

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** CNX Gas Company LLC

**DIVISION OF GAS AND OIL**

**DOCKET NO:** VGOB 92-0721-0244-02

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

**HEARING DATE:** February 18, 2014

**DRILLING UNIT:** VP6SGU

**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**

Refund of escrow payments deposited with the Board's Escrow Agent(s). : (1) Reimburse overpayment of funds deposited with the Board's Escrow Agent attributable to unit VP6SGU to CNX Gas Company LLC as depicted upon the annexed 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)**

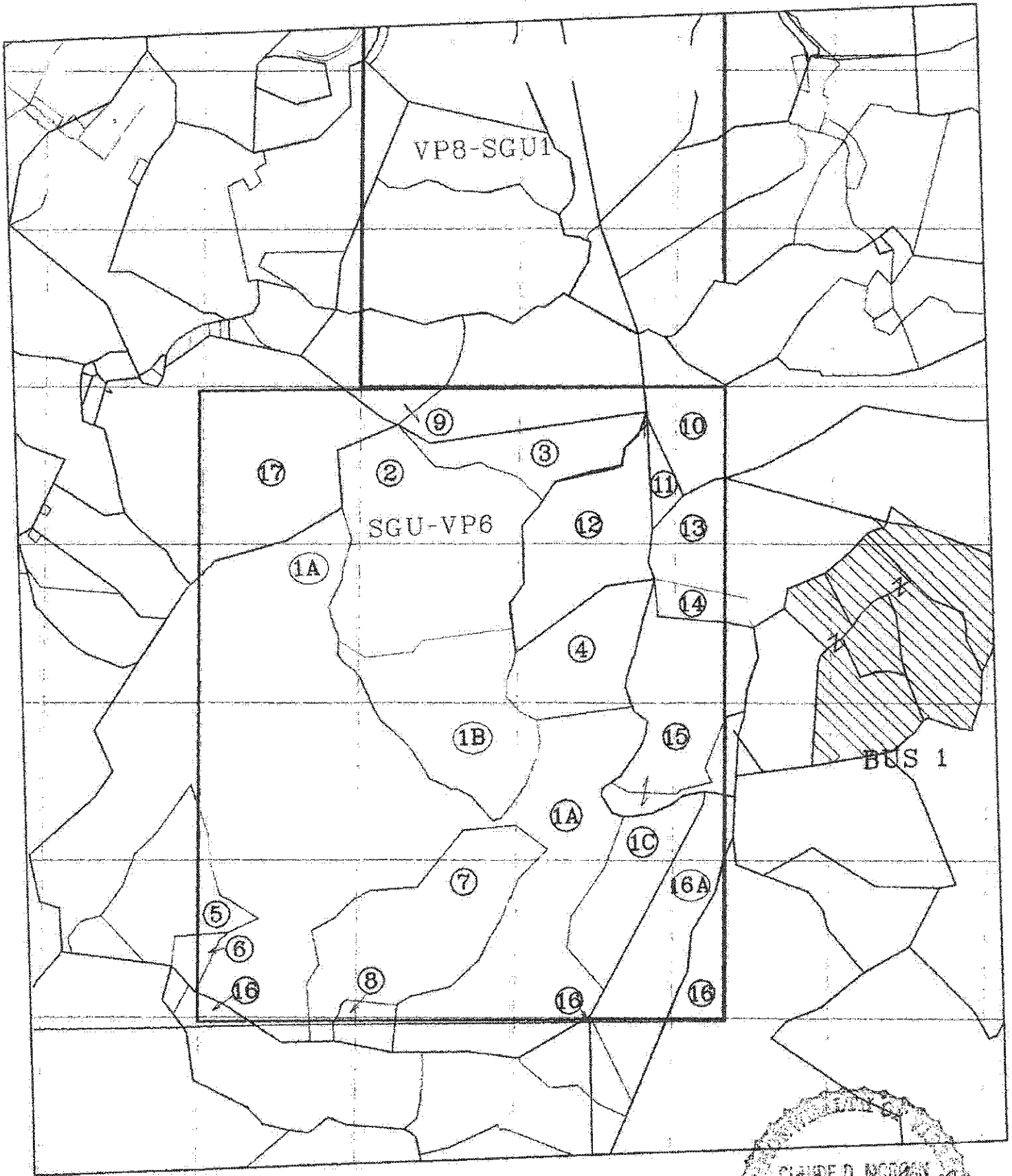
Coalbed Methane

**5. Factual basis for relief requested**

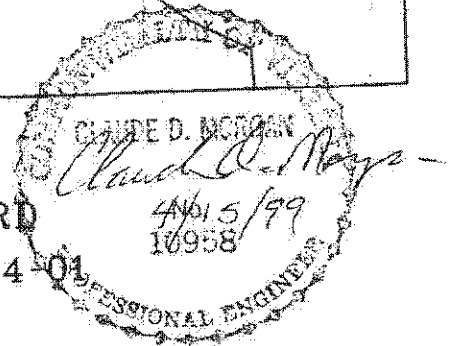
Account has been over paid.

**6. Attestation**

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



VIRGINIA GAS AND OIL BOARD  
 DOCKET NO. VGOB -92-0721-0244-01



SCALE 1"=1500'

**CONSOL INC.**  
**UNIT SGU-VP6**  
**Tract Identifications**

- 1A&B. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal, Oil & Gas  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
420.39 acres - 39.42585%
- 1A. Consolidation Coal Co. - Surface  
1B. Island Creek Coal Co. - Surface
- 1C. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
Myrtle Presley, et al - Surface, Oil & Gas  
37.76 acres - 3.54128%
2. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
Island Creek Coal Co. - Surface, Oil & Gas  
109.60 acres - 10.27873%
3. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
James A. Fletcher - Surface  
Garden Realty - Oil & Gas  
32.15 acres - 3.01516%
4. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
Consolidation Coal Co. - Surface, Oil & Gas  
35.99 acres - 3.37529%

**CONSOL INC.**  
**UNIT SGU-VP6**  
**Tract Identifications**

5. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
Arch Street Heirs - Surface, Oil & Gas  
7.57 acres - 0.70994%
6. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
Woodrow Street Heirs - Surface, Oil & Gas  
2.19 acres - 0.20539%
7. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
Wilma Meadows - Surface, Oil & Gas  
76.25 acres - 7.15103%
8. Yukon Pocahontas Coal Co. et al, Tr. 77 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
Hensley Street - Surface, Oil & Gas  
0.66 acres - 0.06190%
9. Yukon Pocahontas Coal Co. et al, Tr. 17 - Coal, Oil & Gas  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and Above  
Buchanan Production Co. - CBM Lessee  
James A. Fletcher - Surface  
34.56 acres - 3.24117%

**CONSOL INC.**  
**UNIT SGU-VP6**  
**Tract Identifications**

10. Hugh MacRae Land Trust, Tr. 7 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Permac, Inc. - Tiller and Above  
Pocahontas Gas Partnership - CBM Lessee  
Pocahontas Gas Partnership - Oil & Gas  
Consolidation Coal Co. - Surface  
24.79 acres - 2.32491%
11. Hugh MacRae Land Trust, Tr. 7 & 15 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Permac, Inc. - Tiller and Above  
Pocahontas Gas Partnership - CBM Lessee  
Consolidation Coal Co. - Surface, Oil & Gas  
5.81 acres - 0.54489%
12. Hugh MacRae Land Trust, Tr. 15 Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Permac, Inc. - Tiller and Above  
Pocahontas Gas Partnership - CBM Lessee  
Consolidation Coal Co. - Surface, Oil & Gas  
57.93 acres - 5.43291%
13. Hugh MacRae Land Trust, Tr. 16- Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Permac, Inc. - Tiller and Above  
Pocahontas Gas Partnership - CBM Lessee  
Pocahontas Gas Partnership - Oil & Gas  
Consolidation Coal Co. - Surface  
20.08 acres - 1.88318%
14. Hugh MacRae Land Trust, Tr. 16- Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Permac, Inc. - Tiller and Above  
Pocahontas Gas Partnership - CBM Lessee  
Consolidation Coal Co. - Surface, Oil & Gas  
8.56 acres - 0.80279%

