

BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: CNX Gas Company LLC

DIVISION OF GAS AND OIL

DOCKET NO: VGOB 98-0324-0627-09

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

HEARING DATE: February 18, 2014

DRILLING UNIT: W-35

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

A petition for the disbursement of funds held by the Escrow Agent for Tract 1G, Unit W35, and the payment of royalties directly for the parties identified in Exhibit A-1, in the Garden District Buchanan County, Virginia.

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)

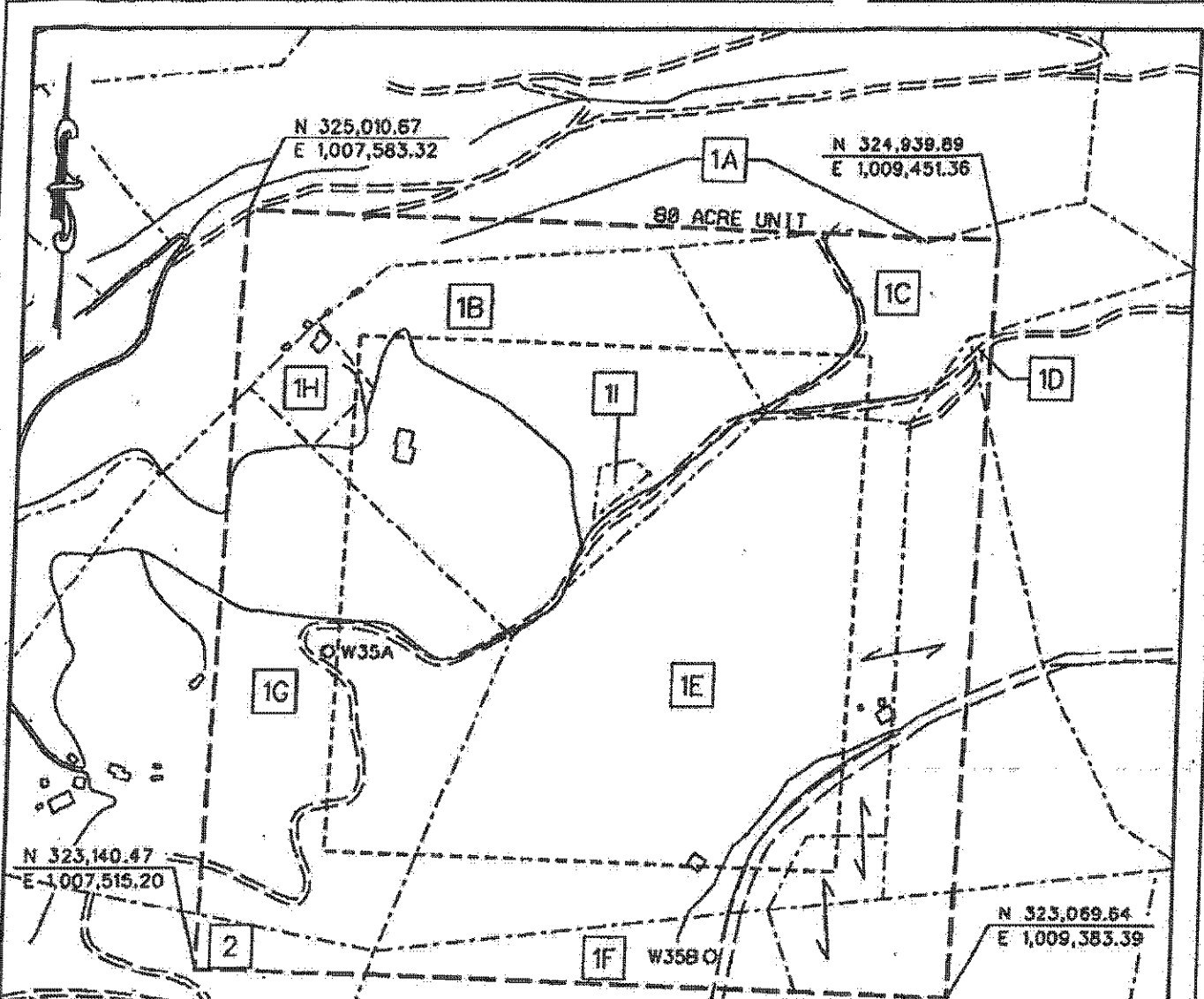
Coalbed Methane

5. Factual basis for relief requested

Hurt McGuire Land Trust and Margie Dye, Tammy Boyd Street, Patricia Horton, Nancy Stilwell, Wesley D. Perkins, Tania Yvonne Hess, Martha E. Smith, Sarah Jane Day and Tamatha Michelle Bednar have entered into a royalty split agreement. Said royalty split agreement allows the Applicant and Designated Operator to pay royalties directly to the persons identified in Exhibit EE annexed hereto and Exhibit A, further, specifies how said royalties are to be divided and paid. In March 2011, Unit W-35 was reooled and payments to Hurt McGuire, Nellie Maynard, Danny Elder, Robert Elder and Joseph Horn were escrowed erroneously, rather than being paid directly. The exact dollar amount paid into the escrow account for Tract 1E must be refunded in order for the recoupment of Tract 1E to take place systematically and net properly. The attached Exhibits A-1 and AA-1 further specifies the exact dollar amount that should be disbursed and paid to each individual.

