

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** CNX Gas Company LLC

**DIVISION OF GAS AND OIL**

**DOCKET NO:** VGOB 00-1017-0829-01

**RELIEF SOUGHT: (1) DISBURSEMENT FROM  
ESCROW REGARDING TRACT(S) A portion of 3A,  
3B  
(2) AND AUTHORIZATION FOR DIRECT  
PAYMENT OF ROYALTIES**

**HEARING DATE:** June 18, 2013

**DRILLING UNIT:** EE28

**BUCHANAN COUNTY, VIRGINIA**

**PETITION FOR ORDER OF DISBURSEMENT OF ESCROW FUNDS**

**1. Petitioner and its counsel**

Petitioner is CNX Gas Company LLC, 2481 John Nash Blvd, Bluefield, WV 24701, (304)323-6500. Petitioner's counsel is Mark A. Swartz, Swartz Law Offices, 601 Sixth Avenue, Suite 201, P.O. Box 1808, St. Albans, WV 25177-1808..

**2. Relief Sought**

(1) the disbursement of escrowed funds heretofore deposited with the Board's Escrow Agent(s) attributable to a portion of Tract(s) 3A and 3B as depicted upon the annexed Exhibit A; and (2) authorization to begin paying royalties directly to the parties to the royalty split between the owners listed on Exhibit A-1.

**3. Legal Authority**

Va. Code Ann. § 45.1-361.1 et seq., 4 VAC 25-160-140., and relevant Virginia Gas and Oil Board Orders ("Board") heretofore promulgated pursuant to law.

**4. Type of Well(s)**

Coalbed Methane

**5. Factual basis for relief requested**

See Exhibit A-1 for the list of owners that have entered into royalty split agreement(s). Said royalty split agreement(s) allows the Applicant and Designated Operator to pay royalties directly to the persons identified in Exhibit EE annexed hereto and the annexed Exhibit A, further, specifies how said royalties are to be divided and paid.

**6. Attestation**

The foregoing Petition to the best of my knowledge, information, and belief is true and correct.

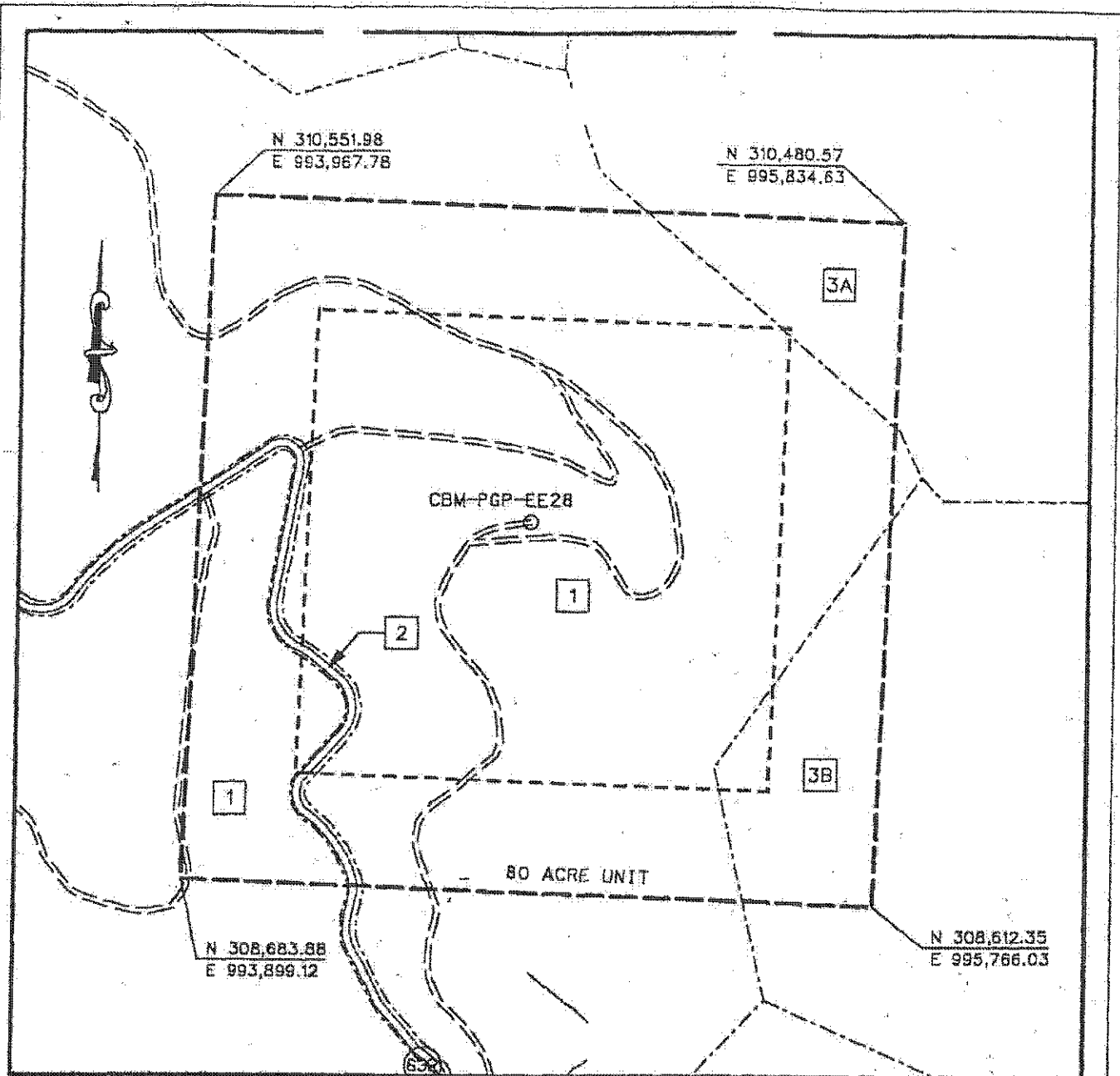


EXHIBIT A  
 OAKWOOD FIELD UNIT EE-28  
 FORCE POOLING  
 VGOB-00-1017-0829

Company Pocahontas Gas Partnership Well Name and Number UNIT EE28  
 Tract No. \_\_\_\_\_ Elevation \_\_\_\_\_ Quadrangle Keen Mountain  
 County Buchanan District Hurricane Scale: 1" = 400' Date 9/12/00  
 This plat is a new plat  ; an updated plat \_\_\_\_\_ ; or a final plat \_\_\_\_\_

Form DGO-GD-7 Charles D. Meyer (Affix Seal)  
 Rev. 9/91 Licensed Professional Engineer or Licensed Land Surveyor

# POCAHONTAS GAS PARTNERSHIP

## Unit EE-28

### Tract Identifications

1. J. S. Gillespie, et al. - Fee  
Consolidation Coal Company - Below Tiller Coal Leased  
Pocahontas Gas Partnership - CBM Leased  
67.18 acres                      83.9750%
  