**CONSOL INC.**  
**UNIT SGU-VP6**  
**Tract Identifications**

15. Hugh MacRae Land Trust, Tr. 8 - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Permac, Inc. - Tiller and Above  
Pocahontas Gas Partnership - CBM Lessee  
Consolidation Coal Co. - Surface, Oil & Gas  
55.73 acres - 5.22658%
  
16. Buckhorn Coal Co. - Coal, Oil & Gas  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Permac, Inc. - Tiller and Above  
Pocahontas Gas Partnership - CBM Lessee  
59.90 acres - 5.61766%
  
- 16A. Myrtle Presley, et al - Surface
  
17. Gladys Edith Rowe, et al - Coal  
Coal Lessees  
Island Creek Coal Company - Coal Below Tiller  
Jewell Smokeless Coal Corp. - Tiller and above  
Buchanan Production Co. - CBM Lessee  
Gladys Edith Rowe & Ellen Fletcher - Oil & Gas  
Alden Rowe, et al - Surface  
76.36 acres - 7.16135%







**Exhibit J**  
**Unit VP6SGUI Escrow Account Reconciliation**  
**VGOB 92-0721-0244**

CNX Deposit Information		
Check Date	Check Number	Total
1/25/1993		\$3,255.46
2/25/1993		\$958.46
3/25/1993		\$1,724.04
4/25/1993		\$1,458.08
5/25/1993		\$2,055.57
6/25/1993		\$2,210.30
7/25/1993		\$2,475.49
8/25/1993		\$1,610.74
9/1/1993		\$822.21 **
10/1/1993		\$974.26 **
11/25/1993		\$1,621.31
12/25/1993		\$1,078.30
1/25/1994		\$1,314.38
2/25/1994		\$1,765.25
3/25/1994		\$1,259.17
4/25/1994		\$1,962.40
5/25/1994		\$2,249.52
6/25/1994		\$1,186.38
7/25/1994		\$645.95
8/25/1994		\$423.67
9/25/1994		\$528.66
10/25/1994		\$465.35
11/25/1994		\$31.10
12/25/1994		-50.04
1/25/1995		\$350.50
2/25/1995		\$461.68
3/25/1995		\$310.49
4/25/1995		\$51.20
5/25/1995		\$14.82
6/25/1995		\$124.98
7/25/1995		\$358.08
8/25/1995		\$479.37
9/25/1995		\$65.21
10/25/1995		\$36.69
11/25/1995		\$206.79
12/25/1995		\$373.45
1/25/1996		\$18.31
2/25/1996		1,757.30
3/25/1996		3,695.80
4/25/1996		6,234.23
5/25/1996		4,835.55
6/25/1996		2,589.19
7/25/1996		1,688.29
8/25/1996		1,481.77
9/25/1996		1,957.18
10/25/1996	188	\$1,483.00
11/25/1996	296	\$717.61
12/24/1996	409	\$927.89
1/25/1997	544	\$1,972.33
2/25/1997	724	\$4,423.00
3/25/1997	909	\$3,876.47
4/25/1997	1099	\$1,592.25
5/23/1997	1194	\$370.34