6. Attestation

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



BEARINGS AND DISTANCES TO OTHER WELLS WITHIN 2,500' RADIUS OF CBM-W35B

CBM-X35A S 57° 49' 11" W 1532.45'
 CBM-X36D S 58° 17' 26" E 1077.62'
 CBM-X36A S 63° 17' 57" E 2067.65'
 CBM-V36C N 41° 27' 48" E 2338.43'
 CBM-W36A N 35° 38' 42" E 2006.27'
 CBM-V36B N 17° 2' 5" E 2409.4'
 CBM-V35K N 5° 55' 58" E 2122.08'
 CBM-V35A N 11° 57' 46" W 2218.75'

CBM-V35F N 20° 48' 24" W 2285.67'
 CBM-V35G N 22° 8' 5" W 2318.47'
 CBM-V35E N 25° 6' 27" W 2034.73'
 CBM-V35D N 26° 49' 32" W 2042.7'
 CBM-W35A N 52° 28' 18" W 1226.99'
 CBM-W35D N 6° 58' 1" E 1786.68'
 CBM-V35I N 03° 09' 57" W 1334.75'
 CBM-V35J N 04° 32' 11" W 1298.99'
 CBM-V35L N 06° 51' 24" E 2187.95'

PROPERTY LINES SHOWN ON THIS PLAT WERE PROVIDED BY CNX GAS LLC AND WERE TAKEN FROM DEED DESCRIPTIONS AND CHAIN OF TITLE OF RECORD. IT DOES NOT REPRESENT A CURRENT BOUNDARY SURVEY. THE CERTIFICATION HEREON CERTIFIES THE SIZE, SHAPE AND LOCATION OF THE PROPOSED UNIT ONLY.

- CBM WELL
- ⊙ PROPOSED HORIZONTAL WELL
- ⊕ PROPOSED CBM WELL

RICHARD C. MURPHY
 Lic. No. 041898
 05/02/11
 PROFESSIONAL ENGINEER

EXHIBIT A
OAKWOOD FIELD
UNIT W35
FORCE POOLING
VG08-98-0324-0627-07

Company CNX Gas Company LLC Name and Number UNIT W35
 Tract No. _____ Elevation _____ Quadrangle KEEN MOUNTAIN
 County BUCHANAN District GARDEN Scale: 1" = 400' Date _____
 This plat is a new plat X ; an updated plat _____ ; or a final plat _____

Form D60-00-7 Richard C. Murphy (Affix Seal)
 Rev. 9/91 Licensed Professional Engineer or Licensed Land Surveyor

CNX Gas Company LLC
Unit W35
Tract Identifications

- 1A. **Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal**
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
Dewey Rowe – Surface, Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased
3.98 acres 4.9750%
- 1B. **Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal**
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
Hassell Davis, et ux – Surface, Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased
15.31 acres 19.1375%
- 1C. **Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal**
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
Guster Clifton, et ux – Surface, Oil and Gas
CNX Gas Company, LLC – Oil, Gas and CBM Leased
6.43 acres 8.0375%
- 1D. **Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal**
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
CNX Gas Company LLC – Oil and Gas
Consolidation Coal Company – Surface
0.13 acres 0.1625%
- 1E. **Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal**
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
Daisy Burke OR Garden Realty Corporation – Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased (If owned by Garden Realty Corporation)
Daisy Burke – Surface
33.56 acres 41.9500%

"This title block is for general informational purposes only and does not reflect an analysis of the severance deed and its effect upon coal bed methane ownership and should not be relied upon for such purpose."

CNX Gas Company LLC
Unit W35
Tract Identifications

- 1F. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
CNX Gas Company LLC – Oil and Gas
Consolidation Coal Company – Surface
3.10 acres 3.8750%
- 1G. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
O.H. Keen Heirs – Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased (86.8615%)
Dewey Rowe – Surface
15.21 acres 19.0125%
- 1H. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
Hershel Keen, et ux – Surface, Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased
1.09 acres 1.3625%
- 1I. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal
Island Creek Coal Company/Consol Energy, Inc. – Coal below Tiller Seam Leased
Jewell Smokeless Coal Company – Tiller and above Coal Leased
CNX Gas Company LLC – CBM Leased
Theodore Osborne - Oil and Gas
0.22 acres 0.2750%
2. Consolidation Coal Company, et al Big Vein Tr. 95 (37.09 Acre Tract) – Coal
Island Creek Coal Company/Consol Energy, Inc. – Coal Below Tiller Seam Leased
Jewell Smokeless Coal Corporation – Tiller and Above Coal Leased
Highland Resources/North American Resources Corporation, et al – Oil and Gas
CNX Gas Company LLC – Oil and Gas Leased (1/3)
Plum Creek Timberland, et al – CBM
CNX Gas Company LLC –CBM Leased
CNX Gas Company LLC, et al - Surface
0.97 acres 1.2125%

"This title block is for general informational purposes only and does not reflect an analysis of the severance deed and its effect upon coal bed methane ownership and should not be relied upon for such purpose."