2. Virginia Department of Transportation - Fee  
1.53 acres                        1.9125%
  
- 3A. Coal Mountain Mining - TR 1 - Coal  
Consolidation Coal Co. - Below Tiller Coal Leased  
Pocahontas Gas Partnership - CBM Leased  
Pocahontas Gas Partnership - Oil & Gas Leased  
G. J. Sisk, Heirs - Surface, Oil & Gas  
4.45 acres                        5.5625%
  
- 3B. Coal Mountain Mining - TR 1 - Coal  
Consolidation Coal Co. - Below Tiller Coal Leased  
Pocahontas Gas Partnership - CBM Leased  
New Garden Coal Corp. - Surface & Gas  
6.84 acres                        8.5500%



## 3A Tract 3A (total acreage)

4.45

19	3A	Joyce Sisk\201 Carolina Avenue, Richlands, VA 24641	1/288	0.0155	50.00%	0.0077	0.0684%	\$18.43
20	3A	Bernard Sisk\1464 Seven Mile Br. Rd., Raven, VA 24639	1/288	0.0155	50.00%	0.0077	0.0684%	\$18.43
21	3A	Mae Endicott\201 Carolina Ave., Richlands, VA 24641	1/288	0.0155	50.00%	0.0077	0.0684%	\$18.43
22	3A	Kenneth Ray Sisk\Box 544, Oakwood, VA 24631	1/288	0.0155	50.00%	0.0077	0.0684%	\$18.43
23	3A	Jenny A. Sisk\PO Box 535, Keen Mountain, VA 24624	1/288	0.0155	50.00%	0.0077	0.0684%	\$18.43
24	3A	Ira Junior Sisk\PO Box 492, Oakwood, VA 24631	1/288	0.0155	50.00%	0.0077	0.0684%	\$18.43
25	3A	Ocie Davis\427 Kents Ridge Road, Richlands, VA 24641	1/24	0.1854	50.00%	0.0927	0.8212%	\$221.17
26	3A	Linda D. Deskins\208 Whites Subdivision Rd., Cedar Bluff, VA 24609	1/120	0.0371	50.00%	0.0185	0.1642%	\$44.23
27	3A	Samantha Gillespie\421 Grays Branch Road, Cedar Bluff, VA 24609	1/120	0.0371	50.00%	0.0185	0.1642%	\$44.23
28	3A	Eugene J. Sisk\4415 Pine Creek, Swords Creek, VA 24649	1/120	0.0371	50.00%	0.0185	0.1642%	\$44.23
29	3A	Harriett Nicewander\PO Box 458, Richlands, VA 24641	1/120	0.0371	50.00%	0.0185	0.1642%	\$44.23
30	3A	Roy Leon Sisk\4417 Pine Creek Rd., Swords Creek, VA 24649	1/120	0.0371	50.00%	0.0185	0.1642%	\$44.23
31	3A	Janie Sisk\171 Lakota Ave., Akron, OH 44319	1/84	0.0530	50.00%	0.0265	0.2346%	\$63.19
32	3A	Jannifer J.Friend\7589 N. 7th Ave., Clinton, OH 44216	5/1008	0.0221	50.00%	0.0110	0.0978%	\$26.33
33	3A	Charles Kim Sisk\640 E. Hopocan Avenue, Apt. 3, Barberton, OH 44203	1/1008	0.0044	50.00%	0.0022	0.0196%	\$5.27
34	3A	Keith Sisk\5028 Tannerville Road, Orville, OH 44667-9127	1/1008	0.0044	50.00%	0.0022	0.0196%	\$5.27
35	3A	Ricky B. Rose\PO Box 995, Raven, VA 24639	1/768	0.0058	50.00%	0.0029	0.0257%	\$6.91
36	3A	David Keith Rose\1825 Flat Hollow Road, Pearisburg, VA 24134	1/768	0.0058	50.00%	0.0029	0.0257%	\$6.91
37	3A	Patricia Ann Osborne\878 Pardee Street, Johnson City, TN 37601	1/768	0.0058	50.00%	0.0029	0.0257%	\$6.91
38	3A	Virgil Rose\460 Pond Street, Pounding Mill, VA 24637	1/192	0.0232	50.00%	0.0116	0.1026%	\$27.65
39	3A	Olbert Rose\HC66 Box 19, Richlands, VA 24641	1/192	0.0232	50.00%	0.0116	0.1026%	\$27.65
40	3A	Alma McNulty\276 Town Road, Cedar Bluff, VA 24609	1/192	0.0232	50.00%	0.0116	0.1026%	\$27.65
41	3A	Marie Johnson\105 Bentwood Road, Raven, VA 24639	1/192	0.0232	50.00%	0.0116	0.1026%	\$27.65
42	3A	Marie Johnson\105 Bentwood Road, Raven, VA 24639	1/192	0.0232	50.00%	0.0116	0.1026%	\$27.65
43	3A	Darryl W. Rose\1168 Floating Rd., Raven, VA 24639	1/192	0.0232	50.00%	0.0116	0.1026%	\$27.65
44	3A	Opal Tackett\PO Box 777, Raven, VA 24639	1/192	0.0232	50.00%	0.0116	0.1026%	\$27.65
45	3A	Tessie Rose Vandyke\415 Gleenwood Street, Cedar Bluff, VA 24609	1/384	0.0116	50.00%	0.0058	0.0513%	\$13.82
46	3A	Patricia Ann Harman\851 Scotts Creek Rd. Statesville, NC 28625	1/648	0.0069	50.00%	0.0034	0.0304%	\$8.19
47	3A	Jerry Wayne Rose\331 Litz Lane, Tazewell, VA 24651	1/648	0.0069	50.00%	0.0034	0.0304%	\$8.19
48	3A	Robert W. Rose\1008 Short Road, Raven, VA 24639	1/216	0.0206	50.00%	0.0103	0.0912%	\$24.57
49	3A	Frances A. Webb\259 Purcell Road, Richlands, VA 24641	1/216	0.0206	50.00%	0.0103	0.0912%	\$24.57
50	3A	Howard O. Rose\43 S. Farmer Street, Richlands, VA 24641	1/216	0.0206	50.00%	0.0103	0.0912%	\$24.57
51	3A	Larry Junior Rose\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07
52	3A	Lacy Dewayne Rose\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07

