

BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: CNX Gas Company LLC

DIVISION OF GAS AND OIL

DOCKET NO: VGOB 93-0217-0329-05

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

HEARING DATE: October 15, 2013

DRILLING UNIT: P41

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 Tract(s) 2C as depicted upon the annexed Exhibit A-1; and (2) authorization to begin paying royalties directly to the parties to the royalty split between James M McGuire Land Trust and Greta Meek, Tamala M. Pelphrey, and Consolidation Coal Company/ CNX Gas Company LLC, successor in title

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

James M McGuire Land Trust and Greta Meek, Tamala M. Pelphrey, and Consolidation Coal Company/ CNX Gas Company LLC, successor in title have entered into royalty split agreement (s). Said royalty split agreement allows the Applicant and Designated Operator to pay royalties directly to the persons identified in Exhibit EE annexed hereto and the annexed Exhibit A-1, 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.

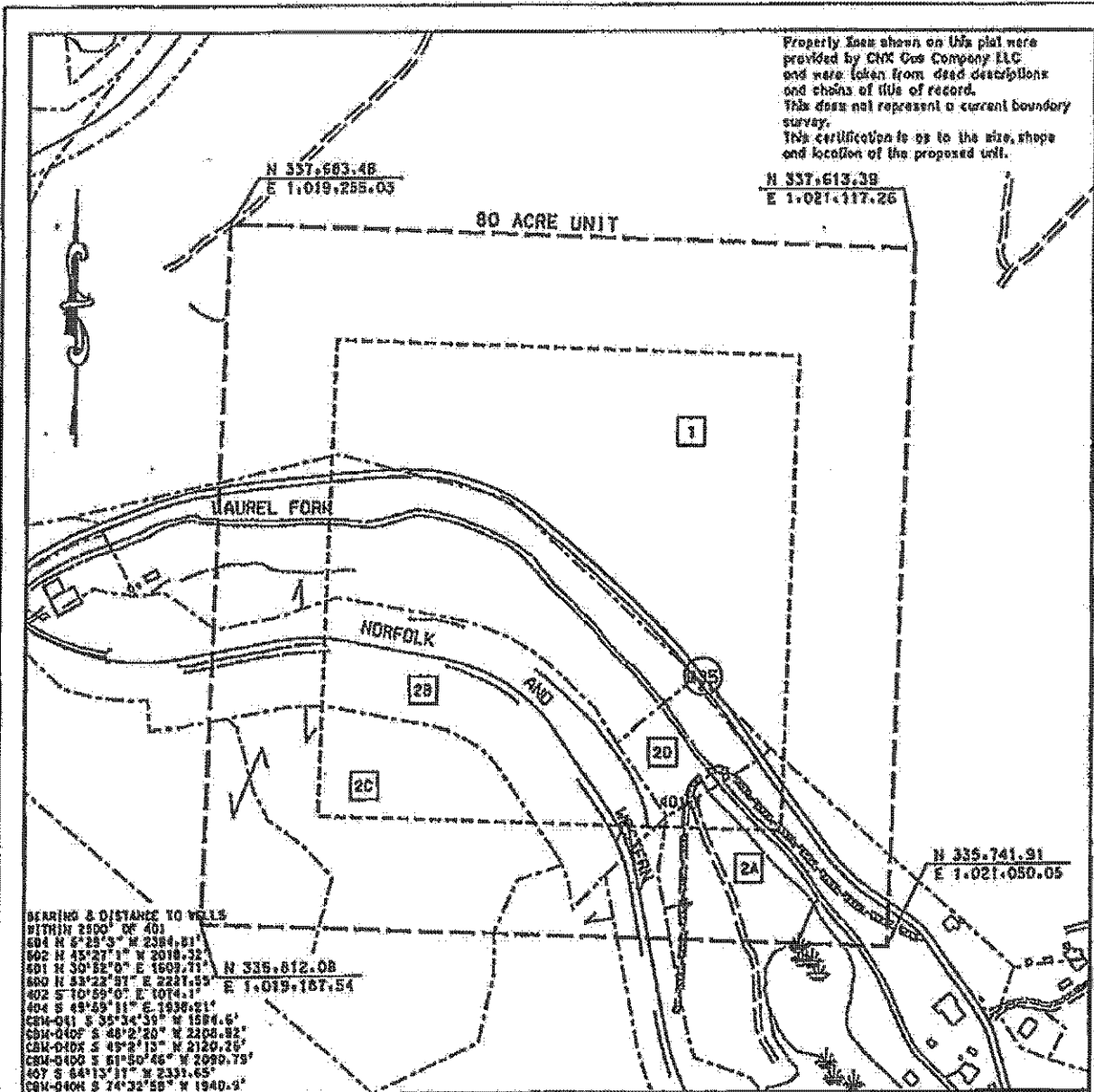


EXHIBIT A
OAKWOOD FIELD
UNIT P41
FORCE POOLING
VGDB-93-0216-0329-03

Company CNX Gas Company LLC Well Name and Number CBN-P41
 Tract No. _____ Elevation _____ Quadrangle _____
 County Buchanan District Garden Scale: 1" = 400'
 This plat is a new plat ; on an updated plat _____ ; or a final plat, No. 041898

Form D80-60-7
Rev. 9/91

Richard C. Murrett
 Licensed Professional Engineer or Licensed Land Surveyor

PROFESSIONAL ENGINEER
 08/16/10
 (Affix Seal)

**CNX Gas Company LLC
UNIT P 41**

Tract Identification

1. P. J. Brown Heirs, et al (889 Acre Tract) – All Mineral
Island Creek Coal Company/Consol Energy, Inc. Company – Coal Below Drainage Leased
Jewell Smokeless Coal Corporation – Coal Above Drainage Leased
CNX Gas Company LLC – Oil, Gas and CBM Leased (99.86775%)
P. J. Brown Heirs - Surface
40.73 Acres 50.9125%
- 2A. James M. McGuire Trust – Coal
Reserve Coal Properties – Below Drainage Coal Leased
Jewell Ridge Coal Corp. - Jawbone and Tiller Seams Leased
CNX Gas Company LLC – All Minerals except Coal
Consolidation Coal Company – Surface
6.69 Acres 8.2375%
- 2B. James M. McGuire Trust – Coal
Reserve Coal Properties – Below Drainage Coal Leased
Jewell Ridge Coal Corp. – Jawbone and Tiller Seams Leased
Norfolk & Western Railway Company – Surface and All Minerals except Coal
9.72 Acres 12.1500%
- 2C. James M. McGuire Trust – Coal
Reserve Coal Properties – Below Drainage Coal Leased
Jewell Ridge Coal Corp. – Jawbone and Tiller Seams Leased
Linda M. Estridge, et al – Surface and All Minerals except Coal
21.32 Acres 26.6500%
- 2D. James M. McGuire Trust – Coal
Reserve Coal Properties – Below Drainage Coal Leased
Jewell Ridge Coal Corp. – Jawbone and Tiller Seams Leased
CNX Gas Company LLC – Surface and All Minerals except Coal
1.64 Acres 2.0500%

