

BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: CNX Gas Company LLC

DIVISION OF GAS AND OIL

DOCKET NO: VGOB 03-1118-1226-02

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

HEARING DATE: October 21, 2014

DRILLING UNIT: AX124

RUSSELL COUNTY, VIRGINIA

PETITION FOR ORDER OF DISBURSEMENT OF ESCROW FUNDS

1. Petitioner and its counsel

Petitioner is CNX Gas Company LLC, 2481 John Nash Blvd, Bluefield, WV 24701, (304)323-6500. Petitioner's counsel is Mark A. Swartz, Swartz Law Offices, 601 Sixth Avenue, Suite 201, P.O. Box 1808, St. Albans, WV 25177-1808..

2. Relief Sought

(1) the disbursement of escrowed funds heretofore deposited with the Board's Escrow Agent(s) attributable to Tract(s) 1C as depicted upon the annexed Table 1; and (2) authorization to begin paying royalties directly to the parties to the royalty split between Swords Creek Land Partnership and Linda Keen

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

Swords Creek Land Partnership and Linda Keen 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.

Property lines shown on this plot were provided by CNX Gas Company LLC and were taken from deed descriptions and chains of title of record. This does not represent a current boundary survey. This certification is as to the size, shape and location of the proposed unit.

N 303,189.84
E 1,006,090.70

N 303,132.43
E 1,007,689.18

58.74 ACRE UNIT

N 301,591.06
E 1,006,033.28

N 301,533.65
E 1,007,631.76

BEARINGS AND DISTANCES TO OTHER WELLS WITHIN 2,500' RADIUS OF CBM-AX124A
 CBM-AX124 S 6° 41' 42" W 610.39'
 CBM-AX122 S 69° 48' 43" W 2436.80'
 CBM-AW123 N 56° 28' 46" W 1657.87'
 CBM-AW124 N 8° 43' 27" E 816.08'
 CBM-AX123 S 86° 25' 55" W 1308.22'
 CBM-AV123A N 12° 44' 7" W 2439.22'
 CBM-AX123A S 61° 49' 11" W 914.58'

○ CBM WELL
 ⊙ PROPOSED HORIZONTAL WELL
 ⊗ PROPOSED CBM WELL

RICHARD C. MURPHY
 Lic. No. 041898
 06/06/11
 PROFESSIONAL ENGINEER

EXHIBIT A
MIDDLE RIDGE FIELD
UNIT AX124
FORCE POOLING
VG0B-03-1118-1226-01

Company CNX GAS COMPANY LLC Well Name and Number UNIT AX124
 Tract No. _____ Elevation _____ Quadrangle HONAKER
 County RUSSELL District NEW GARDEN Scale: 1" = 400' Date _____
 This plot is a new plot ; an updated plat _____ ; or a final plat _____

Form DGO-60-7 (Affix Seal)
 Rev. 9/91
 Licensed Professional Engineer or Licensed Land Surveyor

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CNX Gas Company LLC
Unit AX-124
Tract Identifications
(58.74 Acre Unit)

- 1A. Swords Creek Land Partnership, Tr. 21 (1286.81 Acre Tract) – Coal Reserve Coal Properties Company – Below Tiller Seam Leased
Knox Creek Coal Corporation – Tiller and Above Coal Leased
CNX Gas Company LLC – CBM Leased
Jo Ann Richardson – Surface, Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased
22.33 acres 38.0160%
- 1B. Swords Creek Land Partnership, Tr. 21 (1286.81 Acre Tract) – Coal Reserve Coal Properties Company – Below Tiller Seam Leased
Knox Creek Coal Corporation – Tiller and Above Coal Leased
CNX Gas Company LLC – CBM Leased
Ernest W. Newberry, et ux – Surface, Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased
8.30 acres 14.1301%
- 1C. Swords Creek Land Partnership, Tr. 21 (1286.81 Acre Tract) – Coal Reserve Coal Properties Company – Below Tiller Coal Leased
Knox Creek Coal Company – Tiller and Above Coal Leased
CNX Gas Company LLC – CBM Leased
Ralph J. Childress, et al – Surface, Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased (82.004%)
14.57 acres 24.8042%
- 1D. Swords Creek Land Partnership, Tr. 21 (1286.81 Acre Tract) – Coal Reserve Coal Properties Company – Below Tiller Seam Leased
Knox Creek Coal Corporation – Tiller and Above Coal Leased
CNX Gas Company LLC – CBM Leased
Ernest W. Newberry, et ux OR Commonwealth of Virginia – Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased (If owned by Ernest W. Newberry, et ux)
Commonwealth of Virginia – Surface
0.07 acres 0.1192%
- 1E. Swords Creek Land Partnership, Tr. 21 (1286.81 Acre Tract) – Coal Reserve Coal Properties Company – Below Tiller Coal Leased
Knox Creek Coal Company – Tiller and Above Coal Leased
CNX Gas Company LLC – CBM Leased
Jo Ann Richardson OR Commonwealth of Virginia – Oil and Gas
CNX Gas Company LLC – Oil, Gas and CBM Leased (If owned by Jo Ann Richardson)
Commonwealth of Virginia – Surface
0.02 acres 0.0340%