## 3A Tract 3A (total acreage)

4.45

53	3A	Eva Loretta Hubbard\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07
54	3A	Terry Lee Rose\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07
55	3A	Earnest Brady Rose\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07
56	3A	Rondal Damon Rose\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07
57	3A	Julie Lenora Ann Rose\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07
58	3A	Shawn Kelly Rose\PO Box 242, Doran, VA 24612	1/1728	0.0026	50.00%	0.0013	0.0114%	\$3.07
59	3A	Sheila Janowski\13208 28 Mile Road, Washington, MI 49094	1/3024	0.0015	50.00%	0.0007	0.0065%	\$1.76
60	3A	Diana Shephard\2246 Thistledowne Drive, NE, Grand Rapids, MI 49505	1/432	0.0103	50.00%	0.0052	0.0456%	\$12.29
61	3A	Elmer Lee Burke\1759 Riverside Drive, Raven, VA 24639	1/864	0.0052	50.00%	0.0026	0.0228%	\$6.14
62	3A	James H. Burke\PO Box 880, Raven, VA 24639	1/864	0.0052	50.00%	0.0026	0.0228%	\$6.14
63	3A	Inis Mae Short\PO Box 438, Cedar Bluff, VA 24609	1/864	0.0052	50.00%	0.0026	0.0228%	\$6.14
64	3A	Anita Rose Cantrell\7342 Pine Street, Radford, VA 24641	1/864	0.0052	50.00%	0.0026	0.0228%	\$6.14
65	3A	CNX Gas Company LLC\2481 John Nash Blvd., Bluefield WV 24701	1/8	0.5563	50.00%	0.2781	2.4635%	\$663.51
66	3A	Ralph Keen\200 Summit Avenue, Lebanon, VA 24266	1/40	0.1113	50.00%	0.0556	0.4927%	\$132.70
67	3A	Arnold J. Keene\962 Ascue Road, Cedar Bluff, VA 24609	1/40	0.1113	50.00%	0.0556	0.4927%	\$132.70
68	3A	Elizabeth Ann Justice\PO Box 677, Rosedale, VA 24280	1/40	0.1113	50.00%	0.0556	0.4927%	\$132.70
69	3A	Billy Ray Hale\PO Box 311, Honaker, VA 24260	1/160	0.0278	50.00%	0.0139	0.1232%	\$33.18
70	3A	Carl Lee Hale\PO Box 330, Pounding Mill, VA 24637	1/160	0.0278	50.00%	0.0139	0.1232%	\$33.18
71	3A	Brenda Weddle\PO Box 852, Pounding Mill, VA 24637	1/160	0.0278	50.00%	0.0139	0.1232%	\$33.18
72	3A	Linda Matney\PO Box 738, Pounding Mill, VA 24637	1/160	0.0278	50.00%	0.0139	0.1232%	\$33.18
73	3A	Anna Ruth Lambert\182 Blankenship Dr., North Tazewell, VA 24630	1/40	0.1113	50.00%	0.0556	0.4927%	\$132.70
74	3A	Ralph Keen\200 Summit Avenue, Lebanon, VA 24266	3/40	0.3338	50.00%	0.1669	1.4781%	\$398.10
75	3A	Arnold J. Keene\962 Ascue Road, Cedar Bluff, VA 24609	3/40	0.3338	50.00%	0.1669	1.4781%	\$398.10
76	3A	Elizabeth Ann Justice\PO Box 677, Rosedale, VA 24280	3/40	0.3338	50.00%	0.1669	1.4781%	\$398.10
77	3A	Billy Ray Hale\PO Box 311, Honaker, VA 24260	3/160	0.0834	50.00%	0.0417	0.3695%	\$99.53
78	3A	Carl Lee Hale\PO Box 330, Pounding Mill, VA 24637	3/160	0.0834	50.00%	0.0417	0.3695%	\$99.53
79	3A	Brenda Weddle\PO Box 852, Pounding Mill, VA 24637	3/160	0.0834	50.00%	0.0417	0.3695%	\$99.53
80	3A	Linda Matney\PO Box 738, Pounding Mill, VA 24637	3/160	0.0834	50.00%	0.0417	0.3695%	\$99.53
81	3A	Anna Ruth Lambert\182 Blankenship Dr., North Tazewell, VA 24630	3/40	0.3338	50.00%	0.1669	1.4781%	\$398.10

**Wells contributing to the escrow account: PGP EE28 W/PL, CBM EE28A W/PL**

Exhibit E  
Unit EE-28  
Docket #VGOB 00-1017-0829-01  
List of Conflicting Owners/Claimants that require escrow

	Net Acres in Unit	Interest in Unit
<b><u>Tract #3A - 4.45 acres</u></b>		
<b><u>COAL OWNERSHIP</u></b>		
(1) Coal Mountain Mining Company, Tr. 1 Limited Partnership, L.L.P. P.O. Box 675 Tazewell, VA 24651	4.45 acres	5.5625%
<b><u>OIL &amp; GAS OWNERSHIP</u></b>		
Green J. Sisk Heirs, Devisees, Successors or Assigns, et al. (aka Green W. Sisk et al)	4.45 acres	5.5625%
(3) JH Sisk		
(3.1) JH Sisk conveyed 1/8 Life Estate to Goldie Rose - Remainder Jay Olbert Rose 5/21/1960 DB 142/331		
(3.1.2) Jay Olbert Rose Heirs, Devisees, Successors, or Assigns (D.O.D 3/13/1982)		
(3.1) JH Sisk conveyed 1/8 Life Estate to Goldie Rose - Remainder Jay Olbert Rose 5/21/1960 DB 142/331		
(3.1.1) Goldie Rose (D.O.D 2/13/2010) (Life Estate in 1/8 extinguished at death)		
(3.1.2) Jay Olbert Rose Heirs, Devisees, Successors, or Assigns (D.O.D 3/13/1982)		
(3.1.2.1) Goldie Rose Heirs, Devisees, Successors, or Assigns (D.O.D. 2/13/2010) (1/24)		
(3.1.2.2) Harold Rose Heirs, Devisees, Successors, or Assigns (D.O.D. 10/13/2003)		
(3.1.2.2.1) Doris Arlene Rose Heirs, Devisees, Successors, or Assigns (D.O.D. 8/5/2005)		
(3.1.2.2.4) Larry Allen Rose PO Box 425 Pounding Mill, VA 24637	0.017 acres 1/256 of 4.45 acres	0.0217%
(3.1.2.9) James Rose Heirs, Devisees, Successors, or Assig (D.O.D. 6/18/1982)		
(3.1.2.9.2) (James) Richard Rose 627 Laurel Wood Acres Road Cedar Bluff, VA 24609	0.027 acres 7/1152 of 4.45 acres	0.0338%
(3.2) JH Sisk Heirs, Devisees, Successors, or Assigns		
(3.2.5) Charlie Sisk Heirs, Devisees, Successors or Assigr (D.O.D. 9/22/1977)		
(3.2.5.2) Linda Hale Address Unknown	0.018 acres 1/252 of 4.45 acres 0.004 acres 1/1008 of 4.45 acres	0.0221%  0.0055%
<i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>		
(3.2.5.3) Brenda Sisk Deceased 1/31/2006 per mother Janie Sisk. Documentation pending	0.018 acres 1/252 of 4.45 acres 0.004 acres 1/1008 of 4.45 acres	0.0221%  0.0055%
<i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>		

Exhibit E  
Unit EE-28  
Docket #VGOB 00-1017-0829-01  
List of Conflicting Owners/Claimants that require escrow

