

BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: CNX Gas Company LLC

DIVISION OF GAS AND OIL

DOCKET NO: VGOB 95-1024-0526-05

**RELIEF SOUGHT: (1) DISBURSEMENT FROM ☐
ESCROW REGARDING TRACT(S) A portion of 15,
A portion of 19 ☐
(2) AND AUTHORIZATION FOR DIRECT ☐
PAYMENT OF ROYALTIES**

HEARING DATE: July 1, 2015

DRILLING UNIT: VP8SGU1

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 attributable to Tracts 15 & 19 as depicted upon the annexed Table 1; and (2) authorization to begin paying royalties directly to the parties to the royalty split agreement(s) between Torch Oil & Gas Company and Mary Ann Bartram, Thelma Jean Kline, Mamie K. Cook, and Francis C. Hinchee Stearns

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)

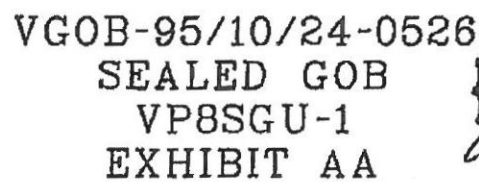
Gob Unit

5. Factual basis for relief requested

Torch Oil & Gas Company and Mary Ann Bartram, Thelma Jean Kline, Mamie K. Cook, and Francis C. Hinchee Stearns 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 Table 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.



CLAUDE D. MORCY

No

10950

PROFESSIONAL ENGINEER

CONSOL Inc.
VPS-SQU1
VGOB-95/10/24-0526
Tract Identifications

1. Yukon Pochontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
8.41 acres - 1.3262%
- 1A. Yukon Pochontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
66.46 acres - 10.4804%
2. Landon Wyatt, et al - Tr. 218 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
Norfolk Southern - Oil & Gas
4.94 acres - 0.7790%
3. Landon Wyatt, et al - Tr. 218 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
Dianna Graham - Oil & Gas
42.96 acres - 6.7745%
4. Yukon Pochontas Coal Company - Tr. 19 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
63.58 acres - 10.0262%
5. Pobst & McGuire - Tr. 188 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - Oil, Gas & CBM Lessee
125.46 acres - 19.7843%
6. Landon Wyatt, et al - Tr. 218 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
Virgil Lee Hess, et al - Oil & Gas
0.52 acres - 0.0820%
7. Landon Wyatt, et al - Tr. 218 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
J.P. Ratliff - Oil & Gas
2.03 acres - 0.3201%

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8. Landon Wyatt, et al - Tr. 218 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
Pauline Ratliff - Oil & Gas
0.34 acres - 0.0536%
9. Landon Wyatt, et al - Tr. 218 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
Connie Hess Street, et al - Oil & Gas
0.16 acres - 0.0252%
10. T.R. Mullins, et al - Tr. 500 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Permac, Inc. - Coal above drainage
Gaston Cook Heirs - Oil & Gas
36.23 acres - 5.7133%
11. Hugh MacRae Land Trust - Tr. 7 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Consolidation Coal Company - Oil & Gas
Pocahontas Gas Partnership - CBM*
7.40 acres - 1.1669%
12. Hugh MacRae Land Trust - Tr. 3 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Consolidation Coal Company - Oil & Gas
Pocahontas Gas Partnership - CBM*
10.38 acres - 1.6369%
13. Hugh MacRae Land Trust - Tr. 12 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
Buchanan Production Company - Oil & Gas
27.34 acres - 4.3114%
14. Hugh MacRae Land Trust - Tr. 12 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
Buchanan Production Company - Oil & Gas
28.31 acres - 4.4643%

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15. Hugh MacRae Land Trust - Tr. 11 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
Gaston Cook Heirs - Oil & Gas
67.35 acres - 10.6207%
16. Hugh MacRae Land Trust - Tr. 11 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
Consolidation Coal Company - Oil & Gas
Pocahontas Gas Partnership - CBM*
13.60 acres - 2.1446%
17. Hugh MacRae Land Trust - Tr. 11 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
W.S. Ellis Heirs - Oil & Gas
50.47 acres - 7.9588%
18. Hugh MacRae Land Trust - Tr. 11 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
Permac, Inc. - Oil & Gas
39.66 acres - 6.2541%
19. Hugh MacRae Land Trust - Tr. 11 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
Gaston Cook Heirs - Oil & Gas
1.50 acres - 0.2365%
20. Hugh MacRae Land Trust - Tr. 11 - Coal
Coal Lessees
Consolidation Coal Company - Coal below drainage (except P3)
Island Creek Company - P3 Seam
Permac, Inc. - Coal above drainage
Pocahontas Gas Partnership - CBM*
Consolidation Coal Company - Oil & Gas
Pocahontas Gas Partnership - CBM*
1.39 acres - 0.2192%
21. Norfolk Southern - Coal, Oil & Gas
2.52 acres - 0.3974%

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22. T.R. Mullins, et al - Tr. 501 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Permac, Inc. - Coal above drainage
Buchanan Production Company - Oil & Gas
11.14 acres - 1.7567%
23. Pobst & McGuire - Tr. 188 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - Oil, Gas & CBM Lessee
11.18 acres - 1.7630%
24. Landon Wyatt, et al - Tr. 218 - Coal
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
Commonwealth of Virginia - Oil & Gas
0.30 acres - 0.0473%
25. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - Oil, Gas & CBM Lessee
0.117 acres - 0.0185%
26. Commonwealth of Virginia - Coal, Oil & Gas
0.172 acres - 0.0271%
27. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
5.37 acres - 0.8468%
28. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
0.54 acres - 0.0852%
29. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
0.096 acres - 0.0151%
30. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
0.137 acres - 0.0216%

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31. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
0.392 acres - 0.0618%
32. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
0.057 acres - 0.0090%
33. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
0.817 acres - 0.1288%
34. J.P. McGlothlin Heirs - Coal, Oil & Gas
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
1.79 acres - 0.2823%
35. Yukon Pocahontas Coal Company - Tr. 9 - Coal, Oil & Gas
Coal Lessees
Island Creek Coal Company - Coal below Tiller
Jewell Smokeless Coal Company - Coal Tiller & above
Buchanan Production Company - CBM Lessee
0.231 acres - 0.0364%
36. Norfolk Southern - Coal, Oil & Gas
0.79 acres - 0.1246%

19		Tract 19 (total acreage)	1.50					
8	19	Torch Operating Company c/o Sue Ann Craddock\670 Dona Ana Soad SW, Deming, NM 88030	1/10	0.1500	50.00%	0.0750	0.0465%	\$192.64

Wells contributing to the escrow account:

Exhibit E
VP8SGU1
Docket #VGOB-95-1024-0526-05
List of Conflicting Owners/Claimants

	Net Acres in Unit	Interest in Unit
<u>Tract #2 - 4.94 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, L.L.C. (Big Axe Tr.218) P.O. Box 11000 Danville, VA 24543	4.94 acres	0.7790%
<u>OIL & GAS OWNERSHIP</u>		
(1) Norfolk Southern Railway Company	4.94 acres	0.7790%
<i>If no conflict, royalties paid to:</i> Pocahontas Land Corporation Treasurer, Pocahontas Land Corporation P. O. Box 1517 Bluefield, WV 24701		
<u>Tract #6 - 0.52 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, L.L.C. (Big Axe Tr.218) P.O. Box 11000 Danville, VA 24543	0.52 acres	0.0820%
<u>OIL & GAS OWNERSHIP</u>		
(1) Virgil Lee Hess, et ux Rt. 2, Box 83 Oakwood, VA 24631 <i>(identified incorrectly on Tract id as an et al)</i>	0.52 acres	0.0820%
<u>Tract #7 - 2.03 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, L.L.C. (Big Axe Tr.218) P.O. Box 11000 Danville, VA 24543	2.03 acres	0.3201%
<u>OIL & GAS OWNERSHIP</u>		
(1) John P. Ratliff Rt. 2, Box 60 Oakwood, VA 24631	2.03 acres	0.3201%
<u>Tract #8 - 0.34 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, L.L.C. (Big Axe Tr.218) P.O. Box 11000 Danville, VA 24543	0.34 acres	0.0536%
<u>OIL & GAS OWNERSHIP</u>		
(1) Pauline Ratliff Brown Rt. 2, Box 45 Oakwood, VA 24631	0.34 acres	0.0536%
<u>Tract #9 - 0.16 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Harrison-Wyatt, L.L.C. (Big Axe Tr.218) P.O. Box 11000 Danville, VA 24543	0.16 acres	0.0252%