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Exhibit E
Unit P-41
Docket #VGOB 93-0216-0329-05
List of all Owners/Claimants that require escrow

| | Acres in Unit | Percent of Unit | Interest in 15-Right 1.97042% |
|---|-----------------------------------|--------------------|-------------------------------------|
| <u>Tract #2B - 9.72 acres</u> | | | |
| <u>COAL OWNERSHIP</u> | | | |
| (1) James M. McGuire Land Trust (460.57 Acre Tract) P.O. Box 1067 Bluefield, VA 24605 | 9.72 acres | 12.1500% | 0.23941% |
| <u>OIL & GAS OWNERSHIP</u> | | | |
| (1) Norfolk Southern Railway Company | 9.72 acres | 12.1500% | 0.23941% |
| <i>If no conflict royalties paid to:</i> Pocahontas Land Corporation Treasurer, Pocahontas Land Corporation P. O. Box 1517 Bluefield, WV 24701 | | | |
| <u>Tract #2C - 21.32 acres</u> | | | |
| <u>COAL OWNERSHIP</u> | | | |
| (1) James M. McGuire Land Trust (460.57 Acre Tract) P.O. Box 1067 Bluefield, VA 24605 | 21.32 acres | 26.6500% | 0.52512% |
| <u>OIL & GAS OWNERSHIP</u> | | | |
| (1) Consolidation Coal Company, et al <i>Previously W. B. McDonald, et ux. Heirs, devisees, Successors or Assigns</i> | 21.32 acres | 26.6500% | |
| (c) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Sherry R. McDonald</i> | 1.18 acres 1/18 of 12.02 acres | 1.4806% | 0.02917% |
| (d) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Aristotle McDonald</i> | 1.18 acres 1/18 of 12.02 acres | 1.4806% | 0.02917% |
| (e) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Abraham McDonald</i> | 1.18 acres 1/18 of 12.02 acres | 1.4806% | 0.02917% |
| (g) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Greg B. McDonald</i> | 1.18 acres 1/18 of 12.02 acres | 1.4806% | 0.02917% |
| (h) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Byrd McDonald</i> | 1.18 acres 1/18 of 12.02 acres | 1.4806% | 0.02917% |
| (i) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, By/Shey McDonald</i> | 1.18 acres 1/18 of 12.02 acres | 1.4806% | 0.02917% |
| (j) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Timothy McDonald</i> | 1.18 acres 1/18 of 12.02 acres | 1.4806% | 0.02917% |

Exhibit E
 Unit P-41
 Docket #VGOB 93-0216-0329-05
 List of all Owners/Claimants that require escrow

| | Acres in Unit | Percent of Unit | Interest in 15-Right 1.97042% |
|---|---------------|--------------------|--|
| Greg McDonald conveyed interest as Co-Executor and Co-Trustee (Instrument No.11-2743) | | | |
| Sherry R. McDonald conveyed interest as Co-Executor and Co-Trustee (Instrument No.11-2748) | | | |
| Timothy J. McDonald conveyed interest as Co-Executor and Co-Trustee (Instrument No.11-2708) | | | |
| Greg McDonald | | | <i>conveyed interest (Instrument 11-2743), 11/4/2011</i> |
| Sherry R. McDonald | | | <i>conveyed interest (Instrument 11-2748), 11/4/2011</i> |
| Timothy J. McDonald | | | <i>conveyed interest (Instrument 11-2708), 11/3/2011</i> |
| Aristotle McDonald | | | <i>conveyed interest (Instrument 11-2747), 11/4/2011</i> |
| Abraham McDonald | | | <i>conveyed interest (Instrument 11-2749), 11/4/2011</i> |
| Byrd W. McDonald II | | | <i>conveyed interest (Instrument 11-2755), 11/7/2011</i> |
| ByShey McDonald | | | <i>conveyed interest (Instrument 11-2746), 11/4/2011</i> |

Exhibit EE
Unit P-41
Docket #VGOB 93-0216-0329-05
List of all Owners/Claimants with Royalty Split Agreements

| | Acres in Unit | Percent of Unit | Interest in 15-Right 1.97042% | Percent of Escrow |
|---|--|--------------------|-------------------------------------|----------------------|
| <u>Tract #2A - 6.59 acres</u> | | | | |
| <u>COAL OWNERSHIP</u> | | | | |
| (1) James M. McGuire Land Trust (460.57 Acre Tract) P.O. Box 1067 Bluefield, VA 24605 | 6.59 acres | 8.2375% | 0.16231% | n/a |
| <u>OIL & GAS OWNERSHIP</u> | | | | |
| (1) CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 (Previously Reserve Coal Properties) | 6.59 acres | 8.2375% | 0.16231% | n/a |
| <u>Tract #2C - 21.32 acres</u> | | | | |
| <u>COAL OWNERSHIP</u> | | | | |
| (1) James M. McGuire Land Trust (460.57 Acre Tract) P.O. Box 1067 Bluefield, VA 24605 | 21.32 acres | 26.6500% | 0.52512% | 5.8118% |
| <u>OIL & GAS OWNERSHIP</u> | | | | |
| (1) Consolidation Coal Company, et al <i>Previously W. B. McDonald, et ux. Heirs, Devisees, Successors or Assigns</i> | 21.32 acres | 26.6500% | 0.52512% | |
| (a) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously Meledge Estridge, conveyed 1/2 interest (Instrument 11-2623) , 10/21/2011</i> | 10.66 acres 1/2 of 21.32 acres | 13.3250% | 0.26256% | n/a |
| (b) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Greta Meek</i> | 1.18 acres 1/18 of 1.86 acres | 1.4806% | 0.02917% | 2.9059% |
| <i>Note: Royalties will be paid to the prior owner per royalty agreement up to the date the property was sold</i> | | | | |
| (f) Consolidation Coal Company/ CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>Previously B. W. McDonald Testamentary Trust, Tamala M. Pelphrey</i> | 1.18 acres 1/18 of 1.86 acres | 1.4806% | 0.02917% | 2.9059% |
| <i>Note: Royalties will be paid to the prior owner per royalty agreement up to the date the property was sold</i> | | | | |
| Greg McDonald conveyed interest as Co-Executor and Co-Trustee (Instrument No.11-2743) | | | | |
| Sherry R. McDonald conveyed interest as Co-Executor and Co-Trustee (Instrum of 1.86 acres) | | | | |
| Timothy J. McDonald conveyed interest as Co-Executor and Co-Trustee (Instrument No.11-2708) | | | | |
| Tamela M. Pelphrey | <i>conveyed interest (Instrument 11-2744), 11/4/2011</i> | | | |
| Greta M. Meek | <i>conveyed interest (Instrument 11-2745), 11/4/2011</i> | | | |

Exhibit EE
Unit P-41
Docket #VGOB 93-0216-0329-05
List of all Owners/Claimants with Royalty Split Agreements

| | Acres in Unit | Percent of Unit | Interest in 15-Right 1.97042% | Percent of Escrow |
|---|---------------|--------------------|-------------------------------------|----------------------|
| <u>Tract #2D - 1.64 acres</u> | | | | |
| <u>COAL OWNERSHIP</u> | | | | |
| (1) James M. McGuire Land Trust <i>(460.57 Acre Tract)</i> P.O. Box 1067 Bluefield, VA 24605 | 1.64 acres | 2.0500% | 0.04039% | n/a |
| <u>OIL & GAS OWNERSHIP</u> | | | | |
| (1) CNX Gas Company, LLC 1000 Consol Energy Drive Canonsburg, PA 15317 <i>(Previously Reserve Coal Properties)</i> | 1.64 acres | 2.0500% | 0.04039% | n/a |