	Net Acres in Unit	Interest in Unit
(3.2.5.5) Charline Henderhan 3354 Pontius Street NW Uniontown, OH 44685	0.018 acres 1/252 of 4.45 acres 0.004 acres 1/1008 of 4.45 acres	0.0221%  0.0055%
<i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>		
(3.2.5.6) Charles Kim Sisk 640 E. Hopocan Avenue, Apt. 3 Barberton, OH 44203	0.018 acres 1/252 of 4.45 acres	0.0221%
<i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>		
(3.2.5.7) Keith Sisk 5028 Tannerville Road Orrville, OH 44667-9127	0.018 acres 1/252 of 4.45 acres	0.0221%
<i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>		
(3.2.6) Goldie Rose Heirs, Devisees, Successors or Assigt (D.O.D. 2/13/2010)		
(3.2.6.1) Harold Rose pre-deceased Goldie Rose (D.O.D 10/13/2003)		
(3.2.6.1.3) Larry Allen Rose PO Box 425 Pounding Mill, VA 24637	0.006 acres 1/768 of 4.45 acres	0.0072%
(3.2.6.8) James Rose Heirs, Devisees, Successors, or Assig (D.O.D. 6/18/1982)		
(3.2.6.8.2) (James) Richard Rose 627 Laurel Wood Acres Road Cedar Bluff, VA 24609	0.012 acres 1/384 of 4.45 acres	0.0145%
(3.2.7) Pearlie Rose Heirs, Devisees, Successors or Assig (D.O.D. 6/19/2000)		
(3.2.7.1) Jennings Rose Heirs, Devisees, Successors, or As: (D.O.D. 5/19/2003)		
(3.2.7.1.1) Mable C. Rose (Deceased)		
(3.2.7.1.1.3) Richard Thomas Rose Heirs Pre-deceased Jennings Rose		
(3.2.7.1.1.3.1) Shannon McGraw 2013 Brandy Rd. Cedar Bluff, VA 24609	0.003 acres 1/1296 of 4.45 acres	0.0043%
<i>(Inherited an additional 1/9072 interest from Maria Sisk along with the interest already owned.)</i>		
(3.2.7.1.1.3.2) Frances Kate Short 3741 Baptist Valley Ro Cedar Bluff, VA 24609	0.003 acres 1/1296 of 4.45 acres	0.0043%
<i>(Inherited an additional 1/9072 interest from Maria Sisk along with the interest already owned.)</i>		
(3.2.7.2) Charlie Buford Rose 2080 Cambrian Drive Flint, MI 48504	0.021 acres 1/216 of 4.45 acres	0.0258%
<i>(Inherited an additional 1/1512 interest from Maria Sisk along with the interest already owned.)</i>		
(3.2.7.6) Earl Short Heirs, Devisees, Successors or Assigns (D.O.D 3/2001)		

**Exhibit E**  
**Unit EE-28**  
**Docket #VGOB 00-1017-0829-01**  
**List of Conflicting Owners/Claimants that require escrow**

	Net Acres in Unit	Interest in Unit
(3.2.7.6.1) Louisa P. Shortt (Dorothy) 391 Whealton Road Hampton, VA 23666	0.018 acres 1/252 of 4.45 acres	0.0221%
(3.2.7.6.2) David E. Shortt 110 Daphne Drive Grafton, VA 23692 <i>(Inherited an additional 1/1512 interest from Maria Sisk along with the interest already owned.)</i>	0.003 acres 1/1512 of 4.45 acres	0.0037%
(3.2.7.8) Georgia Baan Heirs (D.O.D 10/25/1981)	Pre-deceased Pearlle Rose	
(3.2.7.8.1) Sheila Janowski 13208 28 Mile Road Washington, MI 48094 <i>(Inherited an additional 1/3024 interest from Maria Sisk along with the interest already owned.)</i>	0.009 acres 1/504 of 4.45 acres	0.0110%
	Acreage in Unit      0.22 Percentage of Unit	0.2753%

Exhibit EE  
Unit EE-28  
Docket #VGOB 00-1017-0829-01  
List of Conflicting Owners and Claimants with Royalty Split Agreements

	Net Acres in Unit	Interest in Unit	Percent of Escrow
<u>Tract #3A - 4.45 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Coal Mountain Mining Company, Tr.1 Limited Partnership, L.L.P. P.O. Box 675 Tazewell, VA 24651	4.45 acres	5.5625%	18.7323%
<u>OIL &amp; GAS OWNERSHIP</u>			
Green J. Sisk Heirs, Devisees, Successors or Assigns, et al. (aka Green W. Sisk et al)	4.45 acres	5.5625%	
M.E. Sisk		Life Estate extinguished at death (D.O.D. 1956)	
(1) Polly Sisk VanDyke		conveyed 1/8 interest to JH Sisk DB 109/379	
(2) G.W. Sisk		conveyed 1/8 interest to JH Sisk DB 109/380	
(3) JH Sisk			
(3.1) JH Sisk conveyed 1/8 Life Estate to Goldie Rose - Remainder Jay Olbert Rose 5/21/1960 DB 142/331			
(3.1.1) Goldie Rose (D.O.D 2/13/2010) (Life Estate in 1/8 extinguished at death)			
(3.1.2) Jay Olbert Rose Heirs, Devisees, Successors, or Assigns (D.O.D 3/13/1982)			
(3.1.2.1) Goldie Rose Heirs, Devisees, Successors, or Assigns (D.O.D. 2/13/2010) (1/24)			
(3.1.2.2) Harold Rose Heirs, Devisees, Successors, or Assigns (D.O.D. 10/13/2003)			
(3.1.2.2.1) Doris Arlene Rose Heirs, Devisees, Successors, or Assigns (D.O.D. 8/5/2005)			
(3.1.2.2.2) Ricky B. Rose P.O. Box 995 Raven, VA 24639	0.017 acres 1/256 of 4.45 acres	0.0217%	0.0770%
(3.1.2.2.3) David Keith Rose 1825 Flat Hollow Rd. Pearisburg, VA 24134	0.017 acres 1/256 of 4.45 acres	0.0217%	0.0770%
(3.1.2.2.5) Patricia Ann Osborne 878 Pardee Street Johnson City, TN 37601	0.017 acres 1/256 of 4.45 acres	0.0217%	0.0770%
(3.1.2.3) Virgil Rose 460 Pond Street Pounding Mill, VA 24637	0.070 acres 1/64 of 4.45 acres	0.0869%	0.3079%
(3.1.2.4) Olbert Rose HC66 Box 19 Richlands, VA 24641	0.070 acres 1/64 of 4.45 acres	0.0869%	0.3079%
(3.1.2.5) Alma McNulty 276 Town Road Cedar Bluff, VA 24609	0.070 acres 1/64 of 4.45 acres	0.0869%	0.3079%
(3.1.2.6) Marie Johnson 105 Bentwood Rd Raven, VA 24639	0.070 acres 1/64 of 4.45 acres	0.0869%	0.3079%

Exhibit EE  
Unit EE-28  
Docket #VGOB 00-1017-0829-01  
List of Conflicting Owners and Claimants with Royalty Split Agreements