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	Net Acres in Unit	Interest in Unit
<u>OIL & GAS OWNERSHIP</u>		
(1) Connie Hess Street, et ux 23759 Green Spring Rd. Abingdon, VA 24211 <i>(identified incorrectly on Tract id as an et al)</i>	0.16 acres	0.0252%
<u>Tract #10 - 36.23 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) T.R. Mullins, et al <i>(39 acre Tract)</i>	36.23 acres	5.7133%
(a) Theodore A. Mullins Heirs, Devisees, Successors or Assigns		
(a.1) Theodore Blaine Mullins 1550 Summit Drive Charleston, WV 25302	4.03 acres 1/9 of 36.23 acres	0.6348%
(a.2) Cornelia Maurice Mullins PO Box 51 Clendenin, WV 25045	4.03 acres 1/9 of 36.23 acres	0.6348%
(a.3) Marilyn Mullins 19107 Park Place Blvd. Eustis, FL 32736	4.03 acres 1/9 of 36.23 acres	0.6348%
(b) John L. & Lucille M. Mullins Heirs, Devisees, Successors or Assigns		
(b.1) George W. Mullins Sr. 165 Miller Road Cottageville, WV 25239	3.02 acres 1/12 of 36.23 acres	0.4761%
(b.2) Joann Barker Heirs, Devisees, Successors or Assigns		
(b.2.1) Robert Barker 176 Hawkcrest Court Debary, FL 32713-4923	3.02 acres 1/12 of 36.23 acres	0.4761%
(b.3) John L. Mullins Jr. Heirs, Devisees, Successors or Assigns		
(b.3.1) Stephanie Mullins-Williams 824 Jordan Avenue Orlando, FL 32809	0.75 acres 1/48 of 36.23 acres	0.1190%
(b.3.2) John David Mullins 1411 Lineberger Avenue Gastonia, NC 28052	0.75 acres 1/48 of 36.23 acres	0.1190%
(b.3.3) Brandon Overton Mullins 1411 Lineberger Avenue Gastonia, NC 28052	0.75 acres 1/48 of 36.23 acres	0.1190%
(b.3.4) Heather L. Dawson 1675 Advie Estates, Baysic Palm Bay, FL 32909	0.75 acres 1/48 of 36.23 acres	0.1190%
(b.4) Thomas L. Mullins Star Route 79B Poca, WV 25159	3.02 acres 1/12 of 36.23 acres	0.4761%
(c) Augustus C. Mullins Heirs, Devisees, Successors or Assigns		
(c.1) Madeline Hunt 28809 Bennington Drive Wesley Chapel, FL 33544	12.08 acres 1/3 of 36.23 acres	1.9044%
<u>OIL & GAS OWNERSHIP</u>		
(1) Gaston Cook Heirs, Devisees, Successors or Assigns <i>(95.29 acre Tract)</i>	36.23 acres	5.7133%

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	Net Acres in Unit	Interest in Unit
(a) Mary Ann Bartram 1539 Nicolay Way Baltimore, MD 21201	3.62 acres 1/10 of 36.23 acres	0.5713%
(b) Thelma Jean Kline 3707 Overview Drive Fredericksburg, VA 22408	3.62 acres 1/10 of 36.23 acres	0.5713%
(c) Harold V. Cooke P.O. Box 305 Oakwood, VA 24631	3.62 acres 1/10 of 36.23 acres	0.5713%
(d) Leslie K. Cook 5714 W. Nobis Circle Homosassa, FL 32646	3.62 acres 1/10 of 36.23 acres	0.5713%
(e) Mamie K. Cook 140505 Watson Lane #1 Woodbridge, VA 22193	3.62 acres 1/10 of 36.23 acres	0.5713%
(f) Robert B. Cook Heirs, Devisees, Successors	3.62 acres 1/10 of 36.23 acres	0.5713%
(f.1) Barbara Cook 132 Autumn Chase Road Lebanon, VA 24266-4545		
(g) Nancy C. Duty P.O. Box 816 Grundy, VA 24614	3.62 acres 1/10 of 36.23 acres	0.5713%
(h) Betty Lawonne Gibson 2117 Old York Road York, SC 29745	3.62 acres 1/10 of 36.23 acres	0.5713%
(i) Kathy Diane Murray 147 Holly Ave. Mt. Airy, NC 27030	3.62 acres 1/10 of 36.23 acres	0.5713%
(j) Francis C. Hinchey Stearns 14411 North Fairview Lane Woodbridge, VA 22191	3.62 acres 1/10 of 36.23 acres	0.5713%
Total Tract acres	36.2300	
Total Tract percent	5.7133%	

Tract #15 - 67.35 acres

COAL OWNERSHIP

(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	67.35 acres	10.6207%
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CBM Royalty Owner (from the Coal Owner):

Torch Operating Company
c/o Sue Ann Craddock
670 Dona Ana Road SW
Deming, NM 88030

OIL & GAS OWNERSHIP

(1) Gaston Cook Heirs, Devisees, Successors or Assigns (95.29 acre Tract)	67.35 acres	10.6207%
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Exhibit E
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	Net Acres in Unit	Interest in Unit
(c) Harold V. Cooke P.O. Box 305 Oakwood, VA 24631	6.74 acres 1/10 of 67.35 acres	1.0621%
(d) Leslie K. Cook 5714 W. Nobis Circle Homosassa, FL 32646	6.74 acres 1/10 of 67.35 acres	1.0621%
(f) Robert B. Cook Heirs, Devisees, Successors (f.1) Barbara Cook 132 Autumn Chase Road Lebanon, VA 24266-4545	6.74 acres 1/10 of 67.35 acres	1.0621%
(g) Nancy C. Duty P.O. Box 816 Grundy, VA 24614	6.74 acres 1/10 of 67.35 acres	1.0621%
Total Tract acres	26.9400	
Total Tract percent	4.2483%	

Tract #17 - 50.47 acres

COAL OWNERSHIP

(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	50.47 acres	7.9588%
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CBM Royalty Owner (from the Coal Owner):

Torch Operating Company
c/o Sue Ann Craddock
670 Dona Ana Road SW
Deming, NM 88030

OIL & GAS OWNERSHIP

(1) James W. Huffman, et al a.k.a. W.S. Ellis Heirs, Devisees, Successors or Assigns c/o James W. Huffman, Agent P.O. Box 926 Richlands, VA 24641 (84 acre Tract)	50.47 acres	7.9588%
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Tract #19 - 1.50 acres

COAL OWNERSHIP

(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	1.50 acres	0.2365%
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CBM Royalty Owner (from the Coal Owner):

Torch Operating Company
c/o Sue Ann Craddock
670 Dona Ana Road SW
Deming, NM 88030

