

BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: CNX Gas Company LLC

DIVISION OF GAS AND OIL

DOCKET NO: VGOB 04-0720-1306-01

RELIEF SOUGHT: (1) DISBURSEMENT FROM
ESCROW REGARDING TRACT(S) 1F, 1G
(2) AND AUTHORIZATION FOR DIRECT
PAYMENT OF ROYALTIES

HEARING DATE: December 17, 2013

DRILLING UNIT: AV100

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 deposited with the Board's Escrow Agent(s) attributable to Tract(s) 1F & 1G as shown on Exhibit A-1; and (2) authorization to begin paying royalties directly to the parties to the royalty split between Harrison-Wyatt L.L.C. and Darrell Hess and Herman Hess.

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)

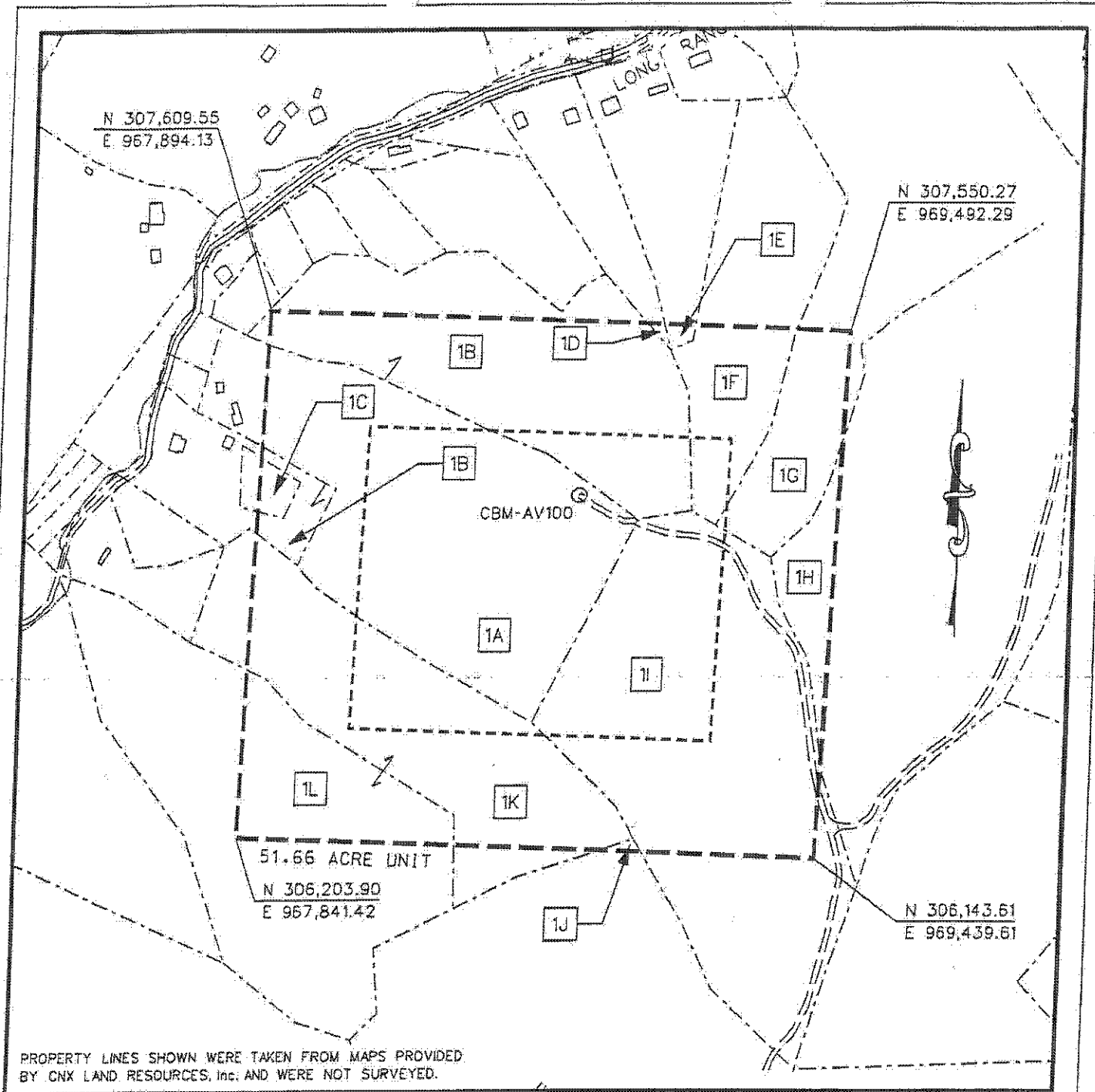
Coalbed Methane

5. Factual basis for relief requested

(1) the disbursement of escrowed funds heretofore deposited with the Board's Escrow Agent(s) attributable to Tract(s) 1F & 1G as depicted upon the annexed Exhibit A-1; and (2) authorization to begin paying royalties directly to the parties to the royalty split between Harrison-Wyatt L.L.C. and Darrell Hess and Herman Hess

6. Attestation

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



PROPERTY LINES SHOWN WERE TAKEN FROM MAPS PROVIDED BY CNX LAND RESOURCES, Inc. AND WERE NOT SURVEYED.

EXHIBIT A
NORA FIELD
UNIT AV-100
FORCE POOLING
VGOB-04-0720-1306

Company CNX Gas Company LLC Well Name and Number UNIT AV100
 Tract No. _____ Elevation _____ Quadrangle Big At Mountain
 County Buchanan District Hurricane Scale: 1" = 400' Date 6/7/04
 This plat is a new plat X ; an updated plat _____ ; or a final plat.

Form DGO-GQ-7
Rev. 9/91

Charles D. May
Licensed Professional Engineer or Licensed Land Surveyor

20958 (Affix Seal)

CNX Gas Company LLC

UNIT AV-100

Tract Identifications

(51.66 Acre Unit)

- 1A. Harrison-Wyatt, LLC. (Big Axe Tr. 3) – Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
Maggie I. Hale Heirs – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
12.90 acres 24.9710%
- 1B. Harrison-Wyatt, LLC. (Big Axe Tr. 3) - Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC - CBM Leased
Beulah B. Hess, et al – Surface and All Minerals except Coal
8.46 acres 16.3763%
- 1C. Harrison-Wyatt, LLC. (Big Axe Tr. 3) - Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC - CBM Leased