	Net Acres in Unit	Interest in Unit	Percent of Escrow
(3.1.2.7) Darryl W. Rose 1168 Floating Rd. Raven, VA 24639	0.070 acres 1/64 of 4.45 acres	0.0869%	0.3079%
(3.1.2.8) Opal Tackett P.O. Box 777 Raven, VA 24639	0.070 acres 1/64 of 4.45 acres	0.0869%	0.3079%
(3.1.2.9) James Rose Heirs, Devisees, Successors, or Assign (D.O.D. 6/18/1982)			
(3.1.2.9.1) Nancy Rose 427 Kents Ridge Road Richlands, VA 24641	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.1.2.9.3) Tessie Rose Vandyke 415 Glenwood Street Cedar Bluff, VA 24609	0.027 acres 7/1152 of 4.45 acres	0.0338%	0.1198%
(3.2) JH Sisk Heirs, Devisees, Successors, or Assigns			
(3.2.1) Oliver Sisk Heirs, Devisees, Successors, or Assigns (1/28) (D.O.D. 11/19/2002)			
(3.2.1.1) Thelma Arbogast Rt 2 Box 284 Elkins, WV 26241 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.2) Vivian Nelson 439 Indian Creek Road Cedar Bluff, VA 24609 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.3) Ilean Shinall 401 Purcell Road Richlands, VA 24641 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.4) Fred Sisk 215 Bethany Drive Jonesborough, TN 37659 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.5) Otis William Sisk 4965 Old Belews Creek Road Winston Salem, NC 27101 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.6) Brady Sisk Box 569 Keen Mountain, VA 24624 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.7) Joyce Sisk 201 Carolina Avenue Richlands, VA 24641 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.8) Bernard Sisk 1464 Seven Mile Br. Rd. Raven, VA 24639 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%

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	Net Acres in Unit	Interest in Unit	Percent of Escrow
(3.2.1.9) Mae Endicott 201 Carolina Ave. Richlands, VA 24641 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.10) Kenneth Ray Sisk Box 544 Oakwood, VA 24631 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.11) Carl Sisk Heirs, Devisees, Successors, or Assigns (D.O.D. 10/14/2009)			
(3.2.1.11.1) Jenny A. Sisk PO Box 535 Keen Mountain, VA 24624 <i>(Received Carl Sisk's additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.1.11.2) Ira Junior Sisk P.O. Box 492 Oakwood, VA 24631 <i>(Inherited an additional 1/2016 interest from Maria Sisk along with the interest already owned.)</i>	0.015 acres 1/288 of 4.45 acres	0.0193%	0.0684%
(3.2.2) Maria Sisk Heirs, Devisees, Successors, Or Assign (D.O.D. 10/12/2008)			
(3.2.3) Ocie Davis 427 Kents Ridge Road Richlands, VA 24641 <i>(Inherited an additional 1/168 interest from Maria Sisk along with the interest already owned.)</i>	0.185 acres 1/24 of 4.45 acres	0.2318%	0.8212%
(3.2.4) James Parrot Sisk Heirs, Devisees, Successors or (D.O.D. 5/30/2006)			
(3.2.4.1) Helen D. Sisk Heirs, Devisees, Successors or Assig (D.O.D. 1/7/2009)			
(3.2.4.1.1) Linda D. Deskins 208 Whites Subdivision Rd. Cedar Bluff, VA 24609 <i>(Inherited an additional 1/840 interest from Maria Sisk along with the interest already owned.)</i>	0.037 acres 1/120 of 4.45 acres	0.0464%	0.1642%
(3.2.4.1.2) Margaret Gillespie Heirs, Devisees, Successors or Assig (D.O.D 10/24/2009)			
(3.2.4.1.2.1) Samantha Gillespie 421 Grays Branch Road Cedar Bluff, VA 24609 <i>(Received additional 1/840 interest from Maria Sisk along that was Margaret Gillespie's with the interest already owned.)</i>	0.037 acres 1/120 of 4.45 acres	0.0464%	0.1642%
(3.2.4.1.3) Eugene J. Sisk 4415 Pine Creek Swords Creek, VA 24649 <i>(Inherited an additional 1/840 interest from Maria Sisk along with the interest already owned.)</i>	0.037 acres 1/120 of 4.45 acres	0.0464%	0.1642%
(3.2.4.1.4) Harriett Nicewander P.O. Box 458 Richlands, VA 24641 <i>(Inherited an additional 1/840 interest from Maria Sisk along with the interest already owned.)</i>	0.037 acres 1/120 of 4.45 acres	0.0464%	0.1642%
(3.2.4.1.5) Roy Leon Sisk 4417 Pine Creek Rd. Swords Creek, VA 24649 <i>(Inherited an additional 1/840 interest from Maria Sisk along with the interest already owned.)</i>	0.037 acres 1/120 of 4.45 acres	0.0464%	0.1642%
(3.2.5) Charlie Sisk Heirs, Devisees, Successors or Assig (D.O.D. 9/22/1977)			

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	Net Acres in Unit	Interest in Unit	Percent of Escrow
(3.2.5.1) Janie Sisk 171 Lakota Ave. Akron, OH 44319	0.053 acres 1/84 of 4.45 acres	0.0662%	0.2346%
(3.2.5.4) Jannifer J. Friend 7589 N. 7th Ave. Clinton, OH 44216 <i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>	0.022 acres 5/1008 of 4.45 acres	0.0276%	0.0978%
(3.2.5.6) Charles Kim Sisk 640 E. Hopocan Avenue, Apt. 3 Barberton, OH 44203 <i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>	0.004 acres 1/1008 of 4.45 acres	0.0055%	0.0196%
(3.2.5.7) Keith Sisk 5028 Tannerville Road Orrville, OH 44667-9127 <i>(Inherited an additional 1/1008 interest from Maria Sisk along with the interest already owned.)</i>	0.004 acres 1/1008 of 4.45 acres	0.0055%	0.0196%
(3.2.6) Goldie Rose Heirs, Devisees, Successors or Assign (D.O.D. 2/13/2010)			
(3.2.6.1) Harold Rose pre-deceased Goldie Rose (D.O.D. 10/13/2003)			
(3.2.6.1.1) Ricky B. Rose P.O. Box 995 Raven, VA 24639	0.006 acres 1/768 of 4.45 acres	0.0072%	0.0257%
(3.2.6.1.2) David Keith Rose 1825 Flat Hollow Rd. Pearisburg, VA 24134	0.006 acres 1/768 of 4.45 acres	0.0072%	0.0257%
(3.2.6.1.4) Patricia Anni Osborne 878 Pardee Street Johnson City, TN 37601	0.006 acres 1/768 of 4.45 acres	0.0072%	0.0257%
(3.2.6.2) Virgil Rose 460 Pond Street Pounding Mill, VA 24637	0.023 acres 1/192 of 4.45 acres	0.0290%	0.1026%
(3.2.6.3) Olbert Rose HC66 Box 19 Richlands, VA 24641	0.023 acres 1/192 of 4.45 acres	0.0290%	0.1026%
(3.2.6.4) Alma McNulty 276 Town Road Cedar Bluff, VA 24609	0.023 acres 1/192 of 4.45 acres	0.0290%	0.1026%
(3.2.6.5) Marie Johnson 105 Bentwood Rd Raven, VA 24639	0.023 acres 1/192 of 4.45 acres	0.0290%	0.1026%
(3.2.6.6) Darryl W. Rose 1168 Floating Rd. Raven, VA 24639	0.023 acres 1/192 of 4.45 acres	0.0290%	0.1026%
(3.2.6.7) Opal Tackett P.O. Box 777 Raven, VA 24639	0.023 acres 1/192 of 4.45 acres	0.0290%	0.1026%
(3.2.6.8) James Rose Heirs, Devisees, Successors, or Assign (D.O.D. 6/18/1982)			