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

**GNX Gas Company LLC
Unit AX-124
Tract Identifications
(68.74 Acre Unit)**

- 2. Coal Mountain Mining Company Limited Partnership, LLP Tr. 42 – All Minerals
Consolidation Coal Company – Below Drainage Coal Leased
Knox Creek Coal Corporation – Above Drainage Coal Leased
GNX Gas Company LLC – CBM Leased
13.45 acres 22.8975%**

- 2A. Roger Short, et al – Surface**
- 2B. Ernest W. Newberry, et ux – Surface Owner**
- 2C. Unknown Surface Owner**
- 2D. Unknown Surface Owner**
- 2E. Unknown Surface Owner**
- 2F. Eddie Osborne – Surface Owner**
- 2G. William E. Osborne, Jr. – Surface Owner**
- 2H. Unknown Surface Owner**
- 2I. Commonwealth of Virginia – Surface Owner**

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

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Exhibit E
Unit AX-124
Docket #VGOB 03-1118-1226-02
List of Conflicting Owners/Claimants that require escrow
(58.74 Acre Unit)

	Acres in Unit	Interest in Unit
<u>Tract #1C, 14.57 acres</u>		
<u>COAL OWNERSHIP</u>		
(1) Swords Creek Land Partnership <i>Tract 21 (1286.81 Acre Tract)</i> P.O. Box 187 Tazewell, VA 24651	14.57 acres	24.8042%
<u>OIL & GAS OWNERSHIP</u>		
Ralph J. Childress, et al. <i>(Arnold Keen Heirs, et al. 81 acre tract)</i>	14.57 acres	24.8042%
(2) Robert L. Keen Heirs, Devisees, Successors or Assigns		
(b) Nell Fern Stallard 12092 US Highway 19 Lebanon, VA 24266-7083	0.140 acres 1/104 of 14.57 acres	0.2385%
(d) Vernie Lewis Keen 972 Pigeon Ridge Road Crossville, TN 38555	0.140 acres 1/104 of 14.57 acres	0.2385%
(l) Ella Mae Vandyke 103 Linkous Drive Lebanon, VA 24266	0.140 acres 1/104 of 14.57 acres	0.2385%
(m) Allie Gray Eichelberger Heirs, Devisees, Successors or Assigns		
(m.1) Ben Davis Eichelberger Jr. Heirs, Devisees, Successors, or Assigns		
(m.1.1) Ben Davis Eichelberger III Heirs, Devisees, Successors, or Assigns		
(m.1.2) John Preston Eichelberger 6178 Wesley Chapen Rd. Free Union, VA 22940	0.070 acres 1/208 of 14.57 acres	0.1193%
(m.1.3) Sarah Boyd Tankersley 1761 Arborwood Drive Florence, KY 41042	0.070 acres 1/208 of 14.57 acres	0.1193%
(3) Bascom Keen Heirs, Devisees, Successors or Assigns		
(d) Daniel Lee Keen 48 Daisy Lane Swords Creek, VA 24649	0.364 acres 1/40 of 14.57 acres	0.6201%
(e) Victoria Slate Heirs, Devisees, Successors or Assigns		
(e.1) Raymond Slate, Jr. 1829 Lynn Springs Rd. Swords Creek, VA 24649	0.091 acres 1/160 of 14.57 acres	0.1550%
(4) Lydia Miller Heirs, Devisees, Successors or Assigns		
(a) Annis Roten Heirs, Devisees, Successors or Assigns <i>(Deceased 9/29/2007- documentation pending)</i>	0.364 acres 1/40 of 14.57 acres	0.6201%
(a.1) Ralph Roten 270 Bethel Road Oxford, PA 19363		

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(58.74 Acre Unit)