Exhibit E
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants that require escrow

	Acres in Unit	Percent of Unit	Division of Interest in				
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%
<u>Tract #1G, 15.21 acres</u>							
<u>COAL OWNERSHIP</u>							
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 (Lewis Osborne 628.41 Acre Tract)	15.21 acres	19.0125%	0.10420%	0.05510%	0.69745%	1.54062%	0.07734%
<u>OIL & GAS OWNERSHIP</u>							
O.H. Keen Heirs, Devisees, Successors or Assigns	15.21 acres	19.0125%	0.10420%	0.05510%	0.69745%	1.54062%	0.07734%
(3) Mary Elizabeth & Linkous W. Horn Heirs, Devisees, Successors or Assigns							
(a) Arizona Osborne Heirs, Devisees, Successors or Assigns							
(a.1) Martha Guilliams 1911 McVitty Road Salem, VA 24153	0.072 acres 1/210 of 15.21 acres	0.0905%	0.00050%	0.00026%	0.00332%	0.00734%	0.00037%
(a.2) Sydney Smith 1977 McVitty Road Salem, VA 24153	0.072 acres 1/210 of 15.21 acres	0.0905%	0.00050%	0.00026%	0.00332%	0.00734%	0.00037%
(a.3) Kenneth Osborne 848 Peyton Street Roanoke, VA 24019	0.072 acres 1/210 of 15.21 acres	0.0905%	0.00050%	0.00026%	0.00332%	0.00734%	0.00037%
(b) Lydia Bell Osborne Deel Blankenship Heirs, Devisees, Successors or Assigns							
(b.1) Mary Jane Keen 1077 Longwall LN Raven, VA 24639	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%
(b.2) Shirley Keen 1685 Honaker Branch Road Raven, VA 24639	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%
(b.7) Ronnie Osborne *** Box 12 Oakwood, VA 24631	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%

*** NOTE: Royalty Split was executed, but the VGOB approved to withhold the Disbursement at the April 19, 2005 hearing.

Exhibit E
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants that require escrow

	Acres in Unit	Percent of Unit	Division of Interest in				
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%
(c) Henry Horn Heirs, Devisees, Successors or Assigns							
(c.1) Peery W. Horn P.O. Box 33 Raven, VA 24639 <i>(4415.D.01 address per record of title)</i>	0.047 acres 13/4200 of 15.21 acres	0.0588%	0.00032%	0.00017%	0.00216%	0.00477%	0.00024%
(d) Thelma Osborne Heirs, Devisees, Successors or Assigns							
(d.1) Paul Junior Osborne P.O. Box 60 Richlands, VA 24641	0.072 acres 1/210 of 15.21 acres	0.0905%	0.00050%	0.00026%	0.00332%	0.00734%	0.00037%
(d.2) Curtis McCoy Osborne P.O. Box 31 Raven, VA 24639	0.072 acres 1/210 of 15.21 acres	0.0905%	0.00050%	0.00026%	0.00332%	0.00734%	0.00037%
(d.3) Barbara Joyce Harmon P.O. Box 174 North Tazewell, VA 24630	0.072 acres 1/210 of 15.21 acres	0.0905%	0.00050%	0.00026%	0.00332%	0.00734%	0.00037%
(j) Carl Horn Heirs, Devisees, Successors or Assigns							
(j.1) Marilyn Taylor PO Box 285 Pounding Mill, VA 24637	0.217 acres 1/70 of 15.21 acres	0.2716%	0.00149%	0.00079%	0.00996%	0.02201%	0.00110%
(7) James Henry Keen Heirs, Devisees, Successors or Assigns							
(g) Hester Brown Heirs, Devisees, Successors or Assigns							
(g.2) Michael Ray Brown <i>Incarcerated</i>	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%
(g.3) Loretta Lynn Rathbone P.O. Box 1375 Clyde, NC 28721	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%
(g.4) Donna Sue Brown P.O. Box 1375 Clyde, NC 28721	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%

Exhibit E
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants that require escrow

	Acres in Unit	Percent of Unit	Division of Interest in				
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%
<u>Tract #11, 0.22 acres</u>							
<u>COAL OWNERSHIP</u>							
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 (Lewis Osborne 628.41 Acre Tract)	0.22 acres	0.2750%	0.00151%	0.00080%	0.01009%	0.02228%	0.00112%
<u>OIL & GAS OWNERSHIP</u>							
(1) Theodore Osborne - Deceased (documentation pending) St. Rt. 82A Raven, VA 24639	0.22 acres	0.2750%	0.00151%	0.00080%	0.01009%	0.02228%	0.00112%
					<u>TOTAL CONFLICTS:</u>		
					Acreage in Unit	1.25	
					Percentage of Unit		1.5623%