Joel D. Burke, et ux – Surface and All Minerals except Coal
0.29 acres 0.5614%
- 1D. Harrison-Wyatt, LLC. (Big Axe Tr. 3) – Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
Raymond Hess, et ux – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
0.04 acres 0.0774%
- 1E. Harrison-Wyatt, LLC. (Big Axe Tr. 3) – Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
Harlis Hess, et ux – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
0.09 acres 0.1742%
- 1F. Harrison-Wyatt, LLC. (Big Axe Tr. 3) – Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
Darrell Hess, et al – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
2.48 acres 4.8006%

CNX Gas Company LLC

UNIT AV-100

Tract Identifications

(51.66 Acre Unit)

- 1G. Harrison-Wyatt, LLC. (Big Axe Tr. 3) – Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
Herman L. Hess, et al – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
2.64 acres 5.1103%
- 1H. Harrison-Wyatt, LLC. (Big Axe Tr. 3) – Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
CNX Gas Company LLC – Surface and All Minerals except Coal
1.37 acres 2.6520%
- 1I. Harrison-Wyatt, LLC. (Big Axe Tr. 3) – Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
Raymond Hess, et ux – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
11.80 acres 22.8417%
- 1J. Harrison-Wyatt, LLC. (Big Axe Tr. 3) - Coal
Island Creek Coal Company/Consolidation Coal Co. – Coal Below Drainage Leased
Jewell Smokeless Coal Corp. – Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
R.W. Helton Heirs – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
0.05 acres 0.0968%
- 1K. Harrison-Wyatt, LLC (Big Axe Tr. 3) - Coal
Island Creek Coal Company/Consolidation Coal Co. – Coal Below Drainage Leased
Jewell Smokeless Coal Corp. – Coal Above Jawbone Seam Leased
CNX Gas Company LLC – CBM Leased
R.W. Helton Heirs – Surface and All Minerals except Coal
CNX Gas Company LLC – Oil, Gas and CBM Leased
7.99 acres 15.4665%
- 1L. Harrison-Wyatt, LLC. (Big Axe Tr. 3) - Coal
Island Creek Coal Company/Consolidation Coal Company - Coal Below Drainage Leased
Jewell Smokeless Coal Corporation - Coal Above Jawbone Seam Leased
CNX Gas Company LLC - CBM Leased
CNX Gas Company LLC – Surface and All Minerals except Coal
3.55 acres 6.8718%