Exhibit J
Unit P41 Escrow Account Reconciliation Summary
VGOB 93-0216-0329

| CNX Deposit Information | | |
|-------------------------|--------------|------------|
| Check Date | Check Number | Total |
| 11/25/1995 | | \$56.39 |
| 12/25/1995 | | \$88.43 |
| 1/25/1996 | | \$229.19 |
| 2/25/1996 | | \$512.95 |
| 3/25/1996 | | \$1,074.42 |
| 4/25/1996 | | \$1,374.06 |
| 5/25/1996 | | \$1,208.88 |
| 6/25/1996 | | \$637.77 |
| 7/25/1996 | | \$433.76 |
| 8/25/1996 | | \$448.68 |
| 9/25/1996 | | \$643.91 |
| 10/25/1996 | | \$370.34 |
| 11/25/1996 | | \$234.47 |
| 12/25/1996 | | \$256.81 |
| 1/25/1997 | | \$698.99 |
| 2/25/1997 | | \$1,400.56 |
| 3/25/1997 | | \$1,350.02 |
| 4/25/1997 | | \$845.58 |
| 5/25/1997 | | \$223.67 |
| 6/25/1997 | | \$273.52 |
| 7/25/1997 | | \$454.04 |
| 8/25/1997 | | \$503.34 |
| 9/25/1997 | | \$437.32 |
| 10/25/1997 | | \$430.84 |
| 11/25/1997 | | \$527.93 |
| 12/25/1997 | | \$626.36 |
| 1/25/1998 | | \$912.77 |
| 2/25/1998 | | \$623.67 |
| 3/25/1998 | | \$507.72 |
| 4/25/1998 | | \$290.37 |
| 5/25/1998 | | \$422.42 |
| 6/25/1998 | | \$326.35 |
| 7/25/1998 | | \$329.84 |
| 8/25/1998 | | \$234.02 |
| 9/25/1998 | | \$187.82 |
| 10/25/1998 | | \$105.54 |
| 11/25/1998 | | \$136.75 |

| Escrow Bank Data | | | | | | | | | | | | | | | |
|------------------|-------------------------|----------|------------|-----------|----------|---------------|-------------|-------------|-----------|---------------|---------------------|--------------|-----------------|-------------|--|
| 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 | |
| 11/30/1995 | \$56.39 | \$9.88 | | | -\$2.97 | | | | \$7.75 | | \$14.66 | \$3,637.34 | \$3,667.21 | \$29.87 | |
| 12/31/1995 | \$88.43 | \$9.63 | | | -\$13.05 | | | | \$7.70 | | \$4.28 | \$3,730.05 | \$3,759.92 | \$29.87 | |
| 1/31/1996 | \$229.19 | \$26.80 | | | -\$13.12 | | | | -\$12.87 | | \$0.81 | \$3,960.05 | \$3,989.92 | \$29.87 | |
| 2/29/1996 | \$512.95 | \$10.39 | | | -\$13.32 | | | | | | -\$2.93 | \$4,470.07 | \$4,499.94 | \$29.87 | |
| 3/31/1996 | | \$35.71 | | | -\$13.24 | | | | | | \$22.47 | \$4,492.53 | \$5,596.83 | \$1,104.30 | |
| 4/30/1996 | \$2,448.48 | \$13.25 | | | -\$3.74 | | | | | | \$9.51 | \$6,950.52 | \$6,980.40 | \$29.88 | |
| 5/31/1996 | \$1,208.88 | \$17.53 | | | -\$15.79 | | | | | | \$1.74 | \$8,161.14 | \$8,191.02 | \$29.88 | |
| 6/30/1996 | \$637.77 | \$24.46 | | | -\$17.05 | | -\$3.73 | | \$0.15 | | \$3.83 | \$8,802.74 | \$8,832.62 | \$29.88 | |
| 7/31/1996 | \$433.76 | \$42.08 | | | -\$17.34 | | | | \$5.24 | | \$29.98 | \$9,265.98 | \$9,296.36 | \$30.38 | |
| 8/31/1996 | \$448.68 | \$27.53 | | | -\$17.72 | | | | | | \$9.81 | \$9,724.47 | \$9,754.85 | \$30.38 | |
| 9/30/1996 | \$643.91 | \$54.53 | | | -\$17.62 | | -\$26.04 | | \$8.84 | | \$19.71 | \$10,388.09 | \$10,418.47 | \$30.38 | |
| 10/31/1996 | \$370.34 | \$29.81 | | | -\$18.65 | | \$30.00 | | | | \$41.16 | \$10,799.59 | \$10,829.97 | \$30.38 | |
| 11/30/1996 | | \$49.28 | | | -\$19.00 | | | | | | \$30.28 | \$10,829.87 | \$11,094.72 | \$264.85 | |
| 12/31/1996 | \$491.28 | \$48.86 | | | -\$9.03 | | -\$24.69 | | \$4.72 | | \$19.86 | \$11,341.01 | \$11,371.39 | \$30.38 | |
| 1/31/1997 | \$698.99 | \$69.49 | | | -\$19.43 | | | | \$26.14 | | \$76.20 | \$12,116.20 | \$12,146.58 | \$30.38 | |
| 2/28/1997 | | \$28.98 | | | -\$20.09 | | | | -\$574.13 | | -\$565.24 | \$11,550.96 | \$12,981.90 | \$1,430.94 | |
| 3/31/1997 | \$2,778.83 | \$46.16 | | | -\$10.06 | | | | \$495.09 | | \$531.19 | \$14,860.98 | \$14,863.11 | \$2.13 | |
| 4/30/1997 | \$845.58 | \$89.16 | | | -\$22.39 | | | | \$14.76 | | \$81.53 | \$15,788.09 | \$15,790.22 | \$2.13 | |
| 5/31/1997 | \$223.37 | \$62.26 | | | -\$23.18 | | | | \$27.22 | | \$66.30 | \$16,078.60 | \$16,080.19 | \$1.59 | |
| 6/30/1997 | \$273.52 | \$68.45 | | | -\$23.39 | | | | \$4.47 | | \$49.53 | \$16,401.11 | \$16,403.24 | \$2.13 | |
| 7/31/1997 | \$454.04 | \$92.38 | | | -\$23.66 | | | | \$32.59 | | \$101.31 | \$16,956.46 | \$16,958.59 | \$2.13 | |
| 8/31/1997 | \$503.34 | \$60.85 | | | -\$24.12 | | | | | | \$36.73 | \$17,496.53 | \$17,498.66 | \$2.13 | |
| 9/30/1997 | \$437.32 | \$81.22 | | | -\$24.56 | | | | | | \$56.66 | \$17,990.51 | \$17,992.64 | \$2.13 | |
| 10/31/1997 | \$430.84 | | | | -\$50.39 | | | | -\$7.04 | | -\$57.43 | \$18,547.47 | \$18,366.05 | -\$181.42 | |
| 11/30/1997 | \$527.93 | \$116.14 | | | | | | | \$0.36 | | \$116.50 | \$19,191.90 | \$19,010.48 | -\$181.42 | |
| 12/31/1997 | | | | | | | | | | | \$0.00 | | \$19,636.84 | \$19,636.84 | |
| 1/31/1998 | | | | | | | | | | | \$0.00 | | \$20,549.61 | \$20,549.61 | |
| 2/28/1998 | | | | | | | | | | | \$0.00 | | \$21,173.28 | \$21,173.28 | |
| 3/31/1998 | | | | | | | | | | | \$0.00 | | \$21,681.00 | \$21,681.00 | |
| 4/30/1998 | | | | | | | | | | | \$0.00 | | \$21,971.37 | \$21,971.37 | |
| 5/31/1998 | | | | | | | | | | | \$0.00 | | \$22,393.79 | \$22,393.79 | |
| 6/30/1998 | \$3,383.31 | \$451.71 | | | | | | | \$12.19 | | \$463.90 | \$23,039.11 | \$23,184.04 | \$144.93 | |
| 7/31/1998 | | | | | | | | | | | \$0.00 | | \$23,513.88 | \$23,513.88 | |
| 8/31/1998 | | | | | | | | | | | \$0.00 | | \$23,747.90 | \$23,747.90 | |
| 9/30/1998 | | | | | | | | | | | \$0.00 | | \$23,935.72 | \$23,935.72 | |
| 10/31/1998 | | | | | | | | | | | \$0.00 | | \$24,041.26 | \$24,041.26 | |
| 11/30/1998 | | | | | | | | | | | \$0.00 | | \$24,178.01 | \$24,178.01 | |