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
<u>Tract #1B, 15.31 acres</u>								
<u>COAL OWNERSHIP</u>								
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 <i>(Lewis Osborne 628.41 Acre Tract)</i>	15.31 acres	19.1375%	0.10489%	0.05547%	0.70204%	1.55075%	0.07785%	n/a
<u>OIL & GAS OWNERSHIP</u>								
(1) Hassell Davis, et ux P.O. Box 213 Raven, VA 24639	15.31 acres	19.1375%	0.10489%	0.05547%	0.70204%	1.55075%	0.07785%	n/a
<u>Tract #1C, 6.43 acres</u>								
<u>COAL OWNERSHIP</u>								
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 <i>(Lewis Osborne 628.41 Acre Tract)</i>	6.43 acres	8.0375%	0.04405%	0.02330%	0.29485%	0.65129%	0.03270%	n/a
<u>OIL & GAS OWNERSHIP</u>								
(1) Guster Clifton, et ux 1303 John Clifton Rd. Raven, VA 24639	6.43 acres	8.0375%	0.04405%	0.02330%	0.29485%	0.65129%	0.03270%	n/a
<u>Tract #1D, 0.13 acres</u>								
<u>COAL OWNERSHIP</u>								
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 <i>(Lewis Osborne 628.41 Acre Tract)</i>	0.13 acres	0.1625%	0.00089%	0.00047%	0.00596%	0.01317%	0.00066%	n/a
<u>OIL & GAS OWNERSHIP</u>								
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 <i>(Previously Consolidation Coal Company)</i>	0.13 acres	0.1625%	0.00089%	0.00047%	0.00596%	0.01317%	0.00066%	n/a

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
<u>Tract #1E, 33.56 acres</u>								
<i>Royalties to be refunded and recoupment to take place internally</i>								
<u>COAL OWNERSHIP</u>								
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 <i>(Lewis Osborne 628.41 Acre Tract)</i>	33.56 acres	41.9500%	0.22992%	0.12158%	1.53889%	3.39929%	0.17065%	<i>See Table 1</i>
<u>OIL & GAS OWNERSHIP</u>								
(1) Daisy Burke 1145 Hidden Acre Rd. Vansant, VA 24656	33.56 acres	41.9500%	0.22992%	0.12158%	1.53889%	3.39929%	0.17065%	<i>See Table 1</i>
OR								
(1) Garden Realty Corporation 108 Bexley Road Mooresville, NC 28117	33.56 acres	41.9500%	0.22992%	0.12158%	1.53889%	3.39929%	0.17065%	<i>See Table 1</i>
<u>Tract #1F, 3.10 acres</u>								
<u>COAL OWNERSHIP</u>								
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 <i>(Lewis Osborne 628.41 Acre Tract)</i>	3.10 acres	3.8750%	0.02124%	0.01123%	0.14215%	0.31400%	0.01576%	<i>n/a</i>
<u>OIL & GAS OWNERSHIP</u>								
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 <i>(Previously Consolidation Coal Company)</i>	3.10 acres	3.8750%	0.02124%	0.01123%	0.14215%	0.31400%	0.01576%	<i>n/a</i>

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
<u>Tract #1G, 15.21 acres</u>								
<u>COAL OWNERSHIP</u>								
(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 <i>(Lewis Osborne 628.41 Acre Tract)</i>	15.21 acres	19.0125%	0.10420%	0.05510%	0.69745%	1.54062%	0.07734%	22.9571%
<u>OIL & GAS OWNERSHIP</u>								
O.H. Keen Heirs, Devisees, Successors or Assigns	15.21 acres	19.0125%	0.10420%	0.05510%	0.69745%	1.54062%	0.07734%	
(1) Stella Keen Clifton Heirs, Devisees, Successors or Assigns								
(a) Jean Davis 4871 Riverside Dr. Raven, VA 24639	0.435 acres 1/35 of 15.21 acres	0.5432%	0.00298%	0.00157%	0.01993%	0.04402%	0.00221%	n/a
(b) Guster Clifton 1303 John Clifton Road, Apt.2 Raven, VA 24639	0.435 acres 1/35 of 15.21 acres	0.5432%	0.00298%	0.00157%	0.01993%	0.04402%	0.00221%	n/a
(c) Jerrell Clifton P.O. Box 668 John Clifton Road Oakwood, VA 24631	0.435 acres 1/35 of 15.21 acres	0.5432%	0.00298%	0.00157%	0.01993%	0.04402%	0.00221%	n/a
(d) Delcia Alderson 4701 Florist Road NW Roanoke, VA 24012	0.435 acres 1/35 of 15.21 acres	0.5432%	0.00298%	0.00157%	0.01993%	0.04402%	0.00221%	n/a
(e) Andrew Short Heirs, Devisees, Successors or Assigns								
(e.1) Ruby G. Short Winesett 1341 Johnsbury Court NE Roanoke, VA 24109	0.435 acres 1/35 of 15.21 acres	0.5432%	0.00298%	0.00157%	0.01993%	0.04402%	0.00221%	n/a
(2) Harve Keen Heirs, Devisees, Successors or Assigns								
(a) Pansy Church 2946 Baptist Valley Cedar Bluff, VA 24609	2.173 acres 1/7 of 15.21 acres	2.7161%	0.01489%	0.00787%	0.09964%	0.22009%	0.01105%	n/a