Exhibit E
Unit AV-100
Docket #VGOB 04-0720-1306-01
List of Conflicting Owners/Claimants that require escrow
(51.68 Acre Unit)

	Acres In Unit	Percent of Unit
<u>Tract #1B - 8.46 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	8.46 acres	16.3763%
<u>OIL & GAS OWNERSHIP</u>		
(1) Beulah B. Hess, et al (13.4 Acre Tract)	8.46 acres	16.3763%
(a) James Coy Hess	Conveyed by DB 276/144 to Doris Hess 10/15/1980	
(a.1) Doris Hess Heirs, devisees, Successors or Assigns		
(a.1.1) Beulah Boyd Hess	Life Estate	
(a.1.1.1) James C. Hess PO Box 119 Rowe, VA 24646	1.69 acres 1/5 of 8.46 acres	3.2753%
(a.1.1.2) Allen Hess Rt 2 Box 54C Honaker, VA 24260	1.69 acres 1/5 of 8.46 acres	3.2753%
(a.1.1.3) Regina Reynolds HC 65 Box 149 Rowe, VA 24646	1.69 acres 1/5 of 8.46 acres	3.2753%
(a.1.1.4) Brenda Burke Box 33 Rowe, VA 24646	1.69 acres 1/5 of 8.46 acres	3.2753%
(a.1.1.5) Timothy Hess Rt 5 Box 121C Grundy, VA 24614	1.69 acres 1/5 of 8.46 acres	3.2753%
<u>Tract #1C - 0.29 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	0.29 acres	0.5614%
<u>OIL & GAS OWNERSHIP</u>		
(1) Joel D. Burke, et ux. Box 33 Rowe, VA 24646	0.29 acres	0.5614%
<u>Tract #1E - 0.09 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	0.09 acres	0.1742%
<u>OIL & GAS OWNERSHIP</u>		
(1) Haris Hess, et ux. P.O. Box 40 Rosedale, VA 24280	0.09 acres	0.1742%
<u>TOTAL CONFLICTS:</u>		
Acreage in Unit	8.84	
Percentage of Unit		17.1119%

Exhibit EE
Unit AV-100
Docket #VGOB 04-0720-1306-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(51.66 Acre Unit)

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>Tract #1A - 12.90 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	12.90 acres	24.9710%	n/a
<u>OIL & GAS OWNERSHIP</u>			
(1) Maggie I. Hale Heirs, Deviseses, Successors or Assigns (15 Acre Tract)	12.90 acres	24.9710%	
(a) Christine Hall 704 Heaston Street Winchester, IN 47394	2.15 acres 1/6 of 12.90 acres	4.1618%	n/a
(b) Phyllis Tiller 1298 E. Gary Lane Winchester, IN 47394	2.15 acres 1/6 of 12.90 acres	4.1618%	n/a
(c) Earl Hale 349 South 400W Winchester, IN 47394	2.15 acres 1/6 of 12.90 acres	4.1618%	n/a
(d) Shelby Hale Holder 5279 N. Silver Road Olney, IL 62450	2.15 acres 1/6 of 12.90 acres	4.1618%	n/a
(e) Verlin Hale 1134 N. 500 E. Union City, IN 47390	2.15 acres 1/6 of 12.90 acres	4.1618%	n/a
(f) Crystal Farber Heirs, Deviseses, Successors or Assigns			
(f.1) Michael William Farber c/o Emma Farber, Guardian 6670 W. Maxville Rd. Farmland, IN 47340	2.15 acres 1/6 of 12.90 acres	4.1618%	n/a
<u>Tract #1D - 0.04 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	0.04 acres	0.0774%	n/a
<u>OIL & GAS OWNERSHIP</u>			
(1) Raymond Hess, et ux. 1878 Long Branch Rd. Rowe, VA 24646	0.04 acres	0.0774%	n/a