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$/Market Int	GDARS Int.	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int and Fees	Bank Balance	Running Balance	Difference
1/31/1993	\$3,255.46									\$212.80	\$212.80	\$3,468.26	\$3,468.26	\$0.00
2/28/1993	\$958.46	\$1.54								\$1.54	\$1.54	\$4,428.26	\$4,428.26	\$0.00
3/31/1993	\$1,724.04	\$7.94			(\$40.00)					(\$32.96)	(\$32.96)	\$6,120.24	\$6,120.24	\$0.00
4/30/1993	\$1,458.08	\$11.09								\$11.09	\$11.09	\$7,589.41	\$7,589.41	\$0.00
5/31/1993	\$2,055.57	\$14.99								\$14.99	\$14.99	\$9,659.97	\$9,659.97	\$0.00
6/30/1993	\$2,210.30	\$19.05								\$19.05	\$19.05	\$11,889.32	\$11,889.32	\$0.00
7/31/1993	\$2,475.49	\$23.21			(\$25.17)					(\$25.17)	(\$25.17)	\$14,352.85	\$14,352.85	\$0.00
8/31/1993	\$1,610.74	\$29.43			(\$61.89)					(\$61.89)	(\$61.89)	\$15,931.07	\$15,931.07	\$0.00
9/30/1993	\$822.21	\$35.41			(\$23.28)					(\$23.28)	(\$23.28)	\$16,765.41	\$16,765.41	\$0.00
10/31/1993	\$974.26	\$39.07			(\$23.97)					\$14.10	\$14.10	\$17,753.77	\$17,753.77	\$0.00
11/30/1993	\$1,621.31	\$41.38			(\$24.80)					\$16.58	\$16.58	\$19,391.66	\$19,391.66	\$0.00
12/31/1993	\$1,078.30	\$42.39			(\$14.81)					\$27.58	\$27.58	\$20,497.54	\$20,497.54	\$0.00
1/31/1994	\$1,063.67	\$48.60			(\$37.09)					\$11.51	\$11.51	\$21,572.72	\$21,572.72	\$200.71
2/28/1994	\$1,769.25	\$51.29			(\$17.09)					\$34.20	\$34.20	\$23,376.17	\$23,376.17	\$250.71
3/31/1994	\$1,259.17	\$48.56			(\$28.01)					\$20.55	\$20.55	\$24,906.50	\$24,906.50	\$250.71
4/30/1994	\$1,962.40	\$61.10			(\$40.55)					\$30.55	\$30.55	\$26,648.84	\$26,648.84	\$250.71
5/31/1994	\$2,249.52	\$67.20			(\$32.22)					\$34.98	\$34.98	\$28,938.34	\$28,938.34	\$250.71
6/30/1994	\$1,186.38	\$81.10			(\$32.28)					\$48.86	\$48.86	\$30,168.58	\$30,168.58	\$250.71
7/31/1994	\$645.95	\$90.93			(\$35.14)					\$55.79	\$55.79	\$31,870.32	\$31,870.32	\$250.71
8/31/1994	\$423.67	\$105.46			(\$35.73)					\$69.73	\$69.73	\$31,363.72	\$31,363.72	\$250.71
9/30/1994	\$528.66	\$111.02			(\$36.13)		(\$12.54)		\$281.38	\$348.73	\$348.73	\$32,236.11	\$32,236.11	\$250.71
10/31/1994	\$319.38	\$98.44			(\$26.69)					\$71.75	\$71.75	\$32,627.24	\$32,627.24	\$396.68
11/30/1994	\$31.10	\$85.06			(\$36.69)				(\$281.38)	(\$281.38)	(\$281.38)	\$32,425.15	\$32,425.15	\$396.68
12/31/1994	(\$0.04)	\$87.48			(\$37.09)				(\$0.05)	\$50.34	\$50.34	\$32,475.45	\$32,475.45	\$396.68
1/31/1995	\$350.50	\$78.11			(\$26.81)					\$51.30	\$51.30	\$32,877.25	\$32,877.25	\$396.68
2/28/1995	\$461.68	\$82.08			(\$37.72)					\$44.81	\$44.81	\$33,383.74	\$33,383.74	\$396.68
3/31/1995	\$310.49	\$5,427.37			(\$37.17)		(\$9,100.44)			\$289.76	\$289.76	\$33,983.99	\$33,983.99	\$996.68