Exhibit J
Unit P41 Escrow Account Reconciliation Summary
VGOB 93-0216-0329

| CNX Deposit Information | | |
|-------------------------|--------------|------------|
| Check Date | Check Number | Total |
| | | |
| 12/25/1998 | | \$255.34 |
| 1/25/1999 | | \$335.57 |
| 2/25/1999 | | \$400.39 |
| 3/25/1999 | | \$385.18 |
| 4/25/1999 | | \$294.88 |
| 5/25/1999 | | \$261.89 |
| 6/25/1999 | | \$207.72 |
| 7/25/1999 | | \$342.49 |
| 8/25/1999 | | \$304.16 |
| 9/25/1999 | | \$323.24 |
| 10/25/1999 | | \$434.93 |
| 11/25/1999 | | \$503.62 |
| 12/25/1999 | | \$390.89 |
| 1/25/2000 | | \$502.05 |
| 2/25/2000 | | \$751.62 |
| 3/25/2000 | | \$285.66 |
| 4/25/2000 | | \$300.79 |
| 5/25/2000 | | \$361.39 |
| 6/25/2000 | | \$447.86 |
| 7/25/2000 | | \$510.31 |
| 8/25/2000 | | \$774.20 |
| 9/25/2000 | | \$818.52 |
| 10/25/2000 | | \$664.27 |
| 11/25/2000 | | \$792.90 |
| 12/25/2000 | | \$967.32 |
| 1/25/2001 | | \$786.40 |
| 2/25/2001 | | \$1,172.90 |
| 3/25/2001 | | \$1,556.48 |
| 4/25/2001 | | \$881.98 |
| 5/25/2001 | | \$842.16 |
| 6/25/2001 | | \$834.48 |
| 7/25/2001 | | \$710.26 |
| 8/25/2001 | | \$503.38 |
| 9/25/2001 | | \$375.80 |
| 10/25/2001 | | \$416.08 |
| 11/25/2001 | | \$198.50 |

| Escrow Bank Data | | | | | | | | | | | | | | | |
|------------------|-------------------------|----------|--------------|-----------|----------|---------------|-------------|-------------|-----------|---------------|---------------------|--------------|-----------------|-------------|--|
| Date | Escrow Royalty Deposits | Income | \$ Mrket Int | CDARS Int | Fees | Distributions | Corrections | Audit Costs | Gain/Loss | Royalty Bonus | Total Int. and Fees | Bank Balance | Running Balance | Difference | |
| 12/31/1998 | \$1,302.32 | \$491.26 | | | | | | | -\$52.16 | | \$543.42 | \$24,902.85 | \$24,721.43 | -\$181.42 | |
| 1/31/1999 | \$255.34 | \$122.77 | | | | | | | -\$7.43 | | \$115.34 | \$25,273.53 | \$25,092.11 | -\$181.42 | |
| 2/28/1999 | \$335.57 | \$72.23 | | | -\$30.83 | | | | -\$37.36 | | \$4.04 | \$25,613.14 | \$25,431.72 | -\$181.42 | |
| 3/31/1999 | \$400.39 | \$108.32 | | | -\$62.48 | | | | \$5.08 | | \$50.92 | \$26,064.45 | \$25,883.03 | -\$181.42 | |
| 4/30/1999 | \$385.18 | \$151.82 | | | -\$37.32 | | | | -\$10.43 | | \$104.07 | \$26,553.70 | \$26,372.28 | -\$181.42 | |
| 5/31/1999 | \$294.88 | \$108.26 | | | -\$34.64 | | | | -\$28.03 | | \$45.59 | \$26,894.17 | \$26,712.75 | -\$181.42 | |
| 6/30/1999 | \$261.89 | \$117.66 | | | -\$32.35 | | | | -\$12.04 | | \$73.27 | \$27,229.33 | \$27,047.91 | -\$181.42 | |
| 7/31/1999 | \$207.72 | \$139.23 | | | -\$32.65 | | | | -\$9.93 | | \$96.65 | \$27,533.70 | \$27,352.28 | -\$181.42 | |
| 8/31/1999 | \$342.49 | \$78.64 | | | -\$32.94 | | | | -\$8.72 | | \$36.98 | \$27,913.17 | \$27,731.75 | -\$181.42 | |
| 9/30/1999 | \$304.16 | \$152.98 | | | -\$34.34 | | | | \$5.98 | | \$124.62 | \$28,341.94 | \$28,160.53 | -\$181.41 | |
| 10/31/1999 | \$323.24 | \$115.28 | | | -\$33.61 | | | | \$1.15 | | \$82.82 | \$28,748.00 | \$28,566.59 | -\$181.41 | |
| 11/30/1999 | \$434.93 | \$87.48 | | | -\$33.95 | | | | -\$32.12 | | \$21.41 | \$29,204.34 | \$29,022.93 | -\$181.41 | |
| | | | | | | | | | | | | | \$29,526.55 | \$29,526.55 | |
| 12/31/1999 | \$894.51 | \$339.60 | | | -\$34.34 | | | | -\$49.79 | | \$255.47 | \$30,354.32 | \$30,172.91 | -\$181.41 | |
| 1/31/2000 | | | | | | | | | | | \$0.00 | | \$30,674.96 | \$30,674.96 | |
| 2/29/2000 | | | | | | | | | | | \$0.00 | | \$31,426.58 | \$31,426.58 | |
| 3/31/2000 | | | | | | | | | | | \$0.00 | | \$31,712.24 | \$31,712.24 | |
| 4/30/2000 | | | | | | | | | | | \$0.00 | | \$32,013.03 | \$32,013.03 | |
| 5/31/2000 | | | | | | | | | | | \$0.00 | | \$32,374.42 | \$32,374.42 | |
| 6/30/2000 | \$1,184.74 | \$673.68 | | | | | | | | | \$673.68 | | \$33,495.96 | \$33,495.96 | |
| 7/31/2000 | | | | | | | | | | | \$0.00 | | \$34,006.27 | \$34,006.27 | |
| 9/30/2000 | \$818.52 | \$140.15 | | | | | | \$0.00 | | | \$140.15 | \$35,706.98 | \$35,739.14 | \$32.16 | |
| | | | | | | | | | | | | | \$36,403.41 | \$36,403.41 | |
| | | | | | | | | | | | | | \$37,196.31 | \$37,196.31 | |
| 12/31/2000 | \$967.32 | \$156.05 | | | | | | \$0.00 | | | \$156.05 | \$38,608.39 | \$38,319.68 | -\$288.71 | |
| 1/31/2001 | \$786.40 | \$163.37 | | | | | | \$0.00 | | | \$163.37 | \$39,558.16 | \$39,269.45 | -\$288.71 | |
| 2/28/2001 | \$1,959.30 | \$283.99 | | | | | | \$0.00 | | | \$283.99 | \$40,851.68 | \$40,726.34 | -\$125.34 | |
| 3/31/2001 | \$1,556.48 | \$129.67 | | | | | | \$0.00 | | | \$129.67 | \$42,537.83 | \$42,412.49 | -\$125.34 | |
| 5/31/2001 | \$842.16 | \$112.64 | | | | | | \$0.00 | | | \$112.64 | \$44,506.75 | \$44,249.27 | -\$257.48 | |
| 6/30/2001 | \$834.48 | \$96.61 | | | | | | \$0.00 | | | \$96.61 | \$45,437.84 | \$45,180.36 | -\$257.48 | |
| 7/31/2001 | \$710.26 | \$102.83 | | | | | | \$0.00 | | | \$102.83 | \$46,250.93 | \$45,993.45 | -\$257.48 | |
| 8/31/2001 | \$503.38 | \$100.03 | | | | | | \$0.00 | | | \$100.03 | \$46,854.34 | \$46,596.86 | -\$257.48 | |
| 9/30/2001 | \$375.80 | \$75.95 | | | | | | \$0.00 | | | \$75.95 | \$47,306.09 | \$47,048.61 | -\$257.48 | |
| 10/31/2001 | \$416.08 | \$68.23 | | | | | | \$0.00 | | | \$68.23 | \$47,790.40 | \$47,532.92 | -\$257.48 | |
| 11/30/2001 | \$0.00 | \$0.00 | | | | | | \$0.00 | | | \$0.00 | \$48,043.15 | \$47,731.42 | -\$311.73 | |