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	Net Acres in Unit	Interest in Unit	Percent of Escrow
(3.2.6.8.3) Tessie Rose Vandyke 415 Glenwood Street Cedar Bluff, VA 24609	0.012 acres 1/384 of 4.45 acres	0.0145%	0.0513%
(3.2.7) Pearlie Rose Heirs, Devisees, Successors or Assig (D.O.D. 6/19/2000)			
(3.2.7.1) Jennings Rose Heirs, Devisees, Successors, or As (D.O.D. 5/19/2003)			
(3.2.7.1.1) Mable C. Rose (Deceased)			
(3.2.7.1.1.1) Patricia Anne Harman 851 Scotts Creek Rd. Statesville, NC 28625	0.007 acres 1/648 of 4.45 acres	0.0086%	0.0304%
<i>(Inherited an additional 1/4536 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.1.1.2) Jerry Wayne Rose 331 Litz Lane Tazewell, VA 24651	0.007 acres 1/648 of 4.45 acres	0.0086%	0.0304%
<i>(Inherited an additional 1/4536 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.3) Robert W. Rose 1008 Short Road Raven, VA 24639	0.021 acres 1/216 of 4.45 acres	0.0258%	0.0912%
<i>(Inherited an additional 1/1512 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.4) Frances A. Webb 259 Parcell Road Richlands, VA 24641	0.021 acres 1/216 of 4.45 acres	0.0258%	0.0912%
<i>(Inherited an additional 1/1512 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.5) Howard O. Rose 43 S. Farmer Street Richlands, VA 24641	0.021 acres 1/216 of 4.45 acres	0.0258%	0.0912%
<i>(Inherited an additional 1/1512 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.7) Rondal Rose Heirs (D.O.D. 2/9/1996)	Pre-deceased Pearlie Rose		
(3.2.7.7.1) Helen Rose, widow P.O. Box 242 Doran, VA 24612	Husband pre-deceased Pearlie Rose		
(3.2.7.7.2) Larry Junior Rose P.O. Box 242 Doran, VA 24612	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
<i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.7.3) Lacy Dwayne Rose P.O. Box 242 Doran, VA 24612	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
<i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.7.4) Eva Loretta Hubbard P.O. Box 242 Doran, VA 24612	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
<i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>			
(3.2.7.7.5) Terry Lee Rose P.O. Box 242 Doran, VA 24612	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
<i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>			

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	Net Acres in Unit	Interest in Unit	Percent of Escrow
(3.2.7.7.6) Earnest Brady Rose P.O. Box 242 Doran, VA 24612 <i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
(3.2.7.7.7) Rondal Damon Rose P.O. Box 242 Doran, VA 24612 <i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
(3.2.7.7.8) Julie Lenora Ann Rose P.O. Box 242 Doran, VA 24612 <i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
(3.2.7.7.9) Shawn Kelly Rose P.O. Box 242 Doran, VA 24612 <i>(Inherited an additional 1/12096 interest from Maria Sisk along with the interest already owned.)</i>	0.003 acres 1/1728 of 4.45 acres	0.0032%	0.0114%
(3.2.7.8) Georgia Baan Heirs (D.O.D 10/25/1981)	Pre-deceased Pearlle Rose		
(3.2.7.8.1) Sheila Janowski 13208 28 Mile Road Washington, MI 48094 <i>(Inherited an additional 1/3024 interest from Maria Sisk along with the interest already owned.)</i>	0.001 acres 1/3024 of 4.45 acres	0.0018%	0.0065%
(3.2.7.8.2) Diana Shepard 2246 Thistledowne Drive, NE Grand Rapids, MI 49505 <i>(Inherited an additional 1/3024 interest from Maria Sisk along with the interest already owned.)</i>	0.010 acres 1/432 of 4.45 acres	0.0129%	0.0456%
(3.2.7.9) Orthie Burke Heirs (D.O.D. 8/15/1996)	Pre-deceased Pearlle Rose		
(3.2.7.9.1) Elmer Lee Burke 1759 Riverside Dr. Raven, VA 24639 <i>(Inherited an additional 1/6048 interest from Maria Sisk along with the interest already owned.)</i>	0.005 acres 1/864 of 4.45 acres	0.0064%	0.0228%
(3.2.7.9.2) James H. Burke P.O. Box 880 Raven, VA 24639 <i>(Inherited an additional 1/6048 interest from Maria Sisk along with the interest already owned.)</i>	0.005 acres 1/864 of 4.45 acres	0.0064%	0.0228%
(3.2.7.9.3) Inis Mae Short P.O. Box 438 Cedar Bluff, VA 24609 <i>(Inherited an additional 1/6048 interest from Maria Sisk along with the interest already owned.)</i>	0.005 acres 1/864 of 4.45 acres	0.0064%	0.0228%
(3.2.7.9.4) Anita Rose Cantrell 7342 Pine Street Radford, VA 24641 <i>(Inherited an additional 1/6048 interest from Maria Sisk along with the interest already owned.)</i>	0.005 acres 1/864 of 4.45 acres	0.0064%	0.0228%
(4) Martha Sisk Boyd (D.O.D prior to 1960)			
(4.1 - 4.12) Charles W. Boys, Loya E. Davis, Titus Boys, Leona Conveyed to Ernest Keen DB 161/82 Orland Boyd, Dennis Boyd, Elmer Boyd, Delmer Boyd, Walter Boyd, Charles Otis Boyd, Rondel Boyd, and Pauline Boyd			
(5) Ella Sisk	Conveyed to Ernest Keen DB 161/80		
(6) Bev Sisk (J.B. Sisk)	Conveyed to Ernest Keen DB 106/472		