4/30/1995	\$51.20	\$97.65			(\$38.28)					\$59.37	\$59.37	\$34,094.56	\$34,094.56	\$396.68
5/31/1995	\$14.82	\$113.87			(\$38.36)					\$75.51	\$75.51	\$34,184.89	\$34,184.89	\$396.68
6/30/1995	\$124.98	\$117.96			(\$28.29)					\$89.67	\$89.67	\$34,399.54	\$34,399.54	\$396.68
7/31/1995	\$358.08	\$113.75			(\$38.49)					\$75.26	\$75.26	\$34,832.88	\$34,832.88	\$396.68
8/31/1995	\$479.37	\$116.48			(\$38.53)					\$87.95	\$87.95	\$35,400.20	\$35,400.20	\$396.68
9/30/1995	\$65.21	\$278.12			(\$43.45)		(\$34.96)		\$266.06	\$465.77	\$465.77	\$35,931.18	\$35,931.18	\$396.68
10/31/1995	\$36.69	\$91.26			(\$34.03)				(\$4.48)	\$57.75	\$57.75	\$36,020.62	\$36,020.62	\$396.68
11/30/1995	\$206.79	\$96.49			(\$30.06)					\$64.67	\$64.67	\$36,358.51	\$36,358.51	\$396.68
12/31/1995	\$373.45	\$93.87			(\$40.34)				\$83.04	\$136.57	\$136.57	\$36,868.53	\$36,868.53	\$396.68
1/31/1996	\$818.31	\$236.07			(\$40.71)				(\$126.39)	\$69.07	\$69.07	\$36,937.60	\$36,937.60	\$4,214.89
2/29/1996	\$1,757.30	\$98.08			(\$41.59)					\$56.49	\$56.49	\$36,994.09	\$36,994.09	\$2,872.29
3/31/1996	\$3,695.80	\$402.60			(\$38.90)					\$363.70	\$363.70	\$37,357.79	\$37,357.79	\$6,968.09
4/30/1996	\$6,234.23	\$107.41			(\$43.28)					\$74.13	\$74.13	\$37,431.92	\$37,431.92	\$12,602.32
5/31/1996	\$4,835.55	\$121.01			(\$51.59)					\$69.42	\$69.42	\$37,501.34	\$37,501.34	\$17,837.87
6/30/1996	\$2,589.19	\$153.75			(\$31.71)		(\$22.95)		(\$7.32)	\$72.69	\$72.69	\$37,574.03	\$37,574.03	\$20,427.06
7/31/1996	\$1,688.29	\$289.05			(\$57.99)				\$39.22	\$270.28	\$270.28	\$37,844.31	\$37,844.31	\$22,115.35
8/31/1996	\$1,481.77	\$158.15			(\$59.58)					\$98.57	\$98.57	\$37,942.88	\$37,942.88	\$23,507.12
9/30/1996	\$1,957.18	\$474.62			(\$58.05)		(\$154.90)		\$53.80	\$315.87	\$315.87	\$38,258.75	\$38,258.75	\$25,584.80
10/31/1996	\$1,483.00	\$177.92			(\$62.77)		\$181.23			\$296.38	\$296.38	\$38,555.13	\$38,555.13	\$27,097.30
11/30/1996	\$717.61	\$287.19			(\$58.15)					\$234.04	\$234.04	\$38,789.17	\$38,789.17	\$27,754.81
12/31/1996	\$927.89	\$281.56			(\$64.55)		(\$159.08)		\$28.09	\$88.02	\$88.02	\$38,875.19	\$38,875.19	\$28,682.80
1/31/1997	\$1,972.33	\$436.17			(\$68.94)					\$145.14	\$145.14	\$39,390.56	\$39,390.56	\$30,655.33
2/28/1997	\$4,423.00	\$159.85			(\$67.90)					(\$3,396.50)	(\$3,396.50)	\$36,089.92	\$36,089.92	\$31,078.33
3/31/1997	\$3,876.47	\$296.76			(\$71.62)					\$2,934.53	\$2,934.53	\$39,247.59	\$39,247.59	\$38,954.60
4/30/1997	\$1,592.25	\$491.22			(\$74.80)					\$85.72	\$85.72	\$39,749.67	\$39,749.67	\$40,546.85
5/31/1997	\$370.34	\$911.49			(\$76.60)					\$157.63	\$157.63	\$40,142.19	\$40,142.19	\$40,917.39