Exhibit J
Unit P41 Escrow Account Reconciliation Summary
VGOB 93-0216-0329

| CNX Deposit Information | | |
|-------------------------|--------------|----------|
| Check Date | Check Number | Total |
| 12/25/2001 | | \$190.90 |
| 1/25/2002 | | \$191.38 |
| 2/25/2002 | | \$207.46 |
| 3/25/2002 | 16107 | \$199.51 |
| 4/25/2002 | 16434 | \$156.91 |
| 5/24/2002 | 17303 | \$230.00 |
| 6/25/2002 | 17949 | \$273.89 |
| 7/25/2002 | 18527 | \$257.25 |
| 8/23/2002 | 19138 | \$182.15 |
| 9/25/2002 | 19474 | \$288.88 |
| 10/25/2002 | 20373 | \$345.90 |
| 11/25/2002 | 21040 | \$299.66 |
| 12/24/2002 | 21494 | \$318.73 |
| 1/24/2003 | 22999 | \$395.01 |
| 2/25/2003 | 23685 | \$438.52 |
| 3/25/2003 | 24490 | \$315.75 |
| 4/25/2003 | 25319 | \$330.45 |
| 5/23/2003 | 26203 | \$349.46 |
| 6/25/2003 | 26683 | \$311.10 |
| 7/25/2003 | 27256 | \$356.04 |
| 8/25/2003 | 28132 | \$409.11 |
| 9/25/2003 | 28864 | \$495.96 |
| 10/24/2003 | 29742 | \$510.46 |
| 11/25/2003 | 30658 | \$328.97 |
| 12/24/2003 | 31463 | \$373.03 |
| 1/23/2004 | 33014 | \$386.75 |
| 2/25/2004 | 33834 | \$358.40 |
| 3/25/2004 | 34703 | \$399.10 |
| 4/23/2004 | 35634 | \$372.49 |
| 5/25/2004 | 36737 | \$373.35 |
| 6/25/2004 | 37665 | \$353.81 |
| 7/23/2004 | 38637 | \$389.78 |
| 8/25/2004 | 39775 | \$390.55 |
| 9/24/2004 | 40914 | \$391.02 |
| 10/25/2004 | 42012 | \$333.24 |
| 11/24/2004 | 43121 | \$273.11 |
| 12/24/2004 | 44117 | \$322.82 |

| Escrow Bank Data | | | | | | | | | | | | | | |
|------------------|-------------------------|---------|------------|-----------|------|---------------|-------------|-------------|-----------|---------------|---------------------|--------------|-----------------|------------|
| 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 |
| 12/31/2001 | \$190.90 | \$58.27 | | | | \$0.00 | | | | | \$58.27 | \$48,292.32 | \$47,980.59 | -\$311.73 |
| 1/31/2002 | \$191.38 | \$34.59 | | | | \$0.00 | | | | | \$34.59 | \$48,518.29 | \$48,206.56 | -\$311.73 |
| 2/28/2002 | \$207.46 | \$25.68 | | | | \$0.00 | | | | | \$25.68 | \$48,751.43 | \$48,439.70 | -\$311.73 |
| 3/31/2002 | \$199.51 | \$28.64 | | | | \$0.00 | | | | | \$28.64 | \$48,979.58 | \$48,667.85 | -\$311.73 |
| 4/30/2002 | \$156.91 | \$0.00 | | | | \$0.00 | | | | | \$0.00 | \$49,136.49 | \$48,824.76 | -\$311.73 |
| 5/31/2002 | \$230.00 | \$32.11 | | | | \$0.00 | | | | | \$32.11 | \$49,398.60 | \$49,086.87 | -\$311.73 |
| 6/30/2002 | \$273.89 | \$27.01 | | | | \$0.00 | | | | | \$27.01 | \$49,699.50 | \$49,387.77 | -\$311.73 |
| 7/31/2002 | \$257.25 | \$25.80 | | | | \$0.00 | | | | | \$25.80 | \$49,982.55 | \$49,670.82 | -\$311.73 |
| 8/31/2002 | \$182.15 | \$27.22 | | | | \$0.00 | | | | | \$27.22 | \$50,191.92 | \$49,880.19 | -\$311.73 |
| 9/30/2002 | \$288.88 | \$26.49 | | | | \$0.00 | | | | | \$26.49 | \$50,507.29 | \$50,195.56 | -\$311.73 |
| 10/31/2002 | \$345.90 | \$22.57 | | | | \$0.00 | | | | | \$22.57 | \$50,875.76 | \$50,564.03 | -\$311.73 |
| 11/30/2002 | \$299.66 | \$24.97 | | | | \$0.00 | | | | | \$24.97 | \$51,200.39 | \$50,888.66 | -\$311.73 |
| 12/31/2002 | \$318.73 | \$23.82 | | | | \$0.00 | | | | | \$23.82 | \$51,542.94 | \$51,231.21 | -\$311.73 |
| 1/31/2003 | \$395.01 | \$11.78 | | | | \$0.00 | | | | | \$11.78 | \$51,949.73 | \$51,638.00 | -\$311.73 |
| 2/28/2003 | \$438.52 | \$10.80 | | | | -\$10,881.04 | | | | | \$10.80 | \$41,079.49 | \$41,206.28 | \$126.79 |
| 3/31/2003 | \$315.75 | \$4.30 | | | | \$0.00 | | | | | \$4.30 | \$41,399.54 | \$41,526.33 | \$126.79 |
| 4/30/2003 | \$330.45 | \$7.09 | | | | \$0.00 | | | | | \$7.09 | \$41,737.08 | \$41,863.87 | \$126.79 |
| 5/31/2003 | \$349.46 | \$4.92 | | | | \$0.00 | | | | | \$4.92 | \$42,091.46 | \$42,218.25 | \$126.79 |
| 6/30/2003 | \$311.10 | \$6.86 | | | | \$0.00 | | | | | \$6.86 | \$42,409.42 | \$42,536.21 | \$126.79 |
| 7/31/2003 | \$356.04 | \$4.19 | | | | \$0.00 | | | | | \$4.19 | \$42,769.65 | \$42,896.44 | \$126.79 |
| 8/31/2003 | \$409.11 | \$1.77 | | | | \$0.00 | | | | | \$1.77 | \$43,180.53 | \$43,307.32 | \$126.79 |
| 9/30/2003 | \$495.96 | \$1.57 | | | | \$0.00 | | | | | \$1.57 | \$43,678.06 | \$43,804.85 | \$126.79 |
| 10/31/2003 | \$510.46 | \$2.43 | | | | \$0.00 | | | | | \$2.43 | \$44,190.95 | \$44,317.74 | \$126.79 |
| 11/30/2003 | \$328.97 | \$3.78 | | | | \$0.00 | | | | | \$3.78 | \$44,523.70 | \$44,650.49 | \$126.79 |
| 12/31/2003 | \$373.03 | \$2.46 | | | | \$0.00 | | | | | \$2.46 | \$44,899.19 | \$45,025.98 | \$126.79 |
| 1/31/2004 | \$386.75 | \$4.62 | | | | \$0.00 | | | | | \$4.62 | \$45,290.56 | \$45,417.35 | \$126.79 |
| 2/28/2004 | \$358.40 | \$3.37 | | | | \$0.00 | | | | | \$3.37 | \$45,652.33 | \$45,779.12 | \$126.79 |
| 3/31/2004 | \$399.10 | \$2.05 | | | | \$0.00 | | | | | \$2.05 | \$46,053.48 | \$46,180.27 | \$126.79 |
| 4/30/2004 | \$372.49 | \$5.52 | | | | \$0.00 | | | | | \$5.52 | \$46,431.49 | \$46,558.28 | \$126.79 |
| 5/31/2004 | \$373.35 | \$5.47 | | | | \$0.00 | | | | | \$5.47 | \$46,810.31 | \$46,937.10 | \$126.79 |
| 6/30/2004 | \$353.81 | \$7.48 | | | | \$0.00 | | | | | \$7.48 | \$47,171.60 | \$47,298.39 | \$126.79 |
| 7/31/2004 | \$389.78 | \$9.84 | | | | \$0.00 | | | | | \$9.84 | \$47,571.22 | \$47,698.01 | \$126.79 |
| 8/31/2004 | \$390.55 | \$20.38 | | | | \$0.00 | | | | | \$20.38 | \$47,982.15 | \$48,108.94 | \$126.79 |
| 9/30/2004 | \$391.02 | \$24.23 | | | | \$0.00 | | | | | \$24.23 | \$48,397.40 | \$48,524.19 | \$126.79 |
| 10/31/2004 | \$333.24 | \$29.09 | | | | \$0.00 | | | | | \$29.09 | \$48,759.73 | \$48,886.52 | \$126.79 |
| 11/30/2004 | \$273.11 | \$38.03 | | | | \$0.00 | | | | | \$38.03 | \$49,070.87 | \$49,197.66 | \$126.79 |
| 12/31/2004 | \$322.82 | \$37.88 | | | | \$0.00 | | | | | \$37.88 | \$49,431.57 | \$49,558.36 | \$126.79 |