OIL & GAS OWNERSHIP

(1) Gaston Cook Heirs, Devisees, Successors or Assigns (95.29 acre Tract)	1.50 acres	0.2365%
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	Net Acres in Unit	Interest in Unit
(c) Harold V. Cooke P.O. Box 305 Oakwood, VA 24631	0.15 acres 1/10 of 1.50 acres	0.0237%
(d) Leslie K. Cook 5714 W. Nobis Circle Homosassa, FL 32646	0.15 acres 1/10 of 1.50 acres	0.0237%
(f) Robert B. Cook Heirs, Devisees, Successors	0.15 acres 1/10 of 1.50 acres	0.0237%
(f.1) Barbara Cook 132 Autumn Chase Road Lebanon, VA 24266-4545		
(g) Nancy C. Duty P.O. Box 816 Grundty, VA 24614	0.15 acres 1/10 of 1.50 acres	0.0237%
Total Tract acres	0.6000	
Total Tract percent	0.0946%	

Tract #22 - 11.14 acres

COAL OWNERSHIP

(1) T.R. Mullins, et al (39 acre Tract)	11.14 acres	1.7567%
(a) Theodore A. Mullins Heirs, Devisees, Successors or Assigns		
(a.1) Theodore Blaine Mullins 1550 Summit Drive Charleston, WV 25302	1.24 acres 1/9 of 11.14 acres	0.1952%
(a.2) Cornelia Maurice Mullins PO Box 51 Clendenin, WV 25045	1.24 acres 1/9 of 11.14 acres	0.1952%
(a.3) Marilyn Mullins 19107 Park Place Blvd. Eustis, FL 32736	1.24 acres 1/9 of 11.14 acres	0.1952%
(b) John L. & Lucille M. Mullins Heirs, Devisees, Successors or Assigns		
(b.1) George W. Mullins Sr. 165 Miller Road Cottageville, WV 25239	0.93 acres 1/12 of 11.14 acres	0.1464%
(b.2) Joann Barker Heirs, Devisees, Successors or Assigns		
(b.2.1) Robert Barker 176 Hawkecrest Court Debary, FL 32713-4923	0.93 acres 1/12 of 11.14 acres	0.1464%
(b.3) John L. Mullins Jr. Heirs, Devisees, Successors or Assigns		
(b.3.1) Stephanie Mullins-Williams 824 Jordan Avenue Orlando, FL 32809	0.23 acres 1/48 of 11.14 acres	0.0366%
(b.3.2) John David Mullins 1411 Lineberger Avenue Gastonia, NC 28052	0.23 acres 1/48 of 11.14 acres	0.0366%
(b.3.3) Brandon Overton Mullins 1411 Lineberger Avenue Gastonia, NC 28052	0.23 acres 1/48 of 11.14 acres	0.0366%
(b.3.4) Heather L. Dawson 1675 Advview Estates, Bayside Palm Bay, FL 32909	0.23 acres 1/48 of 11.14 acres	0.0366%

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	Net Acres in Unit	Interest in Unit
(b.4) Thomas L. Mullins Star Route 79B Poca, WV 25159	0.93 acres 1/12 of 11.14 acres	0.1464%
(c) Augustus C. Mullins Heirs, Devisees, Successors or Assigns		
(c.1) Madeline Hunt 28809 Bennington Drive Wesley Chapel, FL 33544	3.71 acres 1/3 of 11.14 acres	0.5856%
<u>OIL & GAS OWNERSHIP</u>		
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 <i>(prev. Buchanan Production Company)</i>	11.14 acres	1.7567%
Total Tract acres	11.1400	
Total Tract percent	1.7567%	

Tract #24 - 0.30 acres

COAL OWNERSHIP

(1) Harrison-Wyatt, L.L.C. (Big Axe Tr.218) P.O. Box 11000 Danville, VA 24543	0.30 acres	0.0473%
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OIL & GAS OWNERSHIP

(1) Commonwealth of Virginia Department of Transportation 870 Bonham Road Bristol, VA 24201-2002	0.30 acres	0.0473%
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Total Acreage in Conflict	133.6700	
Total Percentage in Conflict		21.0790%

Exhibit EE
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Docket #VGOB-95-1024-0526-05
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>Tract #3 - 42.96 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Harrison-Wyatt, L.L.C. (Big Axe Tr.218) P.O. Box 11000 Danville, VA 24543	42.96 acres	6.7745%	n/a
<u>OIL & GAS OWNERSHIP</u>			
(1) Dianna Graham P.O. Box 395 Aylett, VA 23009 (Entitled to 100% of the Royalties)*	42.96 acres	6.7745%	n/a
*By Order entered on December 23, 2002, under Case No. 187-00, the Circuit Court of Buchanan County awarded the Plaintiff(s) with the CBM underlying this Tract. The Order was recorded at DB42 / PG153			
<u>Tract #11 - 7.40 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	7.40 acres	1.1669%	n/a
<u>CBM Royalty Owner (from the Coal Owner):</u>			
Torch Operating Company c/o Sue Ann Craddock 670 Dona Ana Road SW Deming, NM 88030			
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 (prev. Pocahontas Gas Partnership)	7.40 acres	1.1669%	n/a
<u>Tract # 12 - 10.38 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	10.38 acres	1.6369%	n/a
<u>CBM Royalty Owner (from the Coal Owner):</u>			
Torch Operating Company c/o Sue Ann Craddock 670 Dona Ana Road SW Deming, NM 88030			
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 (prev. Pocahontas Gas Partnership)	10.38 acres	1.6369%	n/a

Exhibit EE
VP8SGU1
Docket #VGOB-95-1024-0526-05
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>Tract #13 - 27.34 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	27.34 acres	4.3114%	n/a
<u>CBM Royalty Owner (from the Coal Owner):</u>			
Torch Operating Company c/o Sue Ann Craddock 670 Dona Ana Road SW Deming, NM 88030			
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 (prev. Pocahontas Gas Partnership)	27.34 acres	4.3114%	n/a
<u>Tract #14 - 28.31 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	28.31 acres	4.4643%	n/a
<u>CBM Royalty Owner (from the Coal Owner):</u>			
Torch Operating Company c/o Sue Ann Craddock 670 Dona Ana Road SW Deming, NM 88030			
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 (prev. Pocahontas Gas Partnership)	28.31 acres	4.4643%	n/a
<u>Tract #15 - 67.35 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	67.35 acres	10.6207%	8.3556%
<u>CBM Royalty Owner (from the Coal Owner):</u>			
Torch Operating Company c/o Sue Ann Craddock 670 Dona Ana Road SW Deming, NM 88030			
<u>OIL & GAS OWNERSHIP</u>			
(1) Gaston Cook Heirs, Devisees, Successors or Assigns (95.29 acre Tract)	67.35 acres	10.6207%	

Exhibit EE
VP8SGU1
Docket #VGOB-95-1024-0526-05
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Percent of Escrow
(a) Mary Ann Bartram 1539 Nicolay Way Baltimore, MD 21201	6.74 acres 1/10 of 67.35 acres	1.0621%	2.0889%
(b) Thelma Jean Kline 3707 Overview Drive Fredericksburg, VA 22408	6.74 acres 1/10 of 67.35 acres	1.0621%	2.0889%
(e) Mamie K. Cook 140505 Watson Lane #1 Woodbridge, VA 22193	6.74 acres 1/10 of 67.35 acres	1.0621%	2.0889%
(h) Betty Lawonne Gibson 2117 Old York Road York, SC 29745	6.74 acres 1/10 of 67.35 acres	1.0621%	n/a
(i) Kathy Diane Murray 147 Holly Ave. Mt. Airy, NC 27030	6.74 acres 1/10 of 67.35 acres	1.0621%	n/a
(j) Francis C. Hinchee Stearns 14411 North Fairview Lane Woodbridge, VA 22191	6.74 acres 1/10 of 67.35 acres	1.0621%	2.0889%
Total Tract acres		40.4100	
Total Tract percent		6.3724%	

Tract #16 - 13.60 acres

COAL OWNERSHIP

(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	13.60 acres	2.1446%	n/a
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CBM Royalty Owner (from the Coal Owner):

Torch Operating Company
c/o Sue Ann Craddock
670 Dona Ana Road SW
Deming, NM 88030