	Acres in Unit	Interest in Unit
(b) Arvil C. Miller Heirs, Devisees, Successors or Assigns <i>(Deceased 5/1/2012- documentation pending)</i>	0.364 acres 1/40 of 14.57 acres	0.6201%
(b.1) Jessie Miller 2420 Baltimore Pike Oxford, PA 19363		
(c) Helen Arbutus Myers Heirs, Devisees, Successors or Assigns		
(c.1) Linda Miller 1160 Reserve Place Davenport, FL 33896	0.091 acres 1/160 of 14.57 acres	0.1550%
(c.2) John Myers, Jr. Heirs, Devisees, Successors or Assigns		
(c.2.1) Vicki Myers 147 Hollywood Beach Road Chesapeake City, MD 21915	0.091 acres 1/160 of 14.57 acres	0.1550%
(c.3) Donald Myers 4302 Holly Park Court Kissimmee, FL 34746	0.091 acres 1/160 of 14.57 acres	0.1550%
(c.4) Alan Myers 309 Cecil Street Chesapeake City, MD 21915	0.091 acres 1/160 of 14.57 acres	0.1550%
(d) Hubert Dexter Miller Heirs, Devisees, Successors or Assigns		
(d.1) Jean Miller 8 Viola Circle Middletown, DE 19709	0.364 acres 1/40 of 14.57 acres	0.6201%
(5) Peter Parson Keen Heirs, Devisees, Successors or Assigns		
(c) Chester Wiley Keen PO Box 23 Montvalle, VA 24122	0.166 acres 1/88 of 14.57 acres	0.2819%
(e) Carrie Dell Keen 1510 Carlisle Ave. Roanoke, VA 24014	0.166 acres 1/88 of 14.57 acres	0.2819%
(f) Melinda Mayzell Sykes 1125 Wasena Ave. SW Roanoke, VA 24015 <i>7/15/11 Bad address per returned green card</i>	0.166 acres 1/88 of 14.57 acres	0.2819%
(g) Sylvia Loretta Withrow 359 Hiawatha Dr. Ferrum, VA 24088	0.166 acres 1/88 of 14.57 acres	0.2819%
(h) Donny Sherman Keen 1959 Alleghany Spring Rd. Shawsville, VA 24162	0.166 acres 1/88 of 14.57 acres	0.2819%
(i) Shirley Arrington 1125 Wasena Ave. SW Roanoke, VA 24015 <i>1/25/13 Bad address per returned mail</i>	0.166 acres 1/88 of 14.57 acres	0.2819%
(j) Wilma Doretta Keen PO Box 1127 Bunnell, FL 32110 <i>1/30/13 Bad address per returned mail</i>	0.166 acres 1/88 of 14.57 acres	0.2819%

Exhibit E
Unit AX-124
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List of Conflicting Owners/Claimants that require escrow
(58.74 Acre Unit)

	Acres in Unit	Interest in Unit
(k) Parson Junior Keen PO Box 23 Montvale, VA 24122	0.166 acres 1/88 of 14.57 acres	0.2819%
(6) Charlie A. Keen Heirs, Devisees, Successors or Assigns		
(d) Mitchell Keene P.O. Box 610 Oceana, WV 24870	0.364 acres 1/40 of 14.57 acres	0.6201%
(e) James Keene P.O. Box 63 Fairdale, WV 25939	0.364 acres 1/40 of 14.57 acres	0.6201%
(7) John T. Keen Heirs, Devisees, Successors or Assigns		
(e) Lydia Jane Honaker <i>Conveyed by Quitclaim Deed to Stanley E. Keen DB 596-609 10/20/2003</i>		
(e.1) Stanley E. Keen 2271 Lynn Springs Rd. Swords Creek, VA 24649	0.364 acres 1/40 of 14.57 acres	0.6201%
Total tract acres		
4.8900		
Total tract percent		
8.3248%		

Tract #1D, 0.07 acres

Escrow due to Title Conflict

COAL OWNERSHIP

(1) Swords Creek Land Partnership <i>Tract 21 (1286.81 Acre Tract)</i> P.O. Box 187 Tazewell, VA 24651	0.07 acres	0.1192%
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OIL & GAS OWNERSHIP

(1) Ernest Newberry, et ux P.O. Box 533 Raven, VA 24639	0.07 acres	0.1192%
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OR

(1) Commonwealth of Virginia Department of Transportation 870 Bonham Road Bristol, VA 24201	0.07 acres	0.1192%
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Tract #1E, 0.02 acres