10/31/2007	22256	\$ 10,182.76
11/30/2007	24366	\$ 8,758.28
12/31/2007	25620	\$ 10,281.95
1/31/2008	27227	\$ 11,468.91
2/29/2008	28870	\$ 11,614.91
3/31/2008	30323	\$ 13,721.73
4/30/2008	31959	\$ 13,246.91
5/31/2008	33569	\$ 15,437.57
6/30/2008	35264	\$ 16,135.76
7/31/2008	37064	\$ 29,425.59
8/31/2008	38928	\$ 31,499.21
9/30/2008	40660	\$ 28,953.73
10/31/2008	42904	\$ 16,263.48
11/30/2008	45964	\$ 15,960.11
12/31/2008	47888	\$ 17,971.22
1/31/2009	49329	\$ 14,702.10
2/28/2009	52855	\$ 15,276.08
3/31/2009	54474	\$ 12,861.09
4/30/2009	56129	\$ 7,953.80
5/31/2009	57720	\$ 7,105.14
6/30/2009	59053	\$ 6,164.63
7/31/2009	60519	\$ 5,785.86
8/31/2009	61978	\$ 5,765.20
9/30/2009	63475	\$ 6,286.23
10/31/2009	64926	\$ 4,804.15
11/30/2009	67369	\$ 3,730.11
12/31/2009	69037	\$ 5,968.80
1/31/2010	70389	\$ 6,983.17
2/28/2010	72120	\$ 3,725.88
3/31/2010	73681	\$ 8,434.04
4/30/2010	75446	\$ 7,910.15
5/31/2010	77268	\$ 7,342.38
6/30/2010	78740	\$ 5,328.00
7/31/2010	80399	\$ 6,392.39
8/31/2010	82073	\$ 6,222.45
9/30/2010	83530	\$ 7,603.01
10/31/2010	86323	\$ 7,483.05
11/30/2010	89036	\$ 5,028.95