OIL & GAS OWNERSHIP

(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 <i>(prev. Pocahontas Gas Partnership)</i>	13.60 acres	2.1446%	n/a
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Tract #18 - 39.66 acres

COAL OWNERSHIP

(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	39.66 acres	6.2541%	n/a
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CBM Royalty Owner (from the Coal Owner):

Torch Operating Company
c/o Sue Ann Craddock
670 Dona Ana Road SW
Deming, NM 88030

Exhibit EE
VP8SGU1
Docket #VGOB-95-1024-0526-05
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 <i>(prev. Pocahontas Gas Partnership)</i>	39.66 acres	6.2541%	<i>n/a</i>
<u>Tract #19 - 1.50 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	1.50 acres	0.2365%	0.1861%
<u>CBM Royalty Owner (from the Coal Owner):</u>			
Torch Operating Company c/o Sue Ann Craddock 670 Dona Ana Road SW Deming, NM 88030			
<u>OIL & GAS OWNERSHIP</u>			
(1) Gaston Cook Heirs, Devisees, Successors or Assigns <i>(95.29 acre Tract)</i>	1.50 acres	0.2365%	
(a) Mary Ann Bartram 1539 Nicolay Way Baltimore, MD 21201	0.15 acres 1/10 of 1.50 acres	0.0237%	0.0465%
(b) Thelma Jean Kline 3707 Overview Drive Fredericksburg, VA 22408	0.15 acres 1/10 of 1.50 acres	0.0237%	0.0465%
(e) Mamie K. Cook 140505 Watson Lane #1 Woodbridge, VA 22193	0.15 acres 1/10 of 1.50 acres	0.0237%	0.0465%
(h) Betty Lawonne Gibson 2117 Old York Road York, SC 29745	0.15 acres 1/10 of 1.50 acres	0.0237%	<i>n/a</i>
(i) Kathy Diane Murray 147 Holly Ave. Mt. Airy, NC 27030	0.15 acres 1/10 of 1.50 acres	0.0237%	<i>n/a</i>
(j) Francis C. Hinchee Stearns 14411 North Fairview Lane Woodbridge, VA 22191	0.15 acres 1/10 of 1.50 acres	0.0237%	0.0465%
Total Tract acres		0.9000	
Total Tract percent		0.1419%	

Tract #20 - 1.39 acres

COAL OWNERSHIP

(1) Hugh MacRae Land Trust c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	1.39 acres	0.2192%	<i>n/a</i>
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Exhibit EE
VP8SGU1
Docket #VGOB-95-1024-0526-05
List of Conflicting Owners/Claimants with Royalty Split Agreements

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>CBM Royalty Owner (from the Coal Owner):</u>			
Torch Operating Company c/o Sue Ann Craddock 670 Dona Ana Road SW Deming, NM 88030			
<u>OIL & GAS OWNERSHIP</u>			
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 <i>(prev. Pocahontas Gas Partnership)</i>	1.39 acres	0.2192%	n/a
Total Acreage Resolved		212.3500	
Total Percentage Resolved			33.4863%

Exhibit J
Unit VP8SGU1 Escrow Account Reconciliation
VGOB 95-1024-0526

CNX Deposit Information		
Check Date	Check Number	Total
7/14/1997	1353	\$28,289.88
7/25/1997	1358	\$1,264.22
8/25/1997	4190	\$1,385.22
9/25/1997	1616	\$1,411.07
10/24/1997	1921	\$1,286.72
11/25/1997	2113	\$1,892.12
12/24/1997	2414	\$2,123.82
1/24/1998	2584	\$2,380.36
2/25/1998	2774	\$1,437.34
3/25/1998	2922	\$1,005.16
4/24/1998	3104	\$773.04
5/22/1998	3282	\$836.81
6/25/1998	3456	\$1,647.03
7/24/1998	3641	\$1,326.98
8/25/1998	3835	\$938.04
9/25/1998	4041	\$1,438.94
10/24/1998	4468	\$682.59
11/25/1998	4599	\$283.09
12/24/1998	4944	\$828.71
1/25/1999	5085	\$891.04
2/25/1999	5279	\$898.79
3/25/1999	5465	\$512.49
4/24/1999	5628	\$443.31
5/25/1999	5770	\$395.71
6/25/1999	5954	\$753.61
7/24/1999	6135	\$1,172.94
8/25/1999	6368	\$909.87
9/25/1999	6590	\$965.10
10/25/1999	6814	\$1,665.22
11/25/1999	7061	\$1,659.41
12/22/1999	7417	\$1,356.30
1/25/2000	7600	\$1,767.34
2/25/2000	7832	\$824.50
3/24/2000	8068	\$991.50
4/25/2000	8323	\$1,208.16
5/25/2000	8585	\$1,300.87
6/23/2000	8824	\$1,598.20
7/25/2000	9073	\$1,748.06
8/25/2000	9372	\$2,045.76
9/25/2000	9669	\$1,889.01
10/25/2000	9978	\$1,702.60
11/24/2000	10220	\$1,741.52
12/22/2000	10603	\$2,223.37
1/25/2001	10885	\$3,097.18
2/23/2001	11222	\$5,486.76
3/23/2001	11604	\$5,733.93
4/25/2001	11917	\$3,427.79
5/25/2001	12302	\$3,472.67
6/25/2001	12632	\$3,341.37
7/25/2001	13047	\$2,767.27
8/24/2001	13450	\$2,293.74
9/25/2001	13750	\$680.90