Exhibit J
Unit P41 Escrow Account Reconciliation Summary
VGOB 93-0216-0329

| CNX Deposit Information | | |
|-------------------------|--------------|----------|
| Check Date | Check Number | Total |
| 1/25/2005 | 45793 | \$339.66 |
| 2/25/2005 | 46812 | \$407.94 |
| 3/24/2005 | 48122 | \$358.86 |
| 4/25/2005 | 49302 | \$300.56 |
| 5/25/2005 | 50615 | \$368.18 |
| 6/24/2005 | 51785 | \$279.67 |
| 7/25/2005 | 52806 | \$327.18 |
| 8/25/2005 | 54139 | \$300.59 |
| 9/23/2005 | 55463 | \$326.56 |
| 10/25/2005 | 56691 | \$392.98 |
| 11/25/2005 | 57969 | \$511.13 |
| 12/23/2005 | 59211 | \$591.33 |
| 1/25/2006 | 61123 | \$430.29 |
| 2/24/2006 | 62421 | \$575.68 |
| 3/24/2006 | 63796 | \$591.85 |
| 4/25/2006 | 65166 | \$429.03 |
| 5/25/2006 | 66599 | \$411.06 |
| 6/23/2006 | 67752 | \$394.40 |
| 7/25/2006 | 69262 | \$355.25 |
| 8/25/2006 | 231 | \$306.68 |
| 9/25/2006 | 1402 | \$294.64 |
| 10/25/2006 | 2820 | \$300.55 |
| 11/25/2006 | 4239 | \$236.72 |
| 12/25/2006 | 5795 | \$144.30 |
| 1/25/2007 | 7049 | \$167.41 |
| 1/31/2007 | 8310 | \$97.99 |
| 2/25/2007 | 9470 | \$311.44 |
| 3/25/2007 | 10998 | \$212.69 |
| 4/25/2007 | 12459 | \$249.52 |
| 5/25/2007 | 14999 | \$300.29 |
| 6/25/2007 | 16079 | \$240.94 |
| 7/25/2007 | 17535 | \$281.97 |
| 8/25/2007 | 19029 | \$275.41 |
| 9/25/2007 | 20619 | \$243.72 |
| 10/25/2007 | 22236 | \$209.31 |
| 11/25/2007 | 24355 | \$177.80 |
| 12/25/2007 | 25607 | \$229.89 |

