

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** CNX Gas Company LLC

**DIVISION OF GAS AND OIL**

**DOCKET NO:** VGOB 90-0905-0012-02

**RELIEF SOUGHT: (1) DISBURSEMENT FROM  
ESCROW REGARDING TRACT(S) A portion of 3  
(2) AND AUTHORIZATION FOR DIRECT  
PAYMENT OF ROYALTIES**

**HEARING DATE:** December 16, 2014

**DRILLING UNIT:** AA10

**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 heretofore deposited with the Board's Escrow Agent(s) attributable to a portion of Tract(s) 3 as depicted upon the annexed Table; and (2) authorization to begin paying royalties directly to the parties to the CBM deed between Harrison-Wyatt, LLC and Willie Ronald Newberry, Roger L. Miller, Teresa McGlothlin, Sherrie Boyd Street, Barbara G. Price

**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)**

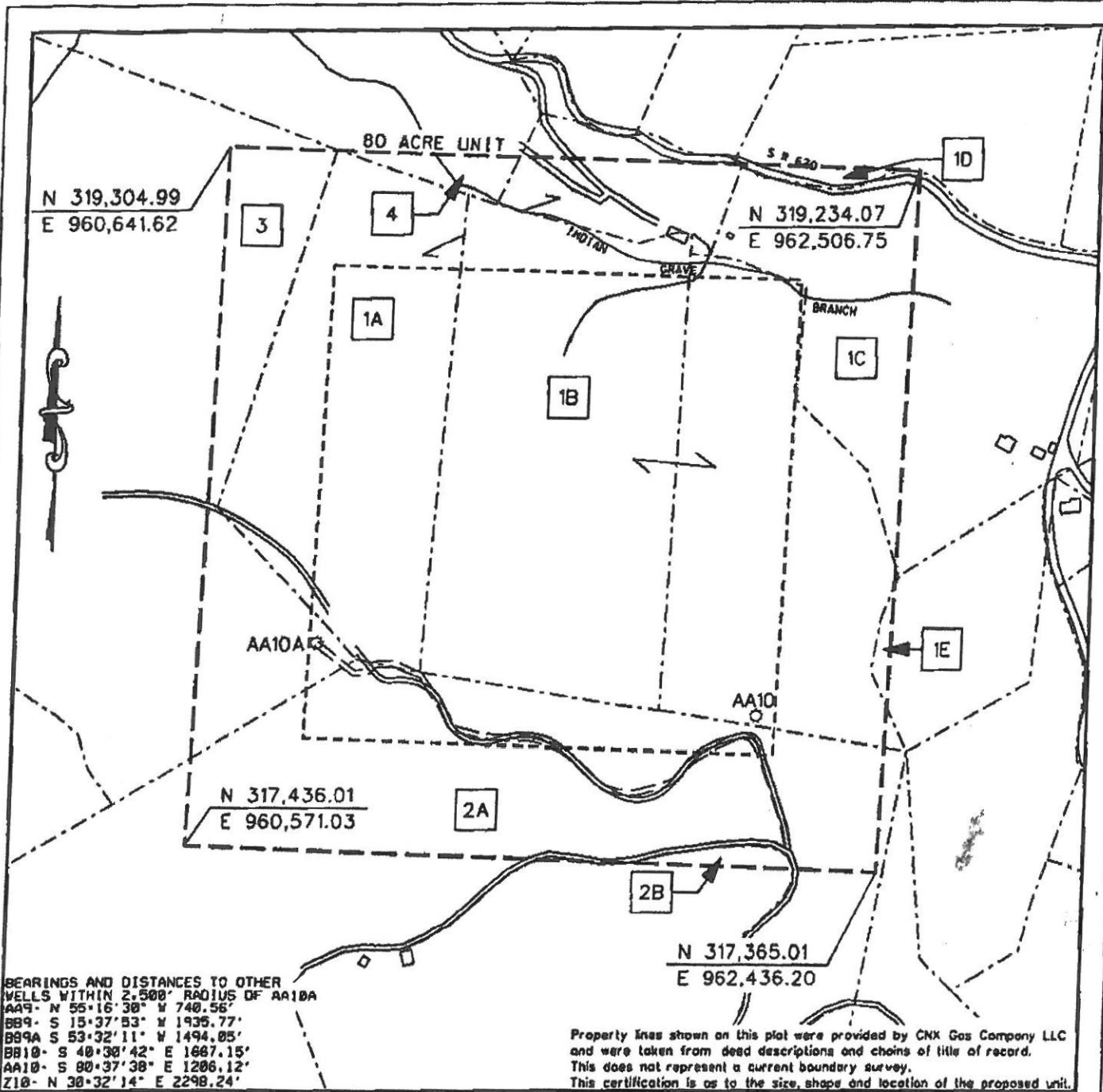
Coalbed Methane

**5. Factual basis for relief requested**

Harrison-Wyatt, LLC and Willie Ronald Newberry, Roger L. Miller, Teresa McGlothlin, Sherrie Boyd Street, Barbara G. Price have entered into a 50/50 CBM deed. Said deed allows the Applicant and Designated Operator to pay royalties directly to the persons identified in Exhibit EE annexed hereto and the annexed Table, 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.