10/31/2007	\$0.00	\$1,235.14								\$1,235.14	\$399,837.71	\$379,874.26	\$10,066.55			
11/30/2007	\$18,941.04	\$3,313.82								\$0.00	\$1,313.62	\$390,092.57	\$389,946.36	-\$186.21		
12/31/2007	\$10,281.95	\$1,248.28								\$0.00	\$1,248.28	\$401,622.90	\$401,476.59	-\$146.21		
1/31/2008	\$11,468.91	\$1,020.48								\$0.00	\$1,020.48	\$414,112.19	\$413,965.98	-\$146.21		
2/29/2008	\$11,614.91	\$889.63								\$0.00	\$889.63	\$426,616.73	\$426,470.52	-\$146.21		
3/31/2008	\$13,721.73	\$798.96								\$0.00	\$798.96	\$441,137.42	\$440,991.21	-\$146.21		
4/30/2008	\$13,246.91	\$617.49								\$0.00	\$617.49	\$455,001.82	\$454,855.61	-\$146.21		
5/31/2008	\$15,437.57	\$525.25								\$0.00	\$525.25	\$470,964.64	\$470,818.43	-\$146.21		
6/30/2008	\$16,135.76	\$540.01								\$0.00	\$540.01	\$487,640.41	\$487,494.20	-\$146.21		
7/31/2008	\$29,425.59	\$542.12								\$0.00	\$542.12	\$517,608.12	\$517,461.91	-\$146.21		
8/31/2008	\$31,499.21	\$731.85								\$0.00	\$731.85	\$549,838.68	\$549,692.47	-\$146.21		
9/30/2008	\$28,953.73	\$686.44								\$0.00	\$686.44	\$579,478.85	\$579,332.64	-\$146.21		
10/31/2008	\$16,263.48	\$579.13								\$0.00	\$579.13	\$596,321.46	\$596,175.25	-\$146.21		
11/30/2008	\$15,960.11	\$787.05								\$0.00	\$787.05	\$612,668.62	\$612,522.41	-\$146.21		
12/31/2008	\$17,971.22	\$327.54								\$0.00	\$327.54	\$630,967.38	\$630,821.17	-\$146.21		
1/31/2009	\$0.00	\$30.74								\$0.00	\$30.74	\$630,998.12	\$645,554.01	\$14,555.89		
2/28/2009	\$29,978.18	(\$58.14)								\$0.00	(\$58.14)	\$660,918.16	\$660,771.95	-\$146.21		
3/31/2009	\$12,861.09	\$162.86								\$0.00	\$162.86	\$673,942.11	\$673,795.90	-\$146.21		
4/30/2009	\$7,953.80	(\$106.14)								\$0.00	(\$106.14)	\$681,789.77	\$681,643.56	-\$146.21		
5/31/2009	\$7,105.14	(\$108.29)								\$0.00	(\$108.29)	\$688,786.62	\$688,640.41	-\$146.21		
6/30/2009	\$6,164.63	(\$112.76)								\$0.00	(\$112.76)	\$694,838.49	\$694,692.28	-\$146.21		
7/31/2009	\$5,785.86	(\$115.44)								\$0.00	(\$115.44)	\$700,508.91	\$700,362.70	-\$146.21		
8/31/2009	\$5,765.20	(\$67.34)								\$0.00	(\$67.34)	\$706,206.77	\$706,060.56	-\$146.21		
9/30/2009	\$6,286.23	(\$47.91)								\$0.00	(\$47.91)	\$712,445.09	\$712,298.88	-\$146.21		
10/31/2009	\$4,804.15	(\$56.43)								\$0.00	(\$56.43)	\$717,192.81	\$717,046.60	-\$146.21		
11/30/2009	\$3,730.11	(\$53.12)								\$0.00	(\$53.12)	\$720,869.80	\$720,723.59	-\$146.21		
12/31/2009	\$5,968.80	(\$201.08)								\$0.00	(\$201.08)	\$726,637.52	\$726,491.31	-\$146.21		
1/31/2010	\$6,983.17	\$135.64						\$0.00		\$0.00	\$135.64	\$733,538.68	\$733,610.12	\$71.44		
2/28/2010	\$3,725.88	\$141.00								\$0.00	(\$59.04)	\$81.96	\$737,346.52	\$737,417.96	\$71.44	
3/31/2010	\$8,434.04	\$156.87								\$0.00	(\$61.45)	\$95.42	\$745,875.98	\$745,947.42	\$71.44	
4/30/2010	\$7,910.15	\$163.82								\$0.00	(\$62.16)	\$101.66	\$753,887.79	\$753,959.23	\$71.44	
5/31/2010	\$7,342.38	\$150.14								\$0.00	(\$62.82)	\$87.32	\$761,317.49	\$761,388.93	\$71.44	
6/30/2010	\$5,328.00	\$156.52								\$0.00	(\$63.44)	(\$577.32)	\$766,068.17	\$766,139.61	\$71.44	