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
(3) Mary Elizabeth & Linkous W. Horn Heirs, Devisees, Successors or Assigns								
(b) Lydia Bell Osborne Deel Blankenship Heirs, Devisees, Successors or Assigns								
(b.3) Patsy Moore 6985 Osborne Mtn Road Raven, VA 24639	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a
(b.4) Brenda Sue Justice PO Box 522 Keen Mountain, VA 24624	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a
(b.5) James Osborne P.O. Box 484 Keen Mountain, VA 24624	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a
(b.6) Clifford Heirs, Devisees, Successors or Assigns								
(b.6.1) Phyllis W. Osborne 1109 Moore Rd. Raven, VA 24639	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a
(b.8) Charles M. Osborne 216 Plantation Road Richlands, VA 24641	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a
(b.9) Richard Osborne P.O. Box 585 Keen Mountain, VA 24624	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a
(b.10) William Osborne Heirs, Devisees, Successors or Assigns								
(b.10.1) Joyce Lineberry Mae c/o Rose Mae P.O. Box 172 Cooleemee, NC 27014	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a
(b.11) John David Osborne Heirs, Devisees, Successors or Assigns								
(b.11.1) Darlene B. Osborne 1055 Mapleleaf Hollow Raven, VA 24639	0.020 acres 1/770 of 15.21 acres	0.0247%	0.00014%	0.00007%	0.00091%	0.00200%	0.00010%	n/a

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
(c) Henry Horn Heirs, Devisees, Successors or Assigns								
(c.3) Ivory Horn Heirs, Devisees, Successors or Assigns								
(c.3.1) Margaret Ellen Dye 784 Big Creek Road Richlands, VA 24641	0.045 acres 37/12600 of 15.21 acres	0.0558%	0.00031%	0.00016%	0.00205%	0.00452%	0.00023%	0.9663%
(c.3.2) Nellie Maynard PO Box 296 Raven, VA 24639	0.045 acres 37/12600 of 15.21 acres	0.0558%	0.00031%	0.00016%	0.00205%	0.00452%	0.00023%	n/a
(c.3.3) Tammy Boyd Street 195 Taylor Circle Raven, VA 24639	0.045 acres 37/12600 of 15.21 acres	0.0558%	0.00031%	0.00016%	0.00205%	0.00452%	0.00023%	0.9663%
(c.3.4) Patricia Dianne Horton 200 Birch Street Raven, VA 24639	0.012 acres 1/1260 of 15.21 acres	0.0151%	0.00008%	0.00004%	0.00055%	0.00122%	0.00006%	0.2612%
(c.3.5) Danny W. Elder PO Box 748 Raven, VA 24639	0.012 acres 1/1260 of 15.21 acres	0.0151%	0.00008%	0.00004%	0.00055%	0.00122%	0.00006%	n/a
(c.3.6) Robert G. Elder 229 Horton Crest Drive #15 Richlands, VA 24641	0.012 acres 1/1260 of 15.21 acres	0.0151%	0.00008%	0.00004%	0.00055%	0.00122%	0.00006%	n/a
(e) Joseph P. Horne 492 Gray Branch Road Cedar Bluff, VA 24609								
(f) Nancy H. Stilwell 140 Rasnake Road N. Tazewell, VA 24630	0.217 acres 1/70 of 15.21 acres	0.2716%	0.00149%	0.00079%	0.00996%	0.02201%	0.00110%	4.7011%
(g) Earnest Horn Heirs, Devisees, Successors or Assigns								
(g.1) Dorothy Horn Heirs, Devisees, Successors or Assigns								
(g.1.1) Wesley D. Perkins 305 Bane Bottom Ave Cedar Bluff, VA 24609	0.109 acres 1/140 of 15.21 acres	0.1358%	0.00074%	0.00039%	0.00498%	0.01100%	0.00055%	2.3506%

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
<i>Entitled to 1/2 of Royalties by Deed of Gift dated September 22, 2011 recorded at DB 1101 / PG 230</i>								
Tania Yvonne Hess 195 Anglewood Lane Cedar Bluff, VA 24609	0.109 acres 1/140 of 15.21 acres	0.1358%	0.00074%	0.00039%	0.00498%	0.01100%	0.00055%	2.3506%
(h) Martha E. Smith P.O. Box 395 Max Meadows, VA 24360	0.217 acres 1/70 of 15.21 acres	0.2716%	0.00149%	0.00079%	0.00996%	0.02201%	0.00110%	4.7011%
(i) Sarah K. Day 905 Valley View Drive Pearisburg, VA 24134	0.217 acres 1/70 of 15.21 acres	0.2716%	0.00149%	0.00079%	0.00996%	0.02201%	0.00110%	4.7011%
(4) William David Lewis Keen Heirs, Devisees, Successors or Assigns								
(a) Edward Keen Rt.4 Box 159 Bluefield, WV 24701	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(b) Homer Keen 1771 Heidelbach School Road Stuart, VA 24171	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(c) Virginia Ball Heirs, Devisees, Successors or Assigns								
(c.1) Carol Anita Davis 202 Cliff Street, Lot #12 Richlands, VA 24641	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%	n/a
(c.2) Richard Ball 149 Chestnut Street Fieldale, VA 24089	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%	n/a
(c.3) Carl Ball 1162 Longview Drive Bassett, VA 24055	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%	n/a
(d) William Albert Keen Heirs, Devisees, Successors or Assigns								
(d.1) Bessie Aline Keen Heirs, Devisees, Successors or Assigns								