Escrow due to Title Conflict

COAL OWNERSHIP

(1) Swords Creek Land Partnership <i>Tract 21 (1286.81 Acre Tract)</i> P.O. Box 187 Tazewell, VA 24651	0.02 acres	0.0340%
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OIL & GAS OWNERSHIP

(1) Joann Richardson 122 Kimcora Dr. Bucyrus, OH 44820-8643	0.02 acres	0.0340%
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Exhibit E
 Unit AX-124
 Docket #VGOB 03-1118-1226-02
 List of Conflicting Owners/Claimants that require escrow
 (58.74 Acre Unit)

	Acres in Unit	Interest in Unit
<i>OR</i>		
(1) Commonwealth of Virginia Department of Transportation 870 Bonham Road Bristol, VA 24201	0.02 acres	0.0340%

TOTAL CONFLICTS:

Acreage in Unit	4.98	
Percentage of Unit		8.4780%

Exhibit EE
Unit AX-124
Docket #VGOB 03-1118-1226-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(58.74 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
<u>Tract #1A, 22.33 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Swords Creek Land Partnership <i>Tract 21 (1286.81 Acre Tract)</i> P.O. Box 187 Tazewell, VA 24651	22.33 acres	38.0150%	<i>n/a</i>
<u>OIL & GAS OWNERSHIP</u>			
(1) Joann Richardson 122 Kimcora Dr. Bucyrus, OH 44820-8643	22.33 acres	38.0150%	<i>n/a</i>
<u>Tract #1B, 8.30 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Swords Creek Land Partnership <i>Tract 21 (1286.81 Acre Tract)</i> P.O. Box 187 Tazewell, VA 24651	8.30 acres	14.1301%	<i>n/a</i>
<u>OIL & GAS OWNERSHIP</u>			
(1) Joseph Horton & Amy Horton 3619 Clarks Valley Rd. Swords Creek, VA 24649-7692	8.30 acres	14.1301%	<i>n/a</i>
Previously Ernest Newberry, et ux, Deeded to Joseph Horton and Amy Horton 5/25/2012			
<u>Tract #1C, 14.57 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Swords Creek Land Partnership <i>Tract 21 (1286.81 Acre Tract)</i> P.O. Box 187 Tazewell, VA 24651	14.57 acres	24.8042%	1.6087%
<u>OIL & GAS OWNERSHIP</u>			
Ralph J. Childress, et al. <i>(Arnold Keen Heirs, et al. 81 acre tract)</i>	14.57 acres	24.8042%	
(1) Willie D. and Donald E. Keen Heirs, Devisees, Successors or Assigns			
(a) Ralph Childress 373 Williams Street Bluefield, VA 24605	1.821 acres 1/8 of 14.57 acres	3.1005%	<i>n/a</i>
(2) Robert L. Keen Heirs, Devisees, Successors or Assigns			
(a) Nancy Carol Ball P.O. Box 1256 Honaker, VA 24260	0.140 acres 1/104 of 14.57 acres	0.2385%	<i>n/a</i>
(c) David Wylie Keen 236 Raven Ridge Raven, VA 24639	0.140 acres 1/104 of 14.57 acres	0.2385%	<i>n/a</i>
(e) Howell Preston Keen 3389 Lynn Springs Rd. Swords Creek, VA 24649	0.140 acres 1/104 of 14.57 acres	0.2385%	<i>n/a</i>