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
											\$0.00		\$28,289.88	\$28,289.88
7/31/1997											\$0.00		\$29,554.10	\$29,554.10
8/31/1997											\$0.00		\$30,939.32	\$30,939.32
9/30/1997											\$0.00		\$32,350.39	\$32,350.39
10/31/1997											\$0.00		\$33,637.11	\$33,637.11
11/30/1997											\$0.00		\$35,529.23	\$35,529.23
12/31/1997	\$1,892.12	\$215.60							\$0.67		\$216.27	\$36,074.70	\$37,869.32	\$1,794.62
1/31/1998	\$8,794.62	\$889.26							\$24.00		\$913.26	\$45,782.58	\$41,162.94	-\$4,619.64
2/28/1998											\$0.00		\$42,600.28	\$42,600.28
3/31/1998											\$0.00		\$43,605.44	\$43,605.44
4/30/1998											\$0.00		\$44,378.48	\$44,378.48
5/31/1998											\$0.00		\$45,215.29	\$45,215.29
6/30/1998											\$0.00		\$46,862.32	\$46,862.32
7/31/1998	\$6,316.67	\$1,024.84							\$108.82		\$1,133.66	\$53,232.91	\$49,322.96	-\$3,909.95
8/31/1998											\$0.00		\$50,261.00	\$50,261.00
9/30/1998											\$0.00		\$51,699.94	\$51,699.94
10/31/1998											\$0.00		\$52,382.53	\$52,382.53
11/30/1998											\$0.00		\$52,665.62	\$52,665.62
12/31/1998											\$0.00		\$52,665.62	\$52,665.62
1/31/1999	\$828.71	\$262.57							-\$15.89		\$246.68	\$54,308.30	\$53,741.01	-\$567.29
2/28/1999	\$891.04	\$155.88			-\$54.96				-\$80.63		\$20.29	\$55,219.63	\$54,652.34	-\$567.29
3/31/1999	\$898.79	\$233.72			-\$111.67	(\$4,225.04)			\$10.97		\$133.02	\$56,251.44	\$51,459.11	-\$4,792.33
4/30/1999	\$512.49	\$319.03			-\$67.70				-\$21.91		\$229.42	\$52,768.31	\$52,201.02	-\$567.29
5/31/1999	\$443.31	\$214.78			-\$58.87				-\$55.62		\$100.29	\$53,311.91	\$52,744.62	-\$567.29
6/30/1999	\$395.71	\$233.17			-\$54.31				-\$23.86		\$155.00	\$53,862.62	\$53,295.33	-\$567.29
7/31/1999	\$753.61	\$276.39			-\$54.98				-\$19.72		\$201.69	\$54,817.92	\$54,250.63	-\$567.29
8/31/1999											\$0.00		\$55,423.57	\$55,423.57
9/30/1999	\$909.87	\$307.02			-\$58.89				\$12.01		\$260.14	\$57,243.83	\$56,593.58	-\$650.25
10/31/1999	\$965.10	\$232.83			-\$57.69				\$2.33		\$177.47	\$58,386.40	\$57,736.15	-\$650.25
11/30/1999	\$1,665.22	\$177.75			-\$58.69				-\$65.28		\$53.78	\$60,105.40	\$59,455.15	-\$650.25
12/31/1999	\$3,015.71	\$699.37			-\$60.14				-\$102.53		\$536.70	\$63,657.81	\$63,007.56	-\$650.25
1/31/2000		\$181.51									\$181.51	\$65,605.65	\$64,956.41	-\$649.24
2/29/2000	\$824.50	\$205.23									\$205.23	\$66,636.39	\$65,986.14	-\$650.25
3/31/2000	\$991.50	\$236.38									\$236.38	\$67,864.27	\$67,214.02	-\$650.25
4/30/2000	\$1,208.16	\$224.66									\$224.66	\$69,297.09	\$68,646.84	-\$650.25
5/31/2000	\$1,300.87	\$307.96									\$307.96	\$70,905.94	\$70,255.67	-\$650.27
6/30/2000	\$1,598.20	\$293.90									\$293.90	\$72,796.04	\$72,147.77	-\$648.27
7/31/2000	\$1,748.06	\$315.31									\$315.31	\$74,661.61	\$74,211.14	-\$450.47
8/31/2000	\$2,045.76	\$324.30									\$324.30	\$77,231.67	\$76,581.20	-\$650.47
9/30/2000	\$1,889.01	\$311.77				\$0.00					\$311.77	\$79,432.45	\$78,781.98	-\$650.47
10/31/2000	\$1,702.60	\$368.43									\$368.43	\$81,503.48	\$80,853.01	-\$650.47
11/30/2000	\$1,741.52	\$347.23									\$347.23	\$83,592.23	\$82,941.76	-\$650.47
12/31/2000	\$2,223.37	\$348.27				\$0.00					\$348.27	\$85,163.87	\$85,513.40	-\$650.47
1/31/2001	\$3,097.18	\$377.71				\$0.00					\$377.71	\$89,638.76	\$88,988.29	-\$650.47
2/28/2001	\$8,583.94	\$659.42				\$0.00					\$659.42	\$95,407.23	\$95,134.47	-\$272.76
3/31/2001	\$5,733.93	\$321.04				\$0.00					\$321.04	\$101,462.20	\$101,189.44	-\$272.76
											\$0.00		\$104,617.23	\$104,617.23
5/31/2001	\$3,472.67	\$275.74				\$0.00					\$275.74	\$108,953.59	\$108,365.64	-\$587.95
6/30/2001	\$3,341.37	\$239.28				\$0.00					\$239.28	\$112,534.24	\$111,946.29	-\$587.95
7/31/2001	\$2,767.27	\$256.91				\$0.00					\$256.91	\$115,558.42	\$114,970.47	-\$587.95
8/31/2001	\$2,293.74	\$249.92				\$0.00					\$249.92	\$118,102.08	\$117,514.13	-\$587.95
9/30/2001	\$680.90	\$191.00				\$0.00					\$191.00	\$118,973.98	\$118,386.03	-\$587.95

10/25/2001	14098	\$1,384.43
11/23/2001	14429	\$879.83
12/24/2001	15112	\$753.57
1/25/2002	15396	\$649.79
2/25/2002	15714	\$841.52
3/25/2002	16015	\$672.03
4/25/2002	16767	\$730.37
5/24/2002	17175	\$668.40
6/25/2002	17833	\$910.25
7/25/2002	18403	\$1,109.85
8/23/2002	19010	\$1,000.19
9/25/2002	19897	\$1,248.45
10/25/2002	20215	\$1,187.07
11/25/2002	20863	\$1,162.30
12/24/2002	22341	\$1,195.13
1/24/2003	22807	\$1,544.28
2/25/2003	23492	\$1,712.40
3/25/2003	24261	\$1,864.75
4/25/2003	25120	\$1,643.12
5/23/2003	26003	\$1,870.81
6/25/2003	27087	\$1,347.61
7/25/2003	27352	\$1,531.42
8/25/2003	28230	\$1,506.81
9/25/2003	28968	\$1,415.81
10/24/2003	29845	\$1,490.13
11/25/2003	30753	\$1,371.95
12/24/2003	31615	\$1,013.04
1/23/2004	33110	\$1,454.71
2/25/2004	33946	\$1,604.90
3/25/2004	34813	\$2,305.18
4/23/2004	35752	\$1,889.93
5/25/2004	36845	\$2,114.31
6/25/2004	37783	\$2,037.89
7/23/2004	38749	\$1,920.22
8/25/2004	39892	\$2,082.28
9/24/2004	41026	\$2,044.93
11/24/2004	43233	\$4,947.08
12/24/2004	44259	\$1,918.92
1/25/2005	45903	\$1,587.63
2/25/2005	46929	\$2,008.28
3/24/2005	48231	\$1,741.44
4/25/2005	49427	\$1,172.15
5/25/2005	50727	\$1,437.27
6/24/2005	51894	\$1,005.23
7/25/2005	52930	\$1,303.50
8/25/2005	54268	\$1,461.59
9/23/2005	55597	\$872.48
10/25/2005	56823	\$1,232.89
11/25/2005	58107	\$1,613.24
12/23/2005	59364	\$2,091.33
1/25/2006	61254	\$1,484.48
2/24/2006	62558	\$1,842.82
3/24/2006	63935	\$2,011.49
4/25/2006	65292	\$1,472.78
5/25/2006	66722	\$1,446.67
6/23/2006	67881	\$1,119.55
7/25/2006	69407	\$1,139.18
8/25/2006		\$887.84
9/25/2006		\$890.62
10/25/2006		\$1,096.52