7/31/2010	\$6,392.39	\$158.29	\$21.87	(\$63.84)						\$0.00		\$116.32	\$772,576.88	\$772,648.32	\$71.44	
8/31/2010	\$6,222.45	\$136.27	\$59.29	(\$64.38)						\$0.00		\$125.18	\$778,924.51	\$778,995.95	\$71.44	
9/30/2010	\$7,603.01	\$127.75	\$75.43	(\$64.91)						\$0.00		\$128.27	\$786,665.79	\$786,737.23	\$71.44	
10/31/2010	\$7,483.05	\$120.02	\$108.89	(\$65.56)						\$0.00		(\$857.22)	\$793,454.97	\$793,526.41	\$71.44	
11/30/2010	\$5,028.95	\$104.17	\$136.02	(\$66.12)						\$0.00		\$174.07	\$798,657.99	\$798,729.43	\$71.44	
12/31/2010	\$0.00	\$81.97	\$202.28	(\$66.58)						\$0.00		(\$688.91)	\$798,186.77	\$798,258.21	\$71.44	
1/31/2011	\$0.00	\$89.46	\$267.18	(\$73.91)						\$0.00		(\$57.78)	\$798,405.72	\$798,477.16	\$71.44	
2/28/2011	\$0.00	\$55.16	\$272.12	(\$66.53)						\$0.00		(\$211.24)	\$49.51	\$798,455.29	\$798,526.67	\$71.44
3/31/2011	\$0.00	\$45.61	\$323.23	(\$66.54)						\$0.00		(\$278.76)	-\$23.54	\$798,478.77	\$798,550.21	\$71.44
4/30/2011	\$0.00	\$93.15	\$328.13	(\$66.54)						\$0.00		(\$221.99)	\$73.35	\$798,552.12	\$798,623.56	\$71.44
5/31/2011	\$0.00	\$81.59	\$344.84	(\$66.55)						\$0.00		(\$157.46)	\$152.42	\$798,704.54	\$798,775.98	\$71.44
6/30/2011	\$0.00	\$28.22	\$335.49	(\$66.56)						\$0.00		\$0.94	\$115.86	\$798,820.40	\$798,891.84	\$71.44
7/31/2011	\$0.00	\$28.59	\$347.40	(\$66.57)						\$0.00		(\$117.94)	\$191.48	\$799,011.88	\$799,083.32	\$71.44
8/30/2011	\$0.00	\$23.64	\$341.95	(\$66.58)						\$0.00		(\$301.74)	(\$2.78)	\$799,009.15	\$799,080.59	\$71.44
9/30/2011	\$0.00	\$29.75	\$333.51	(\$66.58)						\$0.00		(\$158.29)	\$138.39	\$799,147.54	\$799,218.98	\$71.44
10/31/2011	\$0.00	\$24.38	\$351.88	(\$66.60)						\$0.00		(\$244.16)	\$65.60	\$799,213.14	\$799,284.58	\$71.44
11/30/2011	\$0.00	\$22.54	\$347.74	(\$66.60)						\$0.00		(\$204.88)	\$98.80	\$799,311.94	\$799,383.38	\$71.44
12/31/2011	\$0.00	\$21.68	\$367.55	(\$66.61)						\$0.00		(\$144.57)	\$178.05	\$799,489.99	\$799,561.43	\$71.44
1/31/2012	\$0.00	\$23.06	\$368.26	(\$66.62)						\$0.00		(\$268.98)	\$55.72	\$799,545.71	\$799,617.15	\$71.44
2/28/2012	\$0.00	\$17.30	\$341.93	(\$66.63)						\$0.00		(\$138.24)	\$154.36	\$799,700.07	\$799,771.51	\$71.44
3/31/2012	\$0.00	\$18.29	\$365.21	(\$66.64)						\$0.00		(\$111.93)	\$204.93	\$799,905.00	\$799,976.44	\$71.44
4/30/2012	\$0.00	\$17.99	\$339.59	(\$66.66)						\$0.00		(\$140.85)	\$149.47	\$800,054.47	\$800,125.91	\$71.44
5/31/2012	\$0.00	\$11.91	\$352.04	(\$66.67)						\$0.00		(\$57.06)	\$240.22	\$800,294.69	\$800,366.13	\$71.44
6/30/2012	\$0.00	\$9.45	\$352.76	(\$66.69)						\$0.00		(\$87.73)	\$207.79	\$800,502.48	\$800,573.92	\$71.44
7/31/2012	\$0.00	\$10.50	\$341.66	(\$66.71)						\$0.00		(\$58.77)	\$226.68	\$800,729.15	\$800,800.60	\$71.44
8/31/2012	\$0.00	\$11.01	\$307.75	(\$66.73)						\$0.00		(\$298.94)	(\$46.91)	\$800,682.25	\$800,753.69	\$71.44
9/30/2012	\$0.00	\$7.85	\$284.95	(\$66.72)						\$0.00		(\$79.22)	\$146.86	\$800,829.11	\$800,900.55	\$71.44
10/31/2012	\$0.00	\$7.41	\$285.96	(\$66.74)						\$0.00		(\$98.83)	\$127.80	\$800,956.91	\$801,028.35	\$71.44
11/30/2012	\$0.00	\$6.50	\$257.75	(\$66.75)						\$0.00		(\$79.10)	\$118.40	\$801,075.31	\$801,146.75	\$71.44