Exhibit EE
Unit AX-124
Docket #VGOB 03-1118-1226-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(58.74 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
(f) Harvey Douglas Keen Heirs, Devisees, Successors or Assigns			
(f.1) Debora G. Keen 3619 Clarks Valley Rd. Swords Creek, VA 24649	0.140 acres 1/104 of 14.57 acres	0.2385%	n/a
(g) Terry Linkous Keen <i>Conveyed by Deed of Gift to Oma Jane Ferebee DB 590/100, 8/2003</i>			
(g.1) (Oma) Jane Keen Ferebee 107 Jonathan Trail Shelby, NC 28150	0.140 acres 1/104 of 14.57 acres	0.2385%	n/a
(h) (Oma) Jane Keen Ferebee 107 Jonathan Trail Shelby, NC 28150	0.140 acres 1/104 of 14.57 acres	0.2385%	n/a
(i) Eunice Beatrice Ray 202 Hill Creek Richlands, VA 24641-2015	0.140 acres 1/104 of 14.57 acres	0.2385%	n/a
(j) Robert Elden Keen 3585 Lynn Springs Rd. Swords Creek, VA 24649	0.140 acres 1/104 of 14.57 acres	0.2385%	n/a
(k) Alfred Lee Keen P.O. Box 207 Cedar Bluff, VA 24609	0.140 acres 1/104 of 14.57 acres	0.2385%	n/a
(3) Bascom Keen Heirs, Devisees, Successors or Assigns			
(a) Virginia Spiva 3140 State Hwy 325 Blairsville, GA 30512	0.364 acres 1/40 of 14.57 acres	0.6201%	n/a
(b) Alice Albert 152 Westfield Drive Rockingham, NC 28379	0.364 acres 1/40 of 14.57 acres	0.6201%	n/a
(c) Ada Ruth Byrd <i>Conveyed by Quitclaim Deed to Daniel Lee Keen DB 593/809, 9/26/2003</i>			
(c.1) Daniel Lee Keen 48 Daisy Lane Swords Creek, VA 24649	0.364 acres 1/40 of 14.57 acres	0.6201%	n/a
(e) Victoria Slate Heirs, Devisees, Successors or Assigns			
(e.2) Jeffery Wayne Slate PO Box 33 Swords Creek, VA 24649	0.091 acres 1/160 of 14.57 acres	0.1550%	n/a
(e.3) Sheila Gail (Slate) Lofton HC69 Box 1828 White Sulphur Springs, WV 24986	0.091 acres 1/160 of 14.57 acres	0.1550%	n/a
(e.4) Jackie Dale Slate c/o Keen Mountain Correctional Ctr. PO Box 860 / B-138 Oakwood, VA 24631	0.091 acres 1/160 of 14.57 acres	0.1550%	n/a
(4) Lydia Miller Heirs, Devisees, Successors or Assigns			
(e) Lois Briggs 345 Carnation Drive New Providence, PA 17560	0.364 acres 1/40 of 14.57 acres	0.6201%	n/a

Exhibit EE
Unit AX-124
Docket #VGOB 03-1118-1226-01
List of Conflicting Owners/Claimants with Royalty Split Agreements
(58.74 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
(5) Peter Parson Keen Heirs, Devisees, Successors or Assigns			
(a) Jessie Mildred Ward P.O. Box 244 Raven, VA 24639	0.166 acres 1/88 of 14.57 acres	0.2819%	<i>n/a</i>
(b) Paul Keen Heirs, Devisees, Successors or Assigns			
(b.1) Linda Keen PO Box 72 Swords Creek, VA 24649	0.166 acres 1/88 of 14.57 acres	0.2819%	1.6087%
(d) Oris Thomas Keen Rt.1 Box 228C Honaker, VA 24260	0.166 acres 1/88 of 14.57 acres	0.2819%	<i>n/a</i>
(6) Charlie A. Keen Heirs, Devisees, Successors or Assigns			
(a) Betty Lou Meadows Heirs, Devisees, Successors or Assigns <i>(Possibly deceased 1/3/11 - documentation pending)</i>	0.364 acres 1/40 of 14.57 acres	0.6201%	<i>n/a</i>
(b) Ronald Keene PO Box 63 Fairdale, WV 25839	0.364 acres 1/40 of 14.57 acres	0.6201%	<i>n/a</i>
(c) Harley Keene PO Box 63 Fairdale, WV 25839	0.364 acres 1/40 of 14.57 acres	0.6201%	<i>n/a</i>
(7) John T. Keen Heirs, Devisees, Successors or Assigns			
(a) Thomas Dean Keen PO Box 372 Swords Creek, VA 24649	0.364 acres 1/40 of 14.57 acres	0.6201%	<i>n/a</i>
(b) John B. Keen P.O. Box 15 Pounding Mill, VA 24637	0.364 acres 1/40 of 14.57 acres	0.6201%	<i>n/a</i>
(c) Stanley E. Keen 2271 Lynn Springs Rd Swords Creek, VA 24649	0.364 acres 1/40 of 14.57 acres	0.6201%	<i>n/a</i>
(d) Francis Gaynell Street P.O. Box 506 Honaker, VA 24260	0.364 acres 1/40 of 14.57 acres	0.6201%	<i>n/a</i>
(8) Donald E. Keen (Deceased) Conveyed by Deed of Gift to Ralph Childress, et ux DB 516-375 Successors or Assigns			
(a) Ralph Childress, et ux 373 Williams Street Bluefield, VA 24605	1.821 acres 1/8 of 14.57 acres	3.1005%	<i>n/a</i>