10/31/2001	\$1,384.43	\$173.60				\$0.00				\$173.60	\$120,532.01	\$119,944.06	-\$587.95
11/30/2001	\$0.00	\$0.00				\$0.00				\$0.00	\$121,549.09	\$120,823.89	-\$725.20
12/31/2001	\$753.57	\$147.76				\$0.00				\$147.76	\$122,450.42	\$121,725.22	-\$725.20
1/31/2002	\$649.79	\$88.17				\$0.00				\$88.17	\$123,188.38	\$122,463.18	-\$725.20
2/28/2002	\$841.52	\$65.66				\$0.00				\$65.66	\$124,095.56	\$123,370.36	-\$725.20
3/31/2002	\$672.03	\$73.00				\$0.00				\$73.00	\$124,840.59	\$124,115.39	-\$725.20
4/30/2002	\$730.37	\$0.00				\$0.00				\$0.00	\$125,570.96	\$124,845.76	-\$725.20
5/31/2002	\$668.40	\$82.10				\$0.00				\$82.10	\$126,321.46	\$125,596.26	-\$725.20
6/30/2002	\$910.25	\$69.06				\$0.00				\$69.06	\$127,300.77	\$126,575.57	-\$725.20
7/31/2002	\$1,109.85	\$66.32				\$0.00				\$66.32	\$128,476.94	\$127,751.74	-\$725.20
8/31/2002	\$1,000.19	\$70.26				\$0.00				\$70.26	\$129,547.39	\$128,822.19	-\$725.20
9/30/2002	\$1,248.45	\$68.63				\$0.00				\$68.63	\$130,864.47	\$130,139.27	-\$725.20
10/31/2002	\$1,187.07	\$58.60				\$0.00				\$58.60	\$132,110.14	\$131,384.94	-\$725.20
11/30/2002	\$1,162.30	\$64.84				\$0.00				\$64.84	\$133,337.28	\$132,612.08	-\$725.20
12/31/2002	\$1,195.13	\$62.20				\$0.00				\$62.20	\$134,594.61	\$133,869.41	-\$725.20
1/31/2003	\$1,544.28	\$30.90				\$0.00				\$30.90	\$136,169.79	\$135,444.59	-\$725.20
2/28/2003	\$1,712.40	\$28.32				\$0.00				\$28.32	\$137,910.51	\$137,185.31	-\$725.20
3/31/2003	\$1,864.75	\$14.53				\$0.00				\$14.53	\$139,789.79	\$139,064.59	-\$725.20
4/30/2003	\$1,643.12	\$24.04				\$0.00				\$24.04	\$141,456.95	\$140,731.75	-\$725.20
5/31/2003	\$1,870.81	\$16.69				\$0.00				\$16.69	\$143,344.45	\$142,619.25	-\$725.20
6/30/2003	\$1,347.61	\$23.44				\$0.00				\$23.44	\$144,715.50	\$143,990.30	-\$725.20
7/31/2003	\$1,531.42	\$14.32				\$0.00				\$14.32	\$146,261.24	\$145,536.04	-\$725.20
8/31/2003	\$1,506.81	\$6.05				\$0.00				\$6.05	\$147,774.10	\$147,048.90	-\$725.20
9/30/2003	\$1,415.81	\$5.37				\$0.00				\$5.37	\$149,195.28	\$148,470.08	-\$725.20
10/31/2003	\$1,490.13	\$8.28				\$0.00				\$8.28	\$150,693.69	\$149,968.49	-\$725.20
11/30/2003	\$1,371.95	\$12.92				\$0.00				\$12.92	\$152,078.56	\$151,353.36	-\$725.20
12/31/2003	\$1,013.04	\$8.42				\$0.00				\$8.42	\$153,100.02	\$152,374.82	-\$725.20
1/31/2004	\$1,454.71	\$15.76				\$0.00				\$15.76	\$154,570.49	\$153,845.29	-\$725.20
2/28/2004	\$1,604.90	\$11.55				\$0.00				\$11.55	\$156,186.94	\$155,461.74	-\$725.20
3/31/2004	\$2,305.18	\$7.02				\$0.00				\$7.02	\$158,499.14	\$157,773.94	-\$725.20
4/30/2004	\$1,889.93	\$19.01				\$0.00				\$19.01	\$160,408.08	\$159,682.88	-\$725.20
5/31/2004	\$2,114.31	\$18.92				\$0.00				\$18.92	\$162,541.31	\$161,816.11	-\$725.20
6/30/2004	\$2,037.89	\$26.00				\$0.00				\$26.00	\$164,605.20	\$163,880.00	-\$725.20
7/31/2004	\$1,920.22	\$34.47				\$0.00				\$34.47	\$166,559.89	\$165,834.69	-\$725.20
8/31/2004	\$2,082.28	\$71.67				\$0.00				\$71.67	\$168,713.84	\$167,988.64	-\$725.20
9/30/2004	\$2,044.93	\$85.20				\$0.00				\$85.20	\$170,843.97	\$170,118.77	-\$725.20
10/31/2004	\$0.00	\$88.00				(\$23,430.05)				\$88.00	\$147,501.92	\$146,776.72	-\$725.20
11/30/2004	\$4,947.08	\$115.05				\$0.00				\$115.05	\$152,564.05	\$151,838.85	-\$725.20
12/31/2004	\$1,918.92	\$117.77				\$0.00				\$117.77	\$154,600.74	\$153,875.54	-\$725.20
1/31/2005	\$1,587.63	\$161.34				\$0.00				\$161.34	\$156,349.71	\$155,624.51	-\$725.20
2/28/2005	\$2,008.28	\$185.75				\$0.00				\$185.75	\$158,543.74	\$157,818.54	-\$725.20
3/31/2005	\$1,741.44	\$182.88				\$0.00				\$182.88	\$160,468.06	\$159,742.86	-\$725.20
4/30/2005	\$1,172.15	\$242.46				\$0.00				\$242.46	\$161,882.67	\$161,157.47	-\$725.20
5/31/2005	\$1,437.27	\$259.17				\$0.00				\$259.17	\$163,579.11	\$162,853.91	-\$725.20
6/30/2005	\$1,005.23	\$282.33				\$0.00				\$282.33	\$164,866.67	\$164,141.47	-\$725.20
7/31/2005	\$1,303.50	\$286.31				\$0.00				\$286.31	\$166,456.48	\$165,731.28	-\$725.20
8/31/2005	\$1,461.59	\$211.56				\$0.00				\$211.56	\$168,129.63	\$167,404.43	-\$725.20
9/30/2005	\$872.48	\$229.43				(\$58,696.19)				\$229.43	\$110,535.35	\$109,810.15	-\$725.20
10/31/2005	\$1,232.89	\$239.18				\$0.00				\$239.18	\$112,007.42	\$111,282.22	-\$725.20
11/30/2005	\$1,613.24	\$249.28				\$0.00				\$249.28	\$113,869.94	\$113,144.74	-\$725.20
12/31/2005	\$2,091.33	\$269.53				\$0.00				\$269.53	\$116,230.80	\$115,505.60	-\$725.20
1/31/2006	\$1,484.48	\$304.98				\$0.00				\$304.98	\$118,020.26	\$117,295.06	-\$725.20
2/28/2006	\$1,842.82	\$311.40				\$0.00				\$311.40	\$120,174.48	\$119,449.28	-\$725.20
3/31/2006	\$2,011.49	\$323.14				\$0.00				\$323.14	\$122,509.11	\$121,783.91	-\$725.20
4/30/2006	\$1,472.78	\$384.21				\$0.00				\$384.21	\$124,366.10	\$123,640.90	-\$725.20
5/31/2006	\$1,446.67	\$374.92				\$0.00				\$374.92	\$126,187.69	\$125,462.49	-\$725.20
6/30/2006	\$1,119.55	\$395.67				\$0.00				\$395.67	\$127,702.91	\$126,977.71	-\$725.20
7/31/2006	\$1,139.18	\$399.15				\$0.00				\$399.15	\$129,241.24	\$128,516.04	-\$725.20
8/31/2006	\$0.00	\$434.76				\$0.00				\$434.76	\$129,676.00	\$129,838.64	\$162.64
10/31/2006	\$1,096.52	\$497.65				\$0.00				\$0.00		\$130,729.26	\$130,729.26
										\$497.65	\$133,510.29	\$132,323.43	-\$1,186.86

11/25/2006	\$917.77
12/25/2006	\$499.73
1/25/2007	\$814.04
1/31/2007	\$438.03
2/25/2007	\$1,484.72
3/25/2007	\$1,050.06
4/25/2007	\$1,723.04
5/25/2007	\$2,220.96
6/25/2007	\$3,005.34
7/25/2007	\$3,151.55
8/25/2007	\$2,842.83
9/25/2007	\$2,447.32
10/25/2007	\$2,445.90
11/25/2007	\$2,215.29
12/25/2007	\$3,773.88
1/25/2008	\$4,133.58
2/25/2008	\$4,060.10
3/25/2008	\$4,895.88
4/25/2008	\$4,708.33
5/25/2008	\$5,719.45
6/25/2008	\$9,330.53
7/25/2008	\$16,304.64
8/25/2008	\$8,888.59
9/25/2008	\$3,677.96
10/25/2008	\$3,236.42
11/25/2008	\$3,332.68
12/25/2008	\$5,537.40
1/25/2009	\$7,513.99
2/25/2009	\$8,722.12
3/25/2009	\$7,374.18
4/25/2009	\$4,592.28
5/25/2009	\$3,942.51
6/25/2009	\$3,371.83
7/25/2009	\$3,270.74
8/25/2009	\$3,295.71
9/25/2009	\$3,680.49
10/25/2009	\$3,273.27
11/19/2009	\$2,625.92
12/18/2009	\$3,982.66
1/18/2010	\$4,699.42
2/22/2010	\$2,809.51
3/22/2010	\$5,859.92
4/20/2010	\$5,439.50
5/19/2010	\$5,368.77
6/21/2010	\$3,673.12
7/20/2010	\$4,188.16
8/20/2010	\$4,048.55
9/22/2010	\$4,728.24
10/19/2010	\$4,676.21
11/19/2010	\$3,034.57
12/20/2010	\$3,259.63
1/20/2011	\$2,776.18
2/24/2011	\$4,039.09
3/21/2011	\$4,086.72
4/20/2011	\$3,520.88
5/19/2011	\$3,249.62
6/21/2011	\$3,453.23
7/19/2011	\$3,674.45
8/19/2011	\$3,404.61
9/19/2011	\$3,447.18
10/13/2011	\$3,673.23