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
(d.1.1) Shirley Perry 6091 Red Root Ridge Rd. Raven, VA 24639	0.023 acres 1/672 of 15.21 acres	0.0283%	0.00016%	0.00008%	0.00104%	0.00229%	0.00012%	n/a
(d.1.2) Barbara Smith 6091 Red Root Ridge Rd. Raven, VA 24639	0.023 acres 1/672 of 15.21 acres	0.0283%	0.00016%	0.00008%	0.00104%	0.00229%	0.00012%	n/a
(d.1.3) Joyce Nipper 1111 Nipper Road Raven, VA 24639	0.023 acres 1/672 of 15.21 acres	0.0283%	0.00016%	0.00008%	0.00104%	0.00229%	0.00012%	n/a
(d.1.4) Melvin Catron Heirs, Devisees Successors or Assigns								
(d.1.4.1) Kristy Lynn Catron 84 West Maxlow Street Hazel Park, MI 48030	0.006 acres 1/2688 of 15.21 acres	0.0071%	0.00004%	0.00002%	0.00026%	0.00057%	0.00003%	n/a
(d.1.4.2) Alissa Marie Catron 39 East Harry Street Hazel Park, MI 48030	0.006 acres 1/2688 of 15.21 acres	0.0071%	0.00004%	0.00002%	0.00026%	0.00057%	0.00003%	n/a
(d.1.4.3) Emily Edna Dutkiewicz 30103 Callahan Drive Roseville, MI 48066	0.006 acres 1/2688 of 15.21 acres	0.0071%	0.00004%	0.00002%	0.00026%	0.00057%	0.00003%	n/a
(d.1.4.4) Kaitlynn Williams 3542 Hwy 511 Corbin, KY 20701	0.006 acres 1/2688 of 15.21 acres	0.0071%	0.00004%	0.00002%	0.00026%	0.00057%	0.00003%	n/a
(d.2) Douglas W. Keen 8524 W. Drew Ct. Homosassa, FL 34447	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%	n/a
(d.3) Darrell A. Keen 8524 W. Drew Ct. Homosassa, FL 34447	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%	n/a
(e) Lillie Mae Cook 141 Virginia Street Kingsport, TN 37660	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(f) Georgia Keen 107 Pinewood Acre Drive Powells Point, NC 27966	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
(g) Bonnie Absher P.O. Box 635 Richlands, VA 24641	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(h) Ruby Stanley Heirs, Devisees, Successors or Assigns								
(h.1) Ruth Ann Hunt Heirs, Devisees, Successors or Assigns								
(h.1.1) Sandra Hunt Conner Heirs, Devisees, Successors or Assigns								
(h.1.1.1) Roger W. Conner 761 Centerville Rd. Axton, VA 24054	0.027 acres 1/560 of 15.21 acres	0.0340%	0.00019%	0.00010%	0.00125%	0.00275%	0.00014%	n/a
(h.1.2) Kimberly Hunt Kidd 128 Susan Drive Collinsville, VA 24078	0.027 acres 1/560 of 15.21 acres	0.0340%	0.00019%	0.00010%	0.00125%	0.00275%	0.00014%	n/a
(h.2) Arlene Gilbert Heirs, Devisees, Successors or Assigns								
(h.2.1) Fred Gilbert Heirs, Devisees, Successors or Assigns								
(h.2.1.1) Lisa M. Rasnick 1498 Mundy Town Road N. Tazewell, VA 24630	0.054 acres 1/280 of 15.21 acres	0.0679%	0.00037%	0.00020%	0.00249%	0.00550%	0.00028%	n/a
(h.3) William E. Stanley, Jr. 326 Greyson Street Martinsville, VA 24112	0.054 acres 1/280 of 15.21 acres	0.0679%	0.00037%	0.00020%	0.00249%	0.00550%	0.00028%	n/a
(h.4) James H. Stanley 25 Raceway Drive Bassett, VA 24055	0.054 acres 1/280 of 15.21 acres	0.0679%	0.00037%	0.00020%	0.00249%	0.00550%	0.00028%	n/a
(h.5) Victoria Webb 326 Greyson Street Martinsville, VA 24112	0.054 acres 1/280 of 15.21 acres	0.0679%	0.00037%	0.00020%	0.00249%	0.00550%	0.00028%	n/a
(5) Georgie Bell Short Clifton Heirs, Devisees, Successors or Assigns								
(a) Shelby Jean Vandyke Heirs, Devisees, Successors or Assigns								