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	Net Acres in Unit	Interest in Unit	Percent of Escrow
(7) Lettie Sisk Wade	Conveyed DB 214/68		
(7.1) Kenneth Ray Farmer	Conveyed DB 482/219		
(7.1.1) Rick & Phyllis Keen	Conveyed to PGP 6/15/2001		
(7.1.1.1) PGP			
(7.1.1.1.1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701	0.556 acres 1/8 of 4.45 acres	0.6953%	2.4635%
(8) Lula Sisk Keen Heirs, Devisees, Successors or Ast (D.O.D 5/2/1985)			
(8.1) Ralph Keen 200 Summit Avenue Lebanon, VA 24266 <i>(Inherited an additional 1/240 interest from Paul Keene along with the interest already owned.)</i>	0.111 acres 1/40 of 4.45 acres	0.1391%	0.4927%
(8.2) Arnold J. Keene 962 Ascue Road Cedar Bluff, VA 24609 <i>(Inherited an additional 1/240 interest from Paul Keene along with the interest already owned.)</i>	0.111 acres 1/40 of 4.45 acres	0.1391%	0.4927%
(8.3) Paul Keene Heirs, Devisees, Successors or Assigns (D.O.D 3/25/20 interest divided among 8.1 - 8.6)			
(8.4) Elizabeth Ann Justice (Ann McCowan) P.O. Box 677 Rosedale, VA 24280 <i>(Inherited an additional 1/240 interest from Paul Keene along with the interest already owned.)</i>	0.111 acres 1/40 of 4.45 acres	0.1391%	0.4927%
(8.5) Ruby Lee Hale Heirs, Devisees, Successors or Assigns (D.O.D. 4/2/2003)			
(8.5.1) Billy Ray Hale P.O. Box 311 Honaker, VA 24260 <i>(Inherited an additional 1/960 interest from Paul Keene along with the interest already owned.)</i>	0.028 acres 1/160 of 4.45 acres	0.0348%	0.1232%
(8.5.2) Carl Lee Hale PO Box 330 Pounding Mill, VA 24637 <i>(Inherited an additional 1/960 interest from Paul Keene along with the interest already owned.)</i>	0.028 acres 1/160 of 4.45 acres	0.0348%	0.1232%
(8.5.3) Brenda Weddle PO Box 852 Pounding Mill, VA 24637 <i>(Inherited an additional 1/960 interest from Paul Keene along with the interest already owned.)</i>	0.028 acres 1/160 of 4.45 acres	0.0348%	0.1232%
(8.5.4) Linda Matney PO Box 738 Pounding Mill, VA 24637 <i>(Inherited an additional 1/960 interest from Paul Keene along with the interest already owned.)</i>	0.028 acres 1/160 of 4.45 acres	0.0348%	0.1232%
(8.6) Anna Ruth Lambert 182 Blankenship Dr. North Tazewell, VA 24630 <i>(Inherited an additional 1/240 interest from Paul Keene along with the interest already owned.)</i>	0.111 acres 1/40 of 4.45 acres	0.1391%	0.4927%
(9) Ernest Keen Heirs, Devisees, Successors or Assigns (D.O.D 9/26/1978)			
(9.1) Lula Sisk Keen Heirs, Devisees, Successors or Assigns (D.O.D 5/2/1985)			

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	Net Acres in Unit	Interest in Unit	Percent of Escrow
(9.1.1) Ralph Keen 200 Summit Avenue Lebanon, VA 24266 <i>(Inherited an additional 1/80 interest from Paul Keene along with the interest already owned.)</i>	0.334 acres 3/40 of 4.45 acres	0.4172%	1.4781%
(9.1.2) Arnold J. Keene 962 Ascue Road Cedar Bluff, VA 24609 <i>(Inherited an additional 1/80 interest from Paul Keene along with the interest already owned.)</i>	0.334 acres 3/40 of 4.45 acres	0.4172%	1.4781%
(9.1.3) Paul Keene Heirs, Devisees, Successors or Assigns (D.O.D. 3/25/20 Interest divided among 8.1 - 8.6			
(9.1.4) Elizabeth Ann Justice (Ann McCowan) P.O. Box 677 Rosedale, VA 24280 <i>(Inherited an additional 1/80 interest from Paul Keene along with the interest already owned.)</i>	0.334 acres 3/40 of 4.45 acres	0.4172%	1.4781%
(9.1.5) Ruby Lee Hale Heirs, Devisees, Successors or Assigns (D.O.D. 4/2/2003)			
(9.1.5.1) Billy Ray Hale P.O. Box 311 Honaker, VA 24260 <i>(Inherited an additional 1/320 interest from Paul Keene along with the interest already owned.)</i>	0.083 acres 3/160 of 4.45 acres	0.1043%	0.3695%
(9.1.5.2) Carl Lee Hale PO Box 330 Pounding Mill, VA 24637 <i>(Inherited an additional 1/320 interest from Paul Keene along with the interest already owned.)</i>	0.083 acres 3/160 of 4.45 acres	0.1043%	0.3695%
(9.1.5.3) Brenda Weddle PO Box 852 Pounding Mill, VA 24637 <i>(Inherited an additional 1/320 interest from Paul Keene along with the interest already owned.)</i>	0.083 acres 3/160 of 4.45 acres	0.1043%	0.3695%
(9.1.5.4) Linda Matney PO Box 738 Pounding Mill, VA 24637 <i>(Inherited an additional 1/320 interest from Paul Keene along with the interest already owned.)</i>	0.083 acres 3/160 of 4.45 acres	0.1043%	0.3695%
(9.1.6) Anna Ruth Lambert 182 Blankenship Dr. North Tazewell, VA 24630 <i>(Inherited an additional 1/80 interest from Paul Keene along with the interest already owned.)</i>	0.334 acres 3/40 of 4.45 acres	0.4172%	1.4781%
Total tract acres	4.23		
Total tract percent	5.2872%		

Tract #3B - 6.84 acres

COAL OWNERSHIP

(1) Coal Mountain Mining Company, Tr.1 Limited Partnership, L.L.P. P.O. Box 675 Tazewell, VA 24651	6.84 acres	8.5500%	30.2923%
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OIL & GAS OWNERSHIP

(1) New Garden Coal Corporation c/o Edward Vandyke P.O. Box 29 Tazewell, VA 24651	6.84 acres	8.5500%	30.2923%
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	Acreage in Unit	11.07	
	Percentage of Unit		13.8372%
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Exhibit J  
Unit EE28 Revenue Check Detail  
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Check Date	Check Number	Total
7/25/2001	NULL	\$232.64
8/24/2001	NULL	\$153.34
9/25/2001	NULL	\$1,154.10
10/25/2001	NULL	\$124.28
11/21/2001	NULL	\$64.00
12/21/2001	NULL	\$35.46
1/25/2002	NULL	\$81.18
2/25/2002	NULL	\$80.36
3/25/2002	16242, 1624	\$73.91
4/25/2002	16504	\$60.87
5/24/2002	17367	\$69.72
7/25/2002	18018	\$74.69
8/23/2002	19204	\$124.18
9/25/2002	19539	\$121.37
10/25/2002	20436	\$145.11
11/25/2002	21408	\$158.58
12/24/2002	21576	\$145.72
1/24/2003	23063	\$168.65
2/25/2003	23755	\$183.87
3/25/2003	24566	\$182.43
4/25/2003	25417	\$158.82
5/23/2003	26319	\$175.56
6/25/2003	26793	\$159.26
7/25/2003	27342	\$172.54
8/25/2003	28220	\$166.30
9/25/2003	28958	\$147.21
10/24/2003	29835	\$141.78
11/25/2003	30745	\$126.34
12/24/2003	31600	\$135.66
1/23/2004	33096	\$135.73
2/25/2004	33931	\$157.27
3/25/2004	34799	\$207.43
4/23/2004	35736	\$167.53
5/25/2004	36531	\$178.10
6/25/2004	37768	\$138.27
7/23/2004	38735	\$164.65
8/25/2004	39977	\$143.43
9/24/2004	41012	\$120.66
10/25/2004	42118	\$103.31
11/24/2004	43218	\$83.55
12/24/2004	44239	\$88.64
1/25/2005	45884	\$86.18
2/25/2005	46910	\$93.17
3/24/2005	48214	\$90.09
4/25/2005	49400	\$71.73
5/25/2005	50704	\$84.81
6/24/2005	51969	\$51.64

Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int and Fees	Bank Balance	Running Balance	Difference
5/31/2001	\$0.00	\$0.00				\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
6/30/2001	\$0.14	\$0.00				\$0.00					\$0.14	\$0.14	\$0.14	\$0.14
7/31/2001	\$232.64	\$0.52				\$0.00					\$233.30	\$233.30	\$233.16	(\$0.14)
8/31/2001	\$153.34	\$0.50				\$0.00					\$0.50	\$387.14	\$387.00	(\$0.14)
9/30/2001	\$1,154.10	\$2.48				\$0.00					\$2.48	\$1,543.72	\$1,543.58	(\$0.14)
10/31/2001	\$124.28	\$2.23				\$0.00					\$2.23	\$1,670.23	\$1,670.09	(\$0.14)
11/30/2001	\$64.00	\$1.96				\$0.00					\$1.96	\$1,736.19	\$1,736.05	(\$0.14)
12/31/2001	\$35.46	\$2.14				\$0.00					\$2.14	\$1,773.73	\$1,773.59	(\$0.14)
1/31/2002	\$81.18	\$1.27				\$0.00					\$1.27	\$1,856.18	\$1,856.04	(\$0.14)
2/28/2002	\$80.36	\$0.98				\$0.00					\$0.98	\$1,937.52	\$1,937.38	(\$0.14)
3/31/2002	\$73.91	\$1.18				\$0.00					\$1.18	\$2,012.61	\$2,012.47	(\$0.14)
4/30/2002	\$60.87	\$0.00				\$0.00					\$0.00	\$2,073.48	\$2,073.34	(\$0.14)
5/31/2002	\$69.72	\$1.39				\$0.00					\$1.39	\$2,144.59	\$2,144.45	(\$0.14)
6/30/2002	\$71.69	\$1.17				\$0.00					\$1.17	\$2,217.45	\$2,217.31	(\$0.14)
7/31/2002	\$124.18	\$1.21				\$0.00					\$1.21	\$2,342.84	\$2,342.70	(\$0.14)
8/31/2002	\$121.37	\$1.34				\$0.00					\$1.34	\$2,465.55	\$2,465.41	(\$0.14)
9/30/2002	\$145.11	\$1.37				\$0.00					\$1.37	\$2,612.03	\$2,611.89	(\$0.14)
10/31/2002	\$158.58	\$1.23				\$0.00					\$1.23	\$2,771.84	\$2,771.70	(\$0.14)
11/30/2002	\$145.72	\$1.38				\$0.00					\$1.38	\$2,918.92	\$2,918.78	(\$0.14)
12/31/2002	\$150.83	\$1.42				\$0.00					\$1.42	\$3,071.17	\$3,071.03	(\$0.14)
1/31/2003	\$168.65	\$0.73				\$0.00					\$0.73	\$3,240.55	\$3,240.41	(\$0.14)
2/28/2003	\$183.87	\$0.67				\$0.00					\$0.67	\$3,425.09	\$3,424.95	(\$0.14)
3/31/2003	\$182.43	\$0.37				\$0.00					\$0.37	\$3,607.89	\$3,607.75	(\$0.14)
4/30/2003	\$158.82	\$0.64				\$0.00					\$0.64	\$3,767.35	\$3,767.21	(\$0.14)
5/31/2003	\$175.56	\$0.44				\$0.00					\$0.44	\$3,943.35	\$3,943.21	(\$0.14)
6/30/2003	\$159.26	\$0.66				\$0.00					\$0.66	\$4,103.27	\$4,103.13	(\$0.14)
7/31/2003	\$172.54	\$0.40				\$0.00					\$0.40	\$4,276.21	\$4,276.07	(\$0.14)
8/31/2003	\$166.30	\$0.18				\$0.00					\$0.18	\$4,442.69	\$4,442.55	(\$0.14)
9/30/2003	\$147.21	\$0.16				\$0.00					\$0.16	\$4,590.06	\$4,589.92	(\$0.14)
10/31/2003	\$141.78	\$0.26				\$0.00					\$0.26	\$4,732.10	\$4,731.96	(\$0.14)
11/30/2003	\$126.34	\$0.41				\$0.00					\$0.41	\$4,858.95	\$4,858.71	(\$0.14)
12/31/2003	\$135.66	\$0.27				\$0.00					\$0.27	\$4,994.80	\$4,994.66	(\$0.14)
1/31/2004	\$135.73	\$0.51				\$0.00					\$0.51	\$5,131.04	\$5,130.90	(\$0.14)
2/28/2004	\$157.27	\$0.39				\$0.00					\$0.39	\$5,288.70	\$5,288.56	(\$0.14)
3/31/2004	\$207.43	\$0.23				\$0.00					\$0.23	\$5,496.36	\$5,496.22	(\$0.14)
4/30/2004	\$167.53	\$0.65				\$0.00					\$0.65	\$5,664.40	\$5,664.26	(\$0.14)
5/31/2004	\$178.10	\$0.66				\$0.00					\$0.66	\$5,843.30	\$5,843.16	(\$0.14)
6/30/2004	\$138.27	\$0.93				\$0.00					\$0.93	\$5,982.50	\$5,982.36	(\$0.14)
7/31/2004	\$164.65	\$1.27				\$0.00					\$1.27	\$6,148.28	\$6,148.14	(\$0.14)
8/31/2004	\$143.43	\$2.67				\$0.00					\$2.67	\$6,294.52	\$6,294.38	(\$0.14)
9/30/2004	\$120.66	\$3.17				\$0.00					\$3.17	\$6,418.35	\$6,418.21	(\$0.14)
10/31/2004	\$103.31	\$3.89				\$0.00					\$3.89	\$6,525.55	\$6,525.41	(\$0.14)
11/30/2004	\$83.55	\$5.08				\$0.00					\$5.08	\$6,614.18	\$6,614.04	(\$0.14)
12/31/2004	\$88.64	\$5.10				\$0.00					\$5.10	\$6,707.92	\$6,707.78	(\$0.14)
1/31/2005	\$86.18	\$7.01				\$0.00					\$7.01	\$6,801.11	\$6,800.97	(\$0.14)
2/28/2005	\$93.17	\$8.08				\$0.00					\$8.08	\$6,902.36	\$6,902.22	(\$0.14)
3/31/2005	\$80.09	\$7.96				\$0.00					\$7.96	\$6,990.41	\$6,990.27	(\$0.14)
4/30/2005	\$71.73	\$10.59				\$0.00					\$10.59	\$7,072.73	\$7,072.59	(\$0.14)
5/31/2005	\$84.81	\$11.32				\$0.00					\$11.32	\$7,168.86	\$7,168.72	(\$0.14)
6/30/2005	\$51.64	\$12.37				\$0.00					\$12.37	\$7,232.87	\$7,232.73	(\$0.14)