11/30/2006	\$917.77	\$514.53			(\$9.02)	\$0.00				\$505.51	\$134,933.57	\$133,746.71	-\$1,186.86
12/31/2006	\$499.73	\$523.71			(\$71.83)	\$0.00				\$451.88	\$135,885.18	\$134,698.32	-\$1,186.86
1/31/2007	\$814.04	\$496.70				\$0.00				\$496.70	\$137,195.92	\$136,009.06	-\$1,186.86
2/28/2007	\$0.00	\$480.61				\$0.00				\$480.61	\$137,676.53	\$136,927.70	-\$748.83
3/31/2007	\$1,922.75	\$448.84				\$0.00				\$448.84	\$140,048.12	\$138,861.26	-\$1,186.86
										\$0.00		\$139,911.32	\$139,911.32
4/30/2007	\$2,773.10	\$521.24				\$0.00				\$521.24	\$143,342.46	\$142,155.60	-\$1,186.86
5/31/2007	\$2,220.96	\$488.54				\$0.00				\$488.54	\$146,051.96	\$144,865.10	-\$1,186.86
6/30/2007	\$0.00	\$517.12				\$0.00				\$517.12	\$146,569.08	\$148,387.56	\$1,818.48
7/31/2007	\$6,156.89	\$1,023.58				\$0.00				\$1,023.58	\$153,237.76	\$152,562.69	-\$675.07
8/31/2007	\$2,842.83	\$520.03				\$0.00				\$520.03	\$156,600.62	\$155,925.55	-\$675.07
9/30/2007	\$2,447.32	\$838.76				\$0.00				\$838.76	\$159,886.70	\$159,211.63	-\$675.07
10/31/2007	\$389.25	\$536.10				\$0.00				\$536.10	\$160,812.05	\$162,193.63	\$1,381.58
11/30/2007	\$4,661.19	\$563.89				\$0.00				\$563.89	\$166,037.13	\$164,972.81	-\$1,064.32
12/31/2007	\$3,773.88	\$530.64				\$0.00				\$530.64	\$170,341.65	\$169,277.33	-\$1,064.32
1/31/2008	\$4,133.58	\$432.40				\$0.00				\$432.40	\$174,907.63	\$173,843.31	-\$1,064.32
2/29/2008	\$4,060.10	\$375.56				\$0.00				\$375.56	\$179,343.29	\$178,278.97	-\$1,064.32
3/31/2008	\$4,895.88	\$335.87				\$0.00				\$335.87	\$184,575.04	\$183,510.72	-\$1,064.32
4/30/2008	\$4,708.33	\$258.36				\$0.00				\$258.36	\$189,541.73	\$188,477.41	-\$1,064.32
5/31/2008	\$5,719.45	\$218.67				\$0.00				\$218.67	\$195,479.85	\$194,415.53	-\$1,064.32
6/30/2008	\$9,330.53	\$224.54				\$0.00				\$224.54	\$205,034.92	\$203,970.60	-\$1,064.32
7/31/2008	\$16,304.64	\$228.92				\$0.00				\$228.92	\$221,568.48	\$220,504.16	-\$1,064.32
8/31/2008	\$8,888.59	\$311.62				\$0.00				\$311.62	\$230,768.69	\$229,704.37	-\$1,064.32
9/30/2008	\$3,677.96	\$287.40				\$0.00				\$287.40	\$234,734.05	\$233,669.73	-\$1,064.32
10/31/2008	\$3,236.42	\$234.38				\$0.00				\$234.38	\$238,204.85	\$237,140.53	-\$1,064.32
11/30/2008	\$3,332.68	\$313.64				\$0.00				\$313.64	\$241,851.17	\$240,786.85	-\$1,064.32
12/31/2008	\$5,537.40	\$129.03				\$0.00				\$129.03	\$247,517.60	\$246,453.28	-\$1,064.32
1/1/2009	\$0.00	\$12.06				\$0.00				\$12.06	\$247,529.66	\$253,979.33	\$6,449.67
2/28/2009	\$16,236.11	(\$22.98)				\$0.00				-\$22.98	\$263,742.79	\$262,678.47	-\$1,064.32
3/31/2009	\$7,471.60	\$65.10				\$0.00				\$65.10	\$271,279.49	\$270,117.75	-\$1,161.74
4/30/2009	\$4,592.28	(\$42.78)				\$0.00				-\$42.78	\$275,828.99	\$274,667.25	-\$1,161.74
5/31/2009	\$3,942.51	(\$43.84)				\$0.00				-\$43.84	\$279,727.66	\$278,565.92	-\$1,161.74
6/30/2009	\$3,371.83	(\$45.82)				\$0.00				-\$45.82	\$283,053.67	\$281,891.93	-\$1,161.74
7/31/2009	\$3,270.74	(\$47.05)				\$0.00				-\$47.05	\$286,277.36	\$285,115.62	-\$1,161.74
8/31/2009	\$3,295.71	(\$27.54)				\$0.00				-\$27.54	\$289,545.53	\$288,383.79	-\$1,161.74
9/30/2009	\$3,680.49	(\$19.66)				\$0.00				-\$19.66	\$293,206.36	\$292,044.62	-\$1,161.74
10/31/2009	\$3,273.27	(\$23.23)				\$0.00				-\$23.23	\$296,456.40	\$295,294.66	-\$1,161.74
11/30/2009	\$2,625.92	(\$21.96)				\$0.00				-\$21.96	\$299,060.36	\$297,898.62	-\$1,161.74
12/31/2009	\$3,982.66	(\$83.48)				\$0.00				-\$83.48	\$302,959.54	\$301,797.80	-\$1,161.74
1/1/2010	\$4,699.42	\$56.79			\$0.00	\$0.00				\$56.79	\$307,625.01	\$306,554.01	-\$1,071.00
2/1/2010	\$2,809.51	\$59.18			(\$24.76)	\$0.00				\$34.42	\$310,468.94	\$309,397.94	-\$1,071.00
3/1/2010	\$5,826.37	\$66.15			(\$25.87)	\$0.00		\$0.00		\$40.28	\$316,335.59	\$315,298.14	-\$1,037.45
4/1/2010	\$5,439.50	\$69.54			(\$26.36)	\$0.00				\$43.18	\$321,818.27	\$320,780.82	-\$1,037.45
5/1/2010	\$5,368.77	\$64.21			(\$26.82)	\$0.00				\$37.39	\$327,224.43	\$326,186.98	-\$1,037.45
6/1/2010	\$3,673.12	\$67.33			(\$27.27)	\$0.00	(\$290.07)			-\$250.01	\$330,647.54	\$329,610.09	-\$1,037.45
7/1/2010	\$4,188.16		\$68.38	\$9.44	(\$27.55)	\$0.00				\$50.27	\$334,885.97	\$333,848.52	-\$1,037.45
8/1/2010	\$4,048.55		\$59.14	\$23.05	(\$27.91)	\$0.00				\$54.28	\$338,988.80	\$337,951.35	-\$1,037.45
9/1/2010	\$4,728.24		\$55.68	\$32.69	(\$28.25)	\$0.00				\$60.12	\$343,777.16	\$342,739.71	-\$1,037.45
10/1/2010	\$4,676.21		\$52.65	\$47.30	(\$28.65)	\$0.00	(\$376.11)			-\$304.81	\$348,148.56	\$347,111.11	-\$1,037.45
11/1/2010	\$3,034.57		\$45.96	\$59.20	(\$29.01)	\$0.00				\$76.15	\$351,259.28	\$350,221.83	-\$1,037.45
12/1/2010	\$3,259.63		\$36.42	\$88.55	(\$29.27)	\$0.00	(\$303.24)			-\$207.54	\$354,311.37	\$353,273.92	-\$1,037.45
1/31/2011	\$2,776.18		\$38.09	\$117.46	(\$32.80)	\$0.00	(\$26.25)			\$96.50	\$357,184.05	\$356,146.60	-\$1,037.45
2/28/2011	\$4,039.09		\$26.04	\$119.80	(\$29.77)	\$0.00	(\$94.50)			\$21.57	\$361,244.71	\$360,207.26	-\$1,037.45
3/31/2011	\$4,086.72		\$23.00	\$143.81	(\$30.10)	\$0.00	(\$126.68)			\$10.03	\$365,341.46	\$364,304.01	-\$1,037.45
4/30/2011	\$3,520.88		\$18.29	\$145.91	(\$30.45)	\$0.00	(\$106.20)			\$27.55	\$368,889.89	\$367,852.44	-\$1,037.45
5/31/2011	\$3,249.62		\$18.87	\$153.42	(\$30.74)	\$0.00	(\$72.73)			\$68.82	\$372,208.33	\$371,170.88	-\$1,037.45
6/30/2011	\$3,453.23		\$18.19	\$149.57	(\$31.02)	\$0.00	(\$89.95)	\$0.41		\$47.20	\$375,708.76	\$374,671.31	-\$1,037.45
7/31/2011	\$3,674.45		\$19.56	\$154.90	(\$31.31)	\$0.00	(\$55.47)			\$87.68	\$379,470.89	\$378,433.44	-\$1,037.45
8/30/2011	\$3,404.61		\$14.17	\$162.40	(\$31.62)	\$0.00	(\$151.13)			-\$6.18	\$382,869.32	\$381,831.87	-\$1,037.45
9/30/2011	\$3,447.18		\$15.45	\$158.39	(\$31.91)	\$0.00	(\$75.81)			\$66.12	\$386,382.62	\$385,345.17	-\$1,037.45
10/31/2011	\$3,673.23		\$13.68	\$167.93	(\$32.20)	\$0.00	(\$118.29)			\$31.12	\$390,086.97	\$389,049.52	-\$1,037.45