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
(a.1) Darrell Vandyke PO Box 540 Pounding Mill, VA 24637	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(a.2) Rita McGlothlin 4815 Red Root Ridge Raven, VA 24639	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(a.3) Gerald Vandyke P.O. Box 892 Raven, VA 24639	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(a.4) Dennis Vandyke (Incarcerated) c/o Rita McGlothlin 4815 Red Root Ridge Raven, VA 24639	0.272 acres 1/56 of 15.21 acres	0.3395%	0.00186%	0.00098%	0.01245%	0.02751%	0.00138%	n/a
(b) Frances Stella Gross P.O. Box 295 Richlands, VA 24641	1.086 acres 1/14 of 15.21 acres	1.3580%	0.00744%	0.00394%	0.04982%	0.11004%	0.00552%	n/a
(6) Harry Neal Keen Heirs, Devisees, Successors or Assigns								
(a) Larry Roger Keen P.O. Box 635 Keen Mountain, VA 24639	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(b) Carnice Keen 4777 Hale Creek Road Pilgrims Knob, VA 24634	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(c) Phillip Keen P.O. Box 215 Wytheville, VA 24383	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(d) Eddie Keen PO Box 912 Raven, VA 24639	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(e) Remus Keen Box 570 Doran, VA 24612	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(f) Richard Keen P.O. Box 431 Oakwood, VA 24624	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
(g) Inez J. Acklin 332 West Mary Street Bristol, VA 24201	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(h) Janice Cook 2914 Clarks Valley Rd. Swords Creek, VA 24649	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(i) Harry D. Keen Heirs, Devisees, Successors or Assigns								
(l.1) Beautii Honaker Jarvins 11205 Basil Road NW Baltimore, OH 43105-9471	0.241 acres 1/63 of 15.21 acres	0.3018%	0.00165%	0.00087%	0.01107%	0.02445%	0.00123%	n/a
(7) James Henry Keen Heirs, Devisees, Successors or Assigns								
(a) Dexter Keene 102 Painter Street Tazewell, VA 24651	0.362 acres 1/42 of 15.21 acres	0.4527%	0.00248%	0.00131%	0.01661%	0.03668%	0.00184%	n/a
(b) Dorothy Clifton P.O. Box 123 Springdale, WV 25986	0.362 acres 1/42 of 15.21 acres	0.4527%	0.00248%	0.00131%	0.01661%	0.03668%	0.00184%	n/a
(c) Zelvia Keen Heirs, Devisees, Successors or Assigns	<i>No issue - interest to Siblings</i>							
(d) William Keen, Jr. P.O. Box 481 Mabscot, WV 25871	0.362 acres 1/42 of 15.21 acres	0.4527%	0.00248%	0.00131%	0.01661%	0.03668%	0.00184%	n/a
(e) Della Monk Lancaster 625 Prater Drive Richlands, VA 24641	0.362 acres 1/42 of 15.21 acres	0.4527%	0.00248%	0.00131%	0.01661%	0.03668%	0.00184%	n/a
(f) Audrey Law 102 Loblolly Lane Stafford, VA 22554	0.362 acres 1/42 of 15.21 acres	0.4527%	0.00248%	0.00131%	0.01661%	0.03668%	0.00184%	n/a
(7) James Henry Keen Heirs, Devisees, Successors or Assigns								
(g) Hester Brown Heirs, Devisees, Successors or Assigns								

Exhibit EE
Unit W-35
Docket # VGOB 98-0324-0627-09
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Division of Interest in					Percent of Escrow
			5-East 0.54807%	6-East 0.28983%	13-East 3.6684%	14-East 8.1032%	15-East 0.4068%	
(g.1) Tamatha Bednar 932 South Bunker Hill Road Colfax, NC 27235	0.091 acres 1/168 of 15.21 acres	0.1132%	0.00062%	0.00033%	0.00415%	0.00917%	0.00046%	1.9588%

Total tract acres **14.18**
Total tract percent **17.7252%**

Tract #1H, 1.09 acres

COAL OWNERSHIP

(1) Hurt McGuire Land Trust c/o Charles Green P.O. Box 1067 Bluefield, VA 24605 (Lewis Osborne 628.41 Acre Tract)	1.09 acres	1.3625%	0.00747%	0.00395%	0.04998%	0.11041%	0.00554%	n/a
---	------------	---------	----------	----------	----------	----------	----------	-----

OIL & GAS OWNERSHIP

(1) Hershel Keen, et ux. 4970 Old Ky. Turnpike Road Raven, VA 24639	1.09 acres	1.3625%	0.00747%	0.00395%	0.04998%	0.11041%	0.00554%	n/a
---	------------	---------	----------	----------	----------	----------	----------	-----

TOTAL CONFLICTS RESOLVE!

Acreage in Unit 40.24
Percentage of Unit 50.3002%

Exhibit J
Unit W35 Escrow Account Reconciliation
VGOB 98-0324-0627

CNX Deposit Information		
Check Date	Check Number	Total
8/25/1998		\$18.76
9/25/1998		\$468.44
10/25/1998		\$323.68
11/25/1998		\$241.04
12/25/1998		\$476.08
1/25/1999		\$833.59
2/25/1999		\$909.78
3/25/1999		\$866.96
4/25/1999		\$701.62
4/30/1999		\$0.00
5/25/1999		\$633.38
6/25/1999		\$531.14
7/25/1999		\$859.92
8/25/1999		\$766.11
9/25/1999		\$823.40
10/25/1999		\$1,133.36
11/25/1999		\$1,428.13
12/25/1999		\$1,289.81
1/25/2000		\$1,734.78
2/25/2000		\$919.57
3/25/2000		\$1,119.16
4/25/2000		\$1,301.01
5/25/2000		\$1,398.32
6/25/2000		\$1,634.37
7/25/2000		\$1,954.88
8/25/2000		\$3,116.08
9/25/2000		\$3,469.10
10/25/2000		\$2,996.72
11/25/2000		\$3,554.46
12/25/2000		\$4,140.71
1/25/2001		\$3,303.67
2/25/2001		\$5,266.43
3/25/2001		\$8,110.41
4/25/2001		\$4,263.36
5/25/2001		\$3,800.93
6/25/2001		\$3,974.05
7/25/2001		\$3,583.28
8/25/2001		\$2,259.82
9/25/2001		\$1,582.79
10/25/2001		\$1,425.04
11/25/2001		\$837.05
12/25/2001		\$896.78
1/25/2002		\$889.77
2/25/2002		\$1,019.28
3/25/2002		\$1,056.63
4/25/2002		\$954.04
5/24/2002		\$1,233.15
6/25/2002		\$1,378.38
7/25/2002		\$1,446.09