**Current Recoup Balance for VP6SGU Overpayment  
as of 1/17/2014**

DI NAME	Unit Prope	Owner Disbursement (Balance)	Decimal	Transaction Amount
VP6 SGU			0.04288304	-\$873.96
VP6 SGU			0.04288304	-\$1,263.28
VP6 SGU			0.04288304	-\$1,612.60
VP6 SGU			0.04288304	-\$1,473.84
VP6 SGU			0.04288304	-\$2,137.84
VP6 SGU			0.04288304	-\$2,657.84
VP6 SGU			0.04288304	-\$2,775.96
VP6 SGU			0.04288304	-\$2,022.76
VP6 SGU			0.04288304	-\$1,632.40
VP6 SGU			0.04288304	-\$2,268.46
VP6 SGU			0.04288304	-\$2,640.80
VP6 SGU			0.04288304	-\$3,052.52
VP6 SGU			0.04288304	-\$2,796.24
VP6 SGU			0.04288304	-\$2,200.72
VP6 SGU			0.04288304	-\$1,745.95
VP6 SGU			0.04288304	-\$2,036.62
VP6 SGU			0.04288304	-\$1,966.64
			Total	-\$35,158.43
CNX VA			0.00000000	\$171,288.64
			<b>Current Recoup Total</b>	<b>\$136,130.21</b>