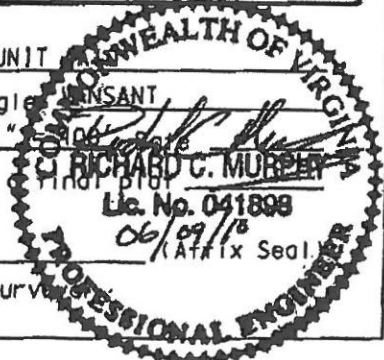
EXHIBIT A  
 OAKWOOD FIELD  
 UNIT AA10  
 FORCE POOLING  
 VG0B-90-0905-0012-01

Company CNX Gas Company LLC Well Name and Number UNIT  
 Tract No. \_\_\_\_\_ Elevation \_\_\_\_\_ Quadrangle TRANSANT  
 County BUCHANAN District PRATER/HURRICANE Scale: 1" = 100'  
 This plot is a new plot X; an updated plot \_\_\_\_\_; or a final plat \_\_\_\_\_

Form DGO-GO-7  
 Rev. 9/91

*Richard C. Murphy*

Licensed Professional Engineer or Licensed Land Surveyor



**CNX Gas Company LLC**  
**Unit AA 10**  
Tract Identifications

1. **Harrison-Wyatt, LLC Big Axe Tr. 35 (188.00 Acre Tract) – All Minerals**  
**Island Creek Coal Company/Consol Energy, Inc. – Coal Below Tiller Seam Leased**  
**Jewell Smokeless Coal Corporation – Tiller and Above Coal Leased**  
**CNX Gas Company LLC – Oil, Gas and CBM Leased**  
**54.78 Acres                      68.4750%**
  
- 1A. **Patsy Hess, et al – Surface Owner**
- 1B. **Beacher A. Hess – Surface Owner**
- 1C. **Unknown Surface Owner**
- 1D. **Unknown Surface Owner**
- 1E. **Unknown Surface Owner**
  
2. **Harrison-Wyatt, LLC Big Axe Tr. 15 (1056.00 Acre Tract) – All Minerals**  
**Island Creek Coal Company/Consol Energy, Inc. – Coal Below Tiller Seam Leased**  
**Jewell Smokeless Coal Corporation – Tiller and Above Coal Leased**  
**CNX Gas Company LLC – Oil, Gas and CBM Leased**  
**17.60 Acres                      22.00%**
  
- 2A. **Roger W. Street – Surface Owner**
- 2B. **Unknown Surface Owner**
  
3. **Harrison-Wyatt, LLC Big Axe Tr. 39 (435 Acre Tract) – Coal**  
**Island Creek Coal Company/Consol Energy, Inc. – Coal Below Tiller Seam Leased**  
**Jewell Smokeless Coal Corporation – Tiller and Above Coal Leased**  
**D.W. Price Heirs – Surface, Oil and Gas**  
**CNX Gas Company LLC – Oil and Gas Leased (75.00%)**  
**Harrison-Wyatt, LLC, et al – CBM (50%)**  
**CNX Gas Company LLC – CBM Leased**  
**6.92 Acres                      8.6500%**
  
4. **Harrison-Wyatt, LLC Big Axe Tr. 51 (120.00 Acre Tract) – All Minerals**  
**Island Creek Coal Company/Consol Energy, Inc. – Coal Below Tiller Seam Leased**  
**Jewell Smokeless Coal Corporation – Tiller and Above Coal Leased**  
**CNX Gas Company LLC – Oil, Gas and CBM Leased**  
**Unknown Surface Owner**  
**0.70 Acres                      0.8750%**



Exhibit E  
Unit AA-10  
Docket # VGOB 90-0905-0012-02  
List of all Owners/Claimants requiring Escrow  
(80.00 Acre Unit)