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	5 Mkt Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
											\$0.00		\$18.76	\$18.76	
											\$0.00		\$487.20	\$487.20	
											\$0.00		\$810.88	\$810.88	
											\$0.00		\$1,051.92	\$1,051.92	
											\$0.00		\$1,528.00	\$1,528.00	
											\$0.00		\$2,361.59	\$2,361.59	
											\$0.00		\$3,271.37	\$3,271.37	
											\$0.00		\$4,138.33	\$4,138.33	
											\$0.00		\$4,839.95	\$4,839.95	
											\$33.41	\$33.41	\$4,873.36	\$4,873.36	
											\$0.00		\$5,506.74	\$5,506.74	
											\$0.00		\$6,037.88	\$6,037.88	
											\$0.00		\$6,897.80	\$6,897.80	
											\$0.00		\$7,663.91	\$7,663.91	
											\$0.00		\$8,487.31	\$8,487.31	
											\$0.00		\$9,620.67	\$9,620.67	
											\$0.00		\$11,048.80	\$11,048.80	
											\$0.00		\$12,338.61	\$12,338.61	
											\$0.00		\$14,073.39	\$14,073.39	
											\$0.00		\$14,992.96	\$14,992.96	
											\$0.00		\$16,112.12	\$16,112.12	
											\$0.00		\$17,413.13	\$17,413.13	
											\$0.00		\$18,811.45	\$18,811.45	
											\$0.00		\$20,445.82	\$20,445.82	
											\$0.00		\$22,400.70	\$22,400.70	
											\$0.00		\$25,516.78	\$25,516.78	
											\$0.00		\$28,985.88	\$28,985.88	
9/30/2000	\$0.00	\$0.10				\$0.00					\$0.10	\$24.96	\$31,982.70	\$31,982.70	
											\$0.00		\$35,537.16	\$35,537.16	
12/31/2000	\$0.00	\$0.10				\$0.00					\$0.10	\$25.27	\$39,677.97	\$39,677.97	
1/31/2001	\$0.00	\$0.11				\$0.00					\$0.11	\$25.38	\$42,981.75	\$42,981.75	
2/28/2001	\$0.00	\$0.19				\$0.00					\$0.19	\$25.46	\$48,248.37	\$48,248.37	
3/31/2001	\$0.00	\$0.08				\$0.00					\$0.08	\$25.54	\$56,358.86	\$56,358.86	
											\$0.00		\$60,622.22	\$60,622.22	
5/31/2001	\$0.00	\$0.07				\$0.00					\$0.07	\$25.69	\$64,423.22	\$64,423.22	
6/30/2001	\$0.00	\$0.05				\$0.00					\$0.05	\$25.74	\$68,397.33	\$68,397.33	
7/31/2001	\$71,899.83	\$160.26				\$0.00					\$160.26	\$72,085.83	\$72,090.87	\$5.04	
8/31/2001	\$2,259.82	\$195.90				\$0.00					\$195.90	\$74,501.55	\$74,506.59	\$5.04	
9/30/2001	\$1,559.85	\$122.31				\$0.00					\$122.31	\$76,211.99	\$76,211.69	-\$3.30	
10/31/2001	\$1,447.98	\$109.88				\$0.00					\$109.88	\$77,741.57	\$77,746.61	\$5.04	
11/30/2001	\$0.00	\$0.00				\$0.00					\$0.00	\$78,655.27	\$78,583.66	-\$71.61	
12/31/2001	\$998.94	\$96.12				\$0.00					\$96.12	\$79,660.33	\$79,576.56	-\$83.77	
1/31/2002	\$876.87	\$57.06				\$0.00					\$57.06	\$80,594.26	\$80,523.39	-\$70.87	
2/28/2002	\$1,032.18	\$42.66				\$0.00					\$42.66	\$81,669.10	\$81,585.33	-\$83.77	
3/31/2002	\$1,056.63	\$48.40				\$0.00					\$48.40	\$82,774.13	\$82,690.36	-\$83.77	
4/30/2002	\$954.04	\$0.00				\$0.00					\$0.00	\$83,728.17	\$83,644.40	-\$83.77	
5/31/2002	\$1,233.15	\$55.26				\$0.00					\$55.26	\$85,016.58	\$84,932.81	-\$83.77	
6/30/2002	\$1,378.38	\$46.48				\$0.00					\$46.48	\$86,441.44	\$86,357.67	-\$83.77	
7/31/2002	\$1,446.09	\$45.39				\$0.00					\$45.39	\$87,932.92	\$87,849.15	-\$83.77	