Total tract acres 9.6800
Total tract percent 16.4794%

TOTAL RESOLVED:

Acreage in Unit 40.31
Percentage of Unit 68.6245%

Exhibit J
Unit AX124 Escrow Account Reconciliation
VGOB 03-1118-1226

CNX Deposit Information		
Check Date	Check Number	Total
2/20/2013	E000003948	\$70.10
3/20/2013	E000005061	\$59.07
4/22/2013	E000006140	\$51.58
5/21/2013	E000007328	\$63.00
6/20/2013	E000008642	\$70.39
7/22/2013	E000010047	\$72.41
8/20/2013	E000011386	\$64.56
9/20/2013	E000012697	\$56.09
10/21/2013	E000015900	\$48.19
11/19/2013	E000016998	\$49.29
12/18/2013	E000018358	\$53.28
1/21/2014	E000019712	\$54.91
2/24/2014	E000021189	\$62.83
3/20/2014	E000022573	\$99.56
4/22/2014	E000024564	\$104.39
5/19/2014	E000026282	\$84.43
6/20/2014	E000027897	\$70.02
7/18/2014	E000029864	\$69.72

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
2/28/2013	\$70.10		\$0.28	\$2.40	(\$0.99)			(\$1.86)			(\$0.17)	\$11,965.05	\$11,961.25	(\$3.80)
3/31/2013	\$59.07		\$0.31	\$2.56	(\$1.00)			(\$1.19)			\$0.68	\$12,024.80	\$12,021.00	(\$3.80)
4/30/2013	\$51.58		\$0.31	\$2.38	(\$1.00)						\$1.69	\$12,078.07	\$12,074.27	(\$3.80)
5/31/2013	\$63.00		\$0.33	\$2.46	(\$1.01)						\$1.78	\$12,142.85	\$12,139.05	(\$3.80)
6/30/2013	\$70.39		\$0.34	\$2.38	(\$1.01)			(\$1.21)			\$0.50	\$12,213.74	\$12,209.94	(\$3.80)
7/31/2013	\$72.41		\$0.36	\$2.47	(\$1.02)						\$1.81	\$12,287.96	\$12,284.16	(\$3.80)
8/31/2013	\$64.56		\$0.39	\$2.48	(\$1.02)						\$1.85	\$12,354.37	\$12,350.57	(\$3.80)
9/30/2013	\$56.09		\$0.36	\$2.40	(\$1.03)						\$1.73	\$12,412.19	\$12,408.39	(\$3.80)
10/31/2013	\$48.19		\$0.38	\$2.48	(\$1.03)						\$1.83	\$12,462.21	\$12,458.41	(\$3.80)
11/30/2013	\$49.29		\$0.38	\$2.34	(\$1.04)						\$1.68	\$12,513.18	\$12,509.38	(\$3.80)
12/31/2013	\$53.28		\$0.41	\$2.37	(\$1.04)						\$1.74	\$12,568.20	\$12,564.40	(\$3.80)
1/31/2014	\$54.91		\$0.43	\$2.43	(\$1.05)						\$1.81	\$12,624.92	\$12,621.12	(\$3.80)
2/28/2014	\$62.83		\$0.37	\$2.23	(\$1.05)						\$1.55	\$12,689.30	\$12,685.50	(\$3.80)
3/31/2014	\$99.56		\$0.42	\$2.50	(\$1.06)						\$1.86	\$12,790.72	\$12,786.92	(\$3.80)
4/30/2014	\$104.39		\$0.43	\$2.42	(\$1.07)						\$1.78	\$12,896.89	\$12,893.09	(\$3.80)
5/31/2014	\$84.43		\$0.46	\$2.57	(\$1.07)						\$1.96	\$12,983.28	\$12,979.48	(\$3.80)
6/30/2014	\$70.02		\$0.46	\$2.48	(\$1.08)						\$1.86	\$13,055.16	\$13,051.36	(\$3.80)
7/31/2014	\$69.72		\$0.50	\$2.57	(\$1.09)						\$1.98	\$13,126.86	\$13,123.06	(\$3.80)
Total											\$57.17			

Total Deposited	\$13,065.89
Interest and Fees	\$57.17
Total	\$13,123.06
July 2014 First Bank and Trust balance	\$13,126.86
Difference	-\$3.80