| Escrow Bank Data | | | | | | | | | | | | | | | |
|------------------|-------------------------|----------|------------|-----------|------|---------------|-------------|-------------|----------|---------------|---------------------|--------------|-----------------|-------------|--|
| Date | Escrow Royalty Deposits | Income | \$ Mkt Int | CDARS Int | Fees | Distributions | Corrections | Audit Costs | Gam/Loss | Royalty Bonus | Total Int. and Fees | Bank Balance | Running Balance | Difference | |
| 1/31/2005 | \$339.66 | \$51.41 | | | | \$0.00 | | | | | \$51.41 | \$49,822.64 | \$49,949.43 | \$126.79 | |
| 2/28/2005 | \$407.94 | \$58.92 | | | | \$0.00 | | | | | \$58.92 | \$50,289.50 | \$50,416.29 | \$126.79 | |
| 3/31/2005 | \$358.86 | \$57.78 | | | | \$0.00 | | | | | \$57.78 | \$50,706.14 | \$50,832.93 | \$126.79 | |
| 4/30/2005 | \$300.56 | \$76.51 | | | | \$0.00 | | | | | \$76.51 | \$51,083.21 | \$51,210.00 | \$126.79 | |
| 5/31/2005 | \$368.18 | \$81.78 | | | | \$0.00 | | | | | \$81.78 | \$51,533.17 | \$51,659.96 | \$126.79 | |
| 6/30/2005 | \$279.67 | \$88.94 | | | | \$0.00 | | | | | \$88.94 | \$51,901.78 | \$52,028.57 | \$126.79 | |
| 7/31/2005 | \$327.18 | \$89.99 | | | | \$0.00 | | | | | \$89.99 | \$52,318.95 | \$52,445.74 | \$126.79 | |
| 8/31/2005 | \$300.59 | \$101.92 | | | | \$0.00 | | | | | \$101.92 | \$52,721.46 | \$52,848.25 | \$126.79 | |
| 9/30/2005 | \$326.56 | \$110.33 | | | | \$0.00 | | | | | \$110.33 | \$53,158.35 | \$53,285.14 | \$126.79 | |
| 10/31/2005 | \$392.98 | \$114.59 | | | | \$0.00 | | | | | \$114.59 | \$53,665.92 | \$53,792.71 | \$126.79 | |
| 11/30/2005 | \$511.13 | \$118.86 | | | | \$0.00 | | | | | \$118.86 | \$54,295.91 | \$54,422.70 | \$126.79 | |
| 12/31/2005 | \$591.33 | \$128.51 | | | | \$0.00 | | | | | \$128.51 | \$55,015.75 | \$55,142.54 | \$126.79 | |
| 1/31/2006 | \$430.29 | \$144.36 | | | | \$0.00 | | | | | \$144.36 | \$55,590.40 | \$55,717.19 | \$126.79 | |
| 2/28/2006 | \$575.68 | \$145.91 | | | | \$0.00 | | | | | \$145.91 | \$56,311.99 | \$56,438.78 | \$126.79 | |
| 3/31/2006 | \$591.85 | \$151.42 | | | | \$0.00 | | | | | \$151.42 | \$57,055.26 | \$57,182.05 | \$126.79 | |
| 4/30/2006 | \$429.03 | \$178.14 | | | | \$0.00 | | | | | \$178.14 | \$57,662.43 | \$57,789.22 | \$126.79 | |
| 5/31/2006 | \$411.06 | \$173.05 | | | | \$0.00 | | | | | \$173.05 | \$58,246.54 | \$58,373.33 | \$126.79 | |
| 6/30/2006 | \$394.40 | \$182.25 | | | | \$0.00 | | | | | \$182.25 | \$58,823.19 | \$58,949.98 | \$126.79 | |
| 7/31/2006 | \$355.25 | \$183.33 | | | | \$0.00 | | | | | \$183.33 | \$59,361.77 | \$59,488.56 | \$126.79 | |
| 8/31/2006 | \$0.00 | \$199.69 | | | | \$0.00 | | | | | \$199.69 | \$59,561.46 | \$59,994.93 | \$433.47 | |
| | | | | | | | | | | | | | \$60,289.57 | \$60,289.57 | |
| 10/31/2006 | \$300.55 | \$227.71 | | | | \$0.00 | | | | | \$227.71 | \$60,902.33 | \$60,817.83 | -\$84.50 | |
| 11/30/2006 | \$236.72 | \$234.71 | | | | \$0.00 | | | | | \$230.59 | \$61,369.64 | \$61,285.14 | -\$84.50 | |
| 12/31/2006 | \$144.30 | \$238.15 | | | | \$0.00 | | | | | \$205.48 | \$61,719.42 | \$61,634.92 | -\$84.50 | |
| 1/31/2007 | \$167.41 | \$225.60 | | | | \$0.00 | | | | | \$225.60 | \$62,112.43 | \$62,027.93 | -\$84.50 | |
| 2/28/2007 | \$0.00 | \$217.59 | | | | \$0.00 | | | | | \$217.59 | \$62,330.02 | \$62,343.51 | \$13.49 | |
| 3/31/2007 | \$409.43 | \$202.13 | | | | \$0.00 | | | | | \$202.13 | \$62,941.58 | \$62,857.08 | -\$84.50 | |
| | | | | | | | | | | | | | \$63,069.77 | \$63,069.77 | |
| 4/30/2007 | \$462.21 | \$234.07 | | | | \$0.00 | | | | | \$234.07 | \$63,637.86 | \$63,553.36 | -\$84.50 | |
| 5/31/2007 | \$300.29 | \$216.66 | | | | \$0.00 | | | | | \$216.66 | \$64,154.81 | \$64,070.31 | -\$84.50 | |
| 6/30/2007 | \$0.00 | \$227.15 | | | | \$0.00 | | | | | \$227.15 | \$64,381.96 | \$64,538.40 | \$156.44 | |
| 7/31/2007 | \$522.91 | \$445.98 | | | | \$0.00 | | | | | \$445.98 | \$65,127.86 | \$65,266.35 | \$138.49 | |
| 8/31/2007 | \$275.41 | \$220.51 | | | | \$0.00 | | | | | \$220.51 | \$65,623.78 | \$65,762.27 | \$138.49 | |
| 9/30/2007 | \$243.72 | \$351.07 | | | | \$0.00 | | | | | \$351.07 | \$66,218.57 | \$66,357.06 | \$138.49 | |
| 10/31/2007 | \$0.00 | \$221.89 | | | | \$0.00 | | | | | \$221.89 | \$66,440.46 | \$66,788.26 | \$347.80 | |
| 11/30/2007 | \$387.11 | \$229.95 | | | | \$0.00 | | | | | \$229.95 | \$67,057.52 | \$67,196.01 | \$138.49 | |
| 12/31/2007 | \$229.89 | \$212.85 | | | | \$0.00 | | | | | \$212.85 | \$67,500.26 | \$67,638.75 | \$138.49 | |

Exhibit J
Unit P41 Escrow Account Reconciliation Summary
VGOB 93-0216-0329

| CNX Deposit Information | | |
|-------------------------|--------------|----------|
| Check Date | Check Number | Total |
| 1/25/2008 | 27212 | \$259.16 |
| 2/25/2008 | 28857 | \$259.12 |
| 3/25/2008 | 30307 | \$312.31 |
| 4/25/2008 | 31944 | \$307.52 |
| 5/25/2008 | 33551 | \$434.36 |
| 6/25/2008 | 35247 | \$527.69 |
| 7/25/2008 | 37046 | \$452.75 |
| 8/25/2008 | 38811 | \$458.72 |
| 9/25/2008 | 40645 | \$512.06 |
| 10/25/2008 | 42784 | \$332.10 |
| 11/25/2008 | 45134 | \$299.94 |
| 12/25/2008 | 47650 | \$292.80 |
| 1/25/2009 | 49233 | \$307.33 |
| 2/25/2009 | 52531 | \$288.03 |
| 3/25/2009 | 54352 | \$261.21 |
| 4/25/2009 | 55973 | \$202.15 |
| 5/25/2009 | 57537 | \$211.34 |
| 6/25/2009 | 58888 | \$176.44 |
| 7/25/2009 | 60322 | \$142.93 |
| 8/25/2009 | 61827 | \$151.34 |
| 9/25/2009 | 63276 | \$185.66 |
| 10/25/2009 | 64855 | \$139.23 |
| 11/19/2009 | 67069 | \$95.25 |
| 12/18/2009 | 68909 | \$144.87 |
| 1/18/2010 | 70213 | \$178.83 |
| 2/22/2010 | 71922 | \$221.23 |
| 3/22/2010 | 73466 | \$341.56 |
| 4/20/2010 | 75400 | \$207.78 |
| 5/19/2010 | 77053 | \$239.35 |
| 6/21/2010 | 78572 | \$181.32 |
| 7/20/2010 | 80100 | \$218.47 |
| 8/20/2010 | 81872 | \$156.83 |
| 9/22/2010 | 83372 | \$181.61 |
| 10/19/2010 | 85934 | \$182.08 |
| 11/19/2010 | 88726 | \$151.28 |
| 12/20/2010 | 90833 | \$263.35 |
| 1/20/2011 | 92036 | \$845.82 |