Exhibit EE
Unit AV-100
Docket #VGOB 04-0720-1306-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(51.66 Acre Unit)

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>Tract #1F - 2.48 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	2.48 acres	4.8006%	8.8825%
<u>OIL & GAS OWNERSHIP</u>			
(1) Darrell Hess, et al. (12 Acre Tract)			
(a) Olbert Hess Heirs, Devisees, Successors or Assigns			
(a.1) Darrell & Loretta Hess P.O. Box 324 Raven, VA 24639	2.48 acres	4.8006%	8.8825%
<u>Tract #1G - 2.64 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	2.64 acres	5.1103%	9.4556%
<u>OIL & GAS OWNERSHIP</u>			
(1) Herman L. Hess, et al. (12 Acre Tract)			
(a) Herman L. & Eva Christine Hess 1066 Tomahawk Rd. Rowe, VA 24646-9722	2.64 acres	5.1103%	9.4556%
(b) Olbert Hess 1066 Tomahawk Rd. Rowe, VA 24646-9722	<i>Life Estate</i>		
<u>Tract #1H - 1.37 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	1.37 acres	2.6520%	<i>n/a</i>
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 1000 Consol Energy Drive Canonsburg, PA 15317-6506	1.37 acres	2.6520%	<i>n/a</i>

Exhibit EE
Unit AV-100
Docket #VGOB 04-0720-1306-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(51.66 Acre Unit)

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>Tract #1I - 11.80 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	11.80 acres	22.8417%	n/a
<u>OIL & GAS OWNERSHIP</u>			
(1) Raymond Hess, et ux. 1878 Long Branch Rd. Rowe, VA 24646	11.80 acres	22.8417%	n/a
<u>Tract #1J - 0.05 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	0.05 acres	0.0968%	n/a
<u>OIL & GAS OWNERSHIP</u>			
(1) R. W. Helton Heirs, Devisees, Successors or Assigns (Ollie Gross Heirs) (55 Acre Tract)	0.05 acres	0.0968%	
(a) Judie D. Miller Heirs, Devisees, Successors or Assigns			
(a.1) Teresa Troutt 1137 Greenwood Zanesville, OH 43701-5644	0.003 acres 1/15 of 0.05 acres	0.0065%	n/a
(a.2) Tracie S. Davis Hindel 16125 St. Rt. 60 Dresden, OH 43082	0.003 acres 1/15 of 0.05 acres	0.0065%	n/a
(a.3) Chad Miller 1575 Stephens Lane Zanesville, OH 43701-5644	0.003 acres 1/15 of 0.05 acres	0.0065%	n/a
(b) B. Bernice Durst 2301 Potts Lane Zanesville, OH 43701-5644	0.010 acres 1/5 of 0.05 acres	0.0194%	n/a
(c) Connie E. McGilton 1334 Coopersmill Road Zanesville, OH 43701-5644	0.010 acres 1/5 of 0.05 acres	0.0194%	n/a
(d) Ray M. Gross 1007 Arch Street Zanesville, OH 43701-5644	0.010 acres 1/5 of 0.05 acres	0.0194%	n/a
(e) Carlos L. Gross Heirs, Devisees, Successors, or Assigns			

Exhibit EE
Unit AV-100
Docket #VGOB 04-0720-1306-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(51.68 Acre Unit)

	Acres in Unit	Percent of Unit	Percent of Escrow
(e.1) Shirrey L. Gross 939 Talley Avenue Zanesville, OH 43701-5644	0.010 acres 1/5 of 0.05 acres	0.0194%	n/a

Tract #1K - 7.99 acres

COAL OWNERSHIP

(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	7.99 acres	15.4665%	n/a
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OIL & GAS OWNERSHIP

(1) R. W. Helton Heirs, Devisees, Successors or Assigns (Ollie Gross Heirs) (55 Acre Tract)	7.99 acres	15.4665%	
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(a) Judie D. Miller Heirs, Devisees, Successors or Assigns