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11/30/2011	\$2,890.58		\$13.69	\$166.32	(\$32.51)	\$0.00	(\$100.18)				\$47.32	\$393,024.87	\$391,987.42	-\$1,037.45
12/31/2011	\$2,953.50		\$14.17	\$175.79	(\$32.75)	\$0.00	(\$71.08)				\$86.13	\$396,064.50	\$395,027.05	-\$1,037.45
1/31/2012	\$2,571.78		\$16.12	\$177.50	(\$33.01)	\$0.00	(\$133.58)				\$27.03	\$398,663.31	\$397,656.00	-\$1,007.31
2/28/2012	\$2,502.07		\$12.82	\$164.89	(\$33.22)		(\$69.04)				\$75.45	\$401,240.83	\$400,233.52	-\$1,007.31
3/31/2012			\$14.24	\$176.11	(\$33.44)		(\$56.16)				\$100.75	\$401,341.58	\$400,334.27	-\$1,007.31
4/30/2012			\$8.73	\$170.39	(\$33.45)		(\$70.66)				\$75.01	\$401,416.59	\$400,409.28	-\$1,007.31
5/31/2012			\$5.98	\$176.63	(\$33.45)		(\$28.63)				\$120.53	\$401,537.12	\$400,529.81	-\$1,007.31
6/30/2012			\$2.29	\$171.93	(\$33.46)	(\$31,621.85)	(\$28.97)				\$111.79	\$370,027.06	\$369,019.75	-\$1,007.31
7/31/2012			\$1.45	\$165.89	(\$30.84)		(\$27.17)				\$109.33	\$370,136.39	\$369,129.08	-\$1,007.31
8/31/2012			\$2.42	\$146.93	(\$30.85)		(\$138.18)				-\$19.68	\$370,116.71	\$369,109.40	-\$1,007.31
9/30/2012			\$1.77	\$136.03	(\$30.84)		(\$36.62)				\$70.34	\$370,187.05	\$369,179.74	-\$1,007.31
10/31/2012			\$1.51	\$136.48	(\$30.85)		(\$45.69)				\$61.45	\$370,248.50	\$369,241.19	-\$1,007.31
11/30/2012			\$1.35	\$122.21	(\$30.85)		(\$36.56)				\$56.15	\$370,304.65	\$369,297.34	-\$1,007.31
12/31/2012			\$1.30	\$108.27	(\$30.86)		(\$43.46)				\$35.25	\$370,339.90	\$369,332.59	-\$1,007.31
1/31/2013			\$1.22	\$95.70	(\$30.86)		(\$33.13)				\$32.93	\$370,372.83	\$369,365.52	-\$1,007.31
2/28/2013			\$1.10	\$86.63	(\$30.86)		(\$57.58)				-\$0.71	\$370,372.12	\$369,364.81	-\$1,007.31
3/31/2013			\$1.19	\$92.13	(\$30.86)		(\$36.76)				\$25.70	\$370,397.82	\$369,390.51	-\$1,007.31
4/30/2013			\$1.18	\$85.90	(\$30.87)						\$56.21	\$370,454.03	\$369,446.72	-\$1,007.31
5/31/2013			\$1.23	\$88.62	(\$30.87)						\$58.98	\$370,513.01	\$369,505.70	-\$1,007.31
6/30/2013			\$1.20	\$85.76	(\$30.88)		(\$36.83)				\$19.25	\$370,532.26	\$369,524.95	-\$1,007.31
7/31/2013			\$1.25	\$89.06	(\$30.88)						\$59.43	\$370,591.69	\$369,584.38	-\$1,007.31
8/31/2013			\$1.32	\$89.42	(\$30.88)						\$59.86	\$370,651.55	\$369,644.24	-\$1,007.31
9/30/2013			\$1.21	\$86.56	(\$30.89)						\$56.88	\$370,708.43	\$369,701.12	-\$1,007.31
10/31/2013			\$1.24	\$89.36	(\$30.89)						\$59.71	\$370,768.14	\$369,760.83	-\$1,007.31
11/30/2013			\$1.22	\$84.23	(\$30.90)						\$54.55	\$370,822.69	\$369,815.38	-\$1,007.31
12/31/2013			\$1.28	\$85.52	(\$30.90)						\$55.90	\$370,878.59	\$369,871.28	-\$1,007.31
1/31/2014			\$1.34	\$87.68	(\$30.91)						\$58.11	\$370,936.70	\$369,929.39	-\$1,007.31
2/28/2014	\$11,526.68		\$1.33	\$80.31	(\$30.91)						\$50.73	\$382,514.11	\$381,506.80	-\$1,007.31
3/31/2014	\$873.62		\$2.93	\$90.78	(\$31.88)						\$61.83	\$383,449.56	\$382,442.25	-\$1,007.31
													\$409,965.79	\$409,965.79
4/30/2014	\$30,549.53		\$3.51	\$94.84	(\$31.95)						\$66.40	\$414,065.49	\$413,058.18	-\$1,007.31
											Total	\$31,378.83		