	Acres in Unit	Percent of Unit
<b><u>Tract #3 - 6.92 acres</u></b>		
<b><u>COAL OWNERSHIP</u></b>		
(1) Harrison-Wyatt, LLC <i>Big Ax Tr. 39 (435.00 acres)</i> P.O. Box 11000 Danville, VA 24543	6.92 acres	8.6500%
<b><u>OIL &amp; GAS OWNERSHIP</u></b>		
(1) D.W. Price Heirs, Devisees, Successors or Assigns	6.92 acres	8.6500%
(b) Carl V. Price Heirs, Devisees, Successors or Assigns		
(b.2) David Price PO Box 871 Honaker, VA 24260	0.58 acres 1/12 of 6.92 acres	0.7208%
(b.3) Michael W. Price, Sr. 12240 Brent Town Road Midland, VA 22728	0.58 acres 1/12 of 6.92 acres	0.7208%
(b.4) Junior Vidis Price Heirs, Devisees, Successors or Assigns		
(b.4.2) Kermit Price 306 Burr Dr. Ruther Glen, VA 22546	0.06 acres 1/108 of 6.92 acres	0.0801%
(b.4.3) Kelvin Price 1068 Glade Hill Dr. Lebanon, VA 24266-6766	0.06 acres 1/108 of 6.92 acres	0.0801%
(b.4.4) Kyle Price PO Box 1052 Honaker, VA 24260	0.06 acres 1/108 of 6.92 acres	0.0801%
(b.4.5) Diane Taylor PO Box 1616 Honaker, VA 24260	0.06 acres 1/108 of 6.92 acres	0.0801%
(b.4.6) Teresa Stevens PO Box 76 Rosedale, VA 24280	0.06 acres 1/108 of 6.92 acres	0.0801%
(b.4.7) Leila Juanita Price PO Box 304 Swords Creek, VA 24649	0.06 acres 1/108 of 6.92 acres	0.0801%
(b.5) Russell E. Price 13 Crater Lane Stafford, VA 22556	0.58 acres 1/12 of 6.92 acres	0.7208%

**Exhibit E**  
**Unit AA-10**  
**Docket # VGOB 90-0905-0012-02**  
**List of all Owners/Claimants requiring Escrow**  
**(80.00 Acre Unit)**

	Acres in Unit	Percent of Unit
(b.6) Mary Elizabeth Shortt (aka Marie E) P.O. Box 793 Honaker, VA 24260	0.58 acres 1/12 of 6.92 acres	0.7208%
(b.7) Dorothy Musick Heirs, Devisees, Successors or Assigns		
(b.7.1) Gail Faw 13264 Ritchie Rd. Meadowview, VA 24361	0.19 acres 1/36 of 6.92 acres	0.2403%
(b.7.2) Tina Dingus 388 Clairmont Circle Castlewood, VA 24224	0.19 acres 1/36 of 6.92 acres	0.2403%
(b.7.3) Rex Musick 3329 Carney Farm Lane Portsmouth, VA 23701	0.19 acres 1/36 of 6.92 acres	0.2403%
<b><u>TOTAL CONFLICTS:</u></b>		
	<b>Acreage in Unit</b>	<b>3.27</b>
	<b>Percentage of Unit</b>	<b>4.0847%</b>

Exhibit EE  
Unit AA-10  
Docket # VGOB 90-0905-0012-02  
List of Conflicting Owners/Claimants with Royalty Split Agreements  
(80.00 Acre Unit)

	Acres in Unit	Percent of Unit	Percent of Escrow
<b><u>Tract #3 - 6.92 acres</u></b>			
<b><u>COAL OWNERSHIP</u></b>			
(1) Harrison-Wyatt, LLC <i>Big Ax Tr. 39 (435.00 acres)</i> P.O. Box 11000 Danville, VA 24543	6.92 acres	8.6500%	<b>26.3889%</b>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>			
(1) D.W. Price Heirs, Devisees, Successors or Assigns	6.92 acres	8.6500%	
(a) Elizabeth Newberry Heirs, Devisees, Successors or Assigns			
(a.1) Willie Ronald Newberry PO Box 100 Doran, VA 24612	1.15 acres 1/6 of 6.92 acres	1.4417%	<b>8.3333%</b>
(a.2) Mildred Miller Heirs, Devisees Successors or Assigns			
(a.2.1) Roger L. Miller 3258 Mill Creek Rd. Raven, VA 24639	1.15 acres 1/6 of 6.92 acres	1.4417%	<b>8.3333%</b>
(a.3) Shirley Blair Heirs, Devisees Successors or Assigns			
(a.3.1) Teresa McGlothlin 757 Barnette St. Richlands, VA 24641	0.58 acres 1/12 of 6.92 acres	0.7208%	<b>4.1667%</b>
(a.3.2) Sherrie Boyd Street 216 Brown Bottom Lane Cedar Bluff, VA 24609	0.58 acres 1/12 of 6.92 acres	0.7208%	<b>4.1667%</b>
(b) Carl V. Price Heirs, Devisees, Successors or Assigns			
(b.4) Junior Vidis Price Heirs, Devisees, Successors or Assigns			
(b.4.1) Barbara G. Price PO Box 304 Honaker, VA 24260	0.19 acres 1/36 of 6.92 acres	0.2403%	<b>1.3889%</b>

**TOTAL CONFLICTS RESOLVED:**

Acreage in Unit	3.65	
Percentage of Unit		4.5653%

# AFFIDAVIT OF MAILING

COMMONWEALTH OF VIRGINIA  
COUNTY OF **BUCHANAN**