(a.1) Teresa Troutt 1137 Greenwood Zanesville, OH 43701-5644	0.533 acres 1/15 of 7.99 acres	1.0311%	n/a
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(a.2) Tracie S. Davis Hindel 16125 St. Rt. 60 Dresden, OH 43082	0.533 acres 1/15 of 7.99 acres	1.0311%	n/a
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(a.3) Chad Miller 1575 Stephens Lane Zanesville, OH 43701-5644	0.533 acres 1/15 of 7.99 acres	1.0311%	n/a
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(b) B. Bernice Durst 2301 Potts Lane Zanesville, OH 43701-5644	1.598 acres 1/5 of 7.99 acres	3.0933%	n/a
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(c) Connie E. McGilton 1334 Coopermill Road Zanesville, OH 43701-5644	1.598 acres 1/5 of 7.99 acres	3.0933%	n/a
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(d) Ray M. Gross 1007 Arch Street Zanesville, OH 43701-5644	1.598 acres 1/5 of 7.99 acres	3.0933%	n/a
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(e) Carlos L. Gross Heirs, Devisees, Successors, or Assigns

(e.1) Shirrey L. Gross 939 Talley Avenue Zanesville, OH 43701-5644	1.598 acres 1/5 of 7.99 acres	3.0933%	n/a
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Exhibit EE
Unit AV-100
Docket #VGOB 04-0720-1306-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(51.66 Acre Unit)

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>Tract #1L - 3.55 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, LLC Big Axe Tr. 3 P.O. Box 11000 Danville, VA 24543	3.55 acres	6.8719%	n/a
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 1000 Consol Energy Drive Canonsburg, PA 15317-6506	3.55 acres	6.8719%	n/a

TOTAL CONFLICTS RESOLVED:

