131.22		4.39
	NET VALUE		201.30		201.30		6.73
	NET VALUE						.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
06/10	4.3477	1.000000	2,071.96	MCF	9,008.31	.00458901	41.34
	TAXES				752.83		3.45
06/10	4.3390	1.000000	1,584.97	MCF	6,950.21	.00458901	31.90
	TAXES				6,877.15		31.56
06/10	4.4481	1.000000	751.74	MCF	3,354.79	.00458901	15.34
	TAXES				3,343.79		15.34
	NET VALUE		231.05		231.05		12.05
	NET VALUE				485.78		2.23
	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
	NET VALUE				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							
06/10	4.3424	1.000000	18,461.26	MCF	80,166.56	.00458901	367.89
	TAXES				6,391.74		29.33
06/10	4.3477	1.000000	2,071.96	MCF	9,008.31	.00458901	41.34
	TAXES				752.83		3.45
06/10	4.3390	1.000000	1,584.97	MCF	6,950.21	.00458901	31.90
	TAXES				6,877.15		31.56
06/10	4.4481	1.000000	751.74	MCF	3,354.79	.00458901	15.34
	TAXES				3,343.79		15.34
	NET VALUE		231.05		231.05		12.05
	NET VALUE				485.78		2.23
	NET VALUE				2,626.96		12.05



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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
06/10	4.4126	1.000000	158.95	MCF	701.38	.01828690	110.40
	TAXES				57.48		10.83
06/10	4.2838	1.000000	1,624.15	MCF	6,957.53	.01828690	127.23
	TAXES				558.45		10.22
06/10	4.3220	1.000000	1,700.01	MCF	7,347.38	.01828690	134.36
	TAXES				582.18		10.65
	NET VALUE				1,064.69		19.47
	NET VALUE				5,700.51		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	18,476.61	.01828690	337.88
	TAXES				1,221.56		22.33
06/10	3.1841	1.000000	2,900.00	MCF	11,866.49	.01828690	217.01
	TAXES				9,233.93		168.86
	NET VALUE				2,693.19		11.11
	NET VALUE				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
	TAXES				900.13		4.13
06/10	4.3428	1.000000	1,067.43	MCF	4,635.59	.00342815	15.89
	TAXES				402.98		1.38
06/10	4.3447	1.000000	1,561.35	MCF	6,783.60	.00342815	23.26
	TAXES				503.91		1.73
06/10	4.3445	1.000000	2,115.16	MCF	9,189.33	.00342815	31.50
	TAXES				705.23		2.42
	NET VALUE				1,330.26		4.56
	NET VALUE				7,153.84		24.52
	NET VALUE						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



MINERAL PAYMENT SUPPORTING CALCULATIONS - NGL

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DATE	PRICE	BTU/ GRAV	GROSS VOLUME	UOM	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-	.03344535 RI	16.96-
	TAXES				42.58		1.42
08/06	.9694	.000000	523.00	GAL	507.00	.03344535 RI	16.96
	TAXES				42.58		1.42
09/06	.8078	.000000	NET VALUE		34.65-		1.16-
	TAXES		605.00-	GAL	.01		.00
09/06	.8078	.000000	605.00-	GAL	488.73	.03344535 RI	16.35
	TAXES				40.57-		1.36-
09/06	.8078	.000000	605.00-	GAL	488.73-	.03344535 RI	16.35-
	TAXES				40.57		1.36
06/10	.9100	.000000	NET VALUE		40.32		1.35
	TAXES		1.00	GAL	.00		.00
	PROCESSING		NET VALUE		.91	.03344535 RI	.03
					.04-		.00
					.36-		.01-
					.51		.02
A712653000A1 SAN JUAN 29-6 #62 MV NC CNTY-RIO ARriba ST-NM							
06/10	.9072	.000000	7,227.55	GAL	6,556.56	.00458901 RI	30.09
	TAXES				315.53-		1.44-
06/10	.8841	.000000	NET VALUE		3,144.28-		14.43-
	TAXES		7,143.43	GAL	3,096.75	.00458901 RI	14.22
	PROCESSING				6,315.47		28.98
06/10	.9077	.000000	NET VALUE		23.24		.11
	TAXES		7,624.00	GAL	6,563.90-	.00458901 RI	30.12-
	PROCESSING				225.19-		1.03-
06/10	.9003	.000000	NET VALUE		6,919.97		31.76
	TAXES		6,183.44	GAL	343.77-		1.58-
	PROCESSING				3,222.50-		14.79-
06/10	.8913	.000000	NET VALUE		3,563.70	.00458901 RI	15.39
	TAXES		NET VALUE		5,867.14		25.55
	PROCESSING				279.13-		1.29-
					2,523.19-		11.58-
					2,764.82		12.68
A712655000A1 SAN JUAN 29-6 #54 MV NC CNTY-RIO ARriba ST-NM							
06/10	.8913	.000000	8,815.11	GAL	7,856.53	.01828690 RI	143.67
	TAXES				386.31-		7.25-
06/10	.8948	.000000	NET VALUE		3,586.76-		65.59-
	TAXES		8,731.60	GAL	3,873.46	.01828690 RI	70.83
	PROCESSING				7,812.69		142.87
06/10	.9148	.000000	NET VALUE		388.54-		7.11-
	TAXES		NET VALUE		3,640.01-		66.56-
	PROCESSING		18,553.33	GAL	2,784.14	.01828690 RI	69.20
	TAXES				16,972.57		310.38
	PROCESSING				919.59-		16.82-
					7,068.58-		129.26-
					8,984.40		164.30



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06/10	.9254	.000000	5,206.02	GAL	4,817.68	.01828690 RI	88.10
	TAXES				228.66-		4.16
	PROCESSING				2,351.97-		43.01
					2,237.05		40.90
A712659000A1 SAN JUAN 29-6 #64 MV NC CNTY-RIO ARriba ST-NM							
06/10	.8921	.000000	616.98	GAL	550.41	.00342815 RI	1.85
	TAXES				28.14-		.06
	PROCESSING				230.06-		.73
06/10	.9450	.000000	NET VALUE		292.21		1.0
	TAXES		4,198.43	GAL	3,967.55	.00342815 RI	13.61
	PROCESSING				180.94-		.6
06/10	.8952	.000000	NET VALUE		1,966.27-		6.7
	TAXES		7,787.94	GAL	1,820.34	.00342815 RI	6.2
	PROCESSING				6,971.63		23.91
06/10	.9743	.000000	NET VALUE		3,337.05-		11.4
	PROCESSING		3.50	GAL	3,292.96		11.3
					3.41	.00342815 RI	.0
					289.28-		.9
					285.87-		.9
							404.0

TOTALS FOR ALL PRODUCTS

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

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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