| Escrow Bank Data | | | | | | | | | | | | | | |
|------------------|-------------------------|----------|--------------|-----------|---------|---------------|-------------|-------------|-----------|---------------|---------------------|--------------|-----------------|------------|
| Date | Escrow Royalty Deposits | Income | \$ Mktet Int | CDARS Int | Fees | Distributions | Corrections | Audit Costs | Gain/Loss | Royalty Bonus | Total Int. and Fees | Bank Balance | Running Balance | Difference |
| 1/31/2008 | \$259.16 | \$170.56 | | | | \$0.00 | | | | | \$170.56 | \$67,929.98 | \$68,068.47 | \$138.49 |
| 2/29/2008 | \$259.12 | \$145.57 | | | | \$0.00 | | | | | \$145.57 | \$68,334.67 | \$68,473.16 | \$138.49 |
| 3/31/2008 | \$312.31 | \$127.98 | | | | \$0.00 | | | | | \$127.98 | \$68,774.96 | \$68,913.45 | \$138.49 |
| 4/30/2008 | \$307.52 | \$96.27 | | | | \$0.00 | | | | | \$96.27 | \$69,178.75 | \$69,317.24 | \$138.49 |
| 5/31/2008 | \$434.36 | \$79.50 | | | | \$0.00 | | | | | \$79.50 | \$69,692.61 | \$69,831.10 | \$138.49 |
| 6/30/2008 | \$527.69 | \$79.63 | | | | \$0.00 | | | | | \$79.63 | \$70,299.93 | \$70,438.42 | \$138.49 |
| 7/31/2008 | \$452.75 | \$77.22 | | | | \$0.00 | | | | | \$77.22 | \$70,829.90 | \$70,968.39 | \$138.49 |
| 8/31/2008 | \$458.72 | \$98.87 | | | | \$0.00 | | | | | \$98.87 | \$71,387.49 | \$71,525.98 | \$138.49 |
| 9/30/2008 | \$512.06 | \$88.85 | | | | \$0.00 | | | | | \$88.85 | \$71,988.40 | \$72,126.89 | \$138.49 |
| 10/31/2008 | \$332.10 | \$71.84 | | | | \$0.00 | | | | | \$71.84 | \$72,392.34 | \$72,530.83 | \$138.49 |
| 11/30/2008 | \$299.94 | \$95.13 | | | | \$0.00 | | | | | \$95.13 | \$72,787.41 | \$72,925.90 | \$138.49 |
| 12/31/2008 | \$292.80 | \$38.60 | | | | \$0.00 | | | | | \$38.60 | \$73,118.81 | \$73,257.30 | \$138.49 |
| 1/1/2009 | \$0.00 | \$3.56 | | | | \$0.00 | | | | | \$3.56 | \$73,122.37 | \$73,568.19 | \$445.82 |
| 2/28/2009 | \$595.36 | -\$6.61 | | | | \$0.00 | | | | | -\$6.61 | \$73,711.12 | \$73,849.61 | \$138.49 |
| 3/31/2009 | \$261.21 | \$18.10 | | | | \$0.00 | | | | | \$18.10 | \$73,990.43 | \$74,128.92 | \$138.49 |
| 4/30/2009 | \$202.15 | -\$11.62 | | | | \$0.00 | | | | | -\$11.62 | \$74,180.96 | \$74,319.45 | \$138.49 |
| 5/31/2009 | \$211.34 | -\$11.76 | | | | \$0.00 | | | | | -\$11.76 | \$74,380.54 | \$74,519.03 | \$138.49 |
| 6/30/2009 | \$176.44 | -\$12.16 | | | | \$0.00 | | | | | -\$12.16 | \$74,544.82 | \$74,683.31 | \$138.49 |
| 7/31/2009 | \$142.93 | -\$12.37 | | | | \$0.00 | | | | | -\$12.37 | \$74,675.38 | \$74,813.87 | \$138.49 |
| 8/31/2009 | \$151.34 | -\$7.17 | | | | \$0.00 | | | | | -\$7.17 | \$74,819.55 | \$74,958.04 | \$138.49 |
| 9/30/2009 | \$185.66 | -\$5.07 | | | | \$0.00 | | | | | -\$5.07 | \$75,000.14 | \$75,138.63 | \$138.49 |
| 10/31/2009 | \$139.23 | -\$5.94 | | | | \$0.00 | | | | | -\$5.94 | \$75,133.43 | \$75,271.92 | \$138.49 |
| 11/30/2009 | \$95.25 | -\$5.56 | | | | \$0.00 | | | | | -\$5.56 | \$75,223.12 | \$75,361.61 | \$138.49 |
| 12/31/2009 | \$144.87 | -\$20.97 | | | | \$0.00 | | | | | -\$20.97 | \$75,347.02 | \$75,485.51 | \$138.49 |
| 1/1/2010 | \$178.83 | \$13.99 | | | | \$0.00 | | | | | \$13.99 | \$75,517.27 | \$75,678.33 | \$161.06 |
| 2/1/2010 | \$221.23 | \$14.51 | | | | -\$6.08 | | | | | \$8.43 | \$75,746.93 | \$75,907.99 | \$161.06 |
| 3/1/2010 | \$341.56 | \$16.09 | | | | -\$6.31 | \$0.00 | \$0.00 | | | \$9.78 | \$76,098.27 | \$76,259.33 | \$161.06 |
| 4/1/2010 | \$207.78 | \$16.70 | | | | -\$6.34 | \$0.00 | | | | \$10.36 | \$76,316.41 | \$76,477.47 | \$161.06 |
| 5/1/2010 | \$239.35 | \$15.17 | | | | -\$6.36 | \$0.00 | | | | -\$8.81 | \$76,564.57 | \$76,725.63 | \$161.06 |
| 6/1/2010 | \$181.32 | \$15.73 | | | | -\$6.38 | \$0.00 | | | | -\$57.72 | \$76,688.17 | \$76,849.23 | \$161.06 |
| 7/1/2010 | \$218.47 | | \$15.83 | \$2.19 | -\$6.39 | \$0.00 | | | | | \$11.63 | \$76,918.27 | \$77,079.33 | \$161.06 |
| 8/1/2010 | \$156.83 | | \$13.54 | \$5.32 | -\$6.41 | \$0.00 | | | | | \$12.45 | \$77,087.55 | \$77,248.61 | \$161.06 |
| 9/1/2010 | \$181.61 | | \$12.61 | \$7.51 | -\$6.42 | \$0.00 | | | | | \$13.70 | \$77,282.86 | \$77,443.92 | \$161.06 |
| 10/1/2010 | \$182.08 | | \$11.72 | \$10.80 | -\$6.44 | \$0.00 | | | | | -\$67.53 | \$77,397.41 | \$77,558.47 | \$161.06 |
| 11/1/2010 | \$151.28 | | \$10.07 | \$13.45 | -\$6.45 | \$0.00 | | | | | \$17.07 | \$77,565.76 | \$77,726.82 | \$161.06 |
| 12/1/2010 | \$263.35 | | \$7.86 | \$19.86 | -\$6.46 | \$0.00 | | | | | -\$45.66 | \$77,783.45 | \$77,944.51 | \$161.06 |
| 1/31/2011 | \$845.82 | | \$8.09 | \$26.18 | -\$7.20 | \$0.00 | | | | | \$21.51 | \$78,650.78 | \$78,811.84 | \$161.06 |