Acreage in Unit	42.82	
Percentage of Unit		82.8881%

Exhibit J
Unit AV100 Escrow Account Reconciliation
VGOB 04-0720-1306

CNX Deposit Information		Escrow Month Data													Remaining Balance	Difference	
Check Date	Check Number	Total	Date	Escrow Payable Deposit	Account	\$ Mkt: Int	CDARS Int	Fees	Distributions	Commissions	Asset Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Rank Balance		
			3/31/2005	\$17.20	\$0.01				\$0.00					\$0.01	\$17.21	\$0.01	(\$17.20)
			4/30/2005	\$0.00	\$0.02				\$0.00					\$0.02	\$17.23	\$0.03	(\$17.20)
			5/31/2005	\$0.00	\$0.02				\$0.00					\$0.02	\$17.25	\$0.05	(\$17.20)
			6/30/2005	\$0.00	\$0.02				\$0.00					\$0.02	\$17.27	\$0.07	(\$17.20)
			7/31/2005	\$0.00	\$0.02				\$0.00					\$0.02	\$17.29	\$0.09	(\$17.20)
			8/31/2005	\$0.00	\$0.03				\$0.00					\$0.03	\$17.32	\$0.12	(\$17.20)
			9/30/2005	\$0.00	\$0.03				\$0.00					\$0.03	\$17.35	\$0.15	(\$17.20)
			10/31/2005	\$0.00	\$0.03				\$0.00					\$0.03	\$17.38	\$0.18	(\$17.20)
			11/30/2005	\$0.00	\$0.03				\$0.00					\$0.03	\$17.41	\$0.21	(\$17.20)
			12/31/2005	\$0.00	\$0.04				\$0.00					\$0.04	\$17.45	\$0.25	(\$17.20)
			1/31/2006	\$0.00	\$0.04				\$0.00					\$0.04	\$17.49	\$0.29	(\$17.20)
			2/28/2006	\$0.00	\$0.04				\$0.00					\$0.04	\$17.53	\$0.33	(\$17.20)
			3/31/2006	\$0.00	\$0.04				\$0.00					\$0.04	\$17.57	\$0.37	(\$17.20)
			4/30/2006	\$0.00	\$0.05				\$0.00					\$0.05	\$17.62	\$0.42	(\$17.20)
			5/31/2006	\$0.00	\$0.05				\$0.00					\$0.05	\$17.67	\$0.47	(\$17.20)
			6/30/2006	\$0.00	\$0.05				\$0.00					\$0.05	\$17.72	\$0.52	(\$17.20)
			7/31/2006	\$0.00	\$0.05				\$0.00					\$0.05	\$17.77	\$0.57	(\$17.20)
			8/31/2006	\$0.00	\$0.05				\$0.00					\$0.05	\$17.82	\$0.62	(\$17.20)
			9/30/2006	\$0.00	\$0.07			\$0.00	\$0.00					\$0.07	\$17.85	\$0.69	(\$17.26)
			10/31/2006	\$0.00	\$0.07			\$0.00	\$0.00					\$0.07	\$18.02	\$0.76	(\$17.26)
			1/31/2007	\$0.06	\$0.07			\$0.00	\$0.00					\$0.06	\$18.15	\$0.83	(\$17.32)
			2/28/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.21	\$0.89	(\$17.32)
			3/31/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.27	\$0.95	(\$17.32)
			4/30/2007	\$0.00	\$0.07				\$0.00					\$0.07	\$18.34	\$1.02	(\$17.32)
			5/31/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.40	\$1.08	(\$17.32)
			6/30/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.46	\$1.14	(\$17.32)
			7/31/2007	\$0.00	\$0.12				\$0.00					\$0.12	\$18.52	\$1.26	(\$17.26)
			8/31/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.58	\$1.32	(\$17.26)
			9/30/2007	\$0.00	\$0.10				\$0.00					\$0.10	\$18.68	\$1.42	(\$17.26)
			10/31/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.74	\$1.48	(\$17.26)
			11/30/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.80	\$1.54	(\$17.26)
			12/31/2007	\$0.00	\$0.06				\$0.00					\$0.06	\$18.86	\$1.60	(\$17.26)
			1/31/2008	\$0.00	\$0.05				\$0.00					\$0.05	\$18.91	\$1.65	(\$17.26)
			2/29/2008	\$167.42	\$0.08				\$0.00					\$0.08	\$186.41	\$169.15	(\$17.26)
			3/31/2008	\$535.95	\$0.35				\$0.00					\$0.35	\$722.71	\$705.45	(\$17.26)
			4/30/2008	\$466.08	\$1.01				\$0.00					\$1.01	\$1,188.80	\$1,162.79	(\$26.01)
			5/31/2008	\$691.27	\$1.49				\$0.00					\$1.49	\$1,881.56	\$1,855.55	(\$26.01)
			6/30/2008	\$708.87	\$2.26				\$0.00					\$2.26	\$2,592.89	\$2,566.68	(\$26.01)
			7/31/2008	\$906.56	\$3.07				\$0.00					\$3.07	\$3,502.32	\$3,476.31	(\$26.01)
			8/31/2008	\$903.99	\$5.17				\$0.00					\$5.17	\$4,411.48	\$4,385.47	(\$26.01)
			9/30/2008	\$878.25	\$5.56				\$0.00					\$5.56	\$5,295.29	\$5,269.26	(\$26.01)
			10/31/2008	\$668.13	\$5.33				\$0.00					\$5.33	\$5,968.75	\$5,942.74	(\$26.01)
			11/30/2008	\$562.13	\$7.96				\$0.00					\$7.96	\$6,538.86	\$6,512.85	(\$26.01)
			12/31/2008	\$449.83	\$3.54				\$0.00					\$3.54	\$6,992.23	\$6,966.22	(\$26.01)
			1/1/2009	\$0.00	\$0.34				\$0.00					\$0.34	\$6,992.57	\$6,966.22	(\$26.01)
			2/28/2009	\$869.83	(\$0.67)				\$0.00					(\$0.67)	\$7,861.73	\$7,835.72	(\$26.01)
			3/31/2009	\$531.46	\$1.96				\$0.00					\$1.96	\$8,395.15	\$8,369.14	(\$26.01)
			4/30/2009	\$314.92	(\$1.33)				\$0.00					(\$1.33)	\$8,708.74	\$8,682.73	(\$26.01)

September 2013 First Bank and Trust balance

\$22,856.35

Difference:

-\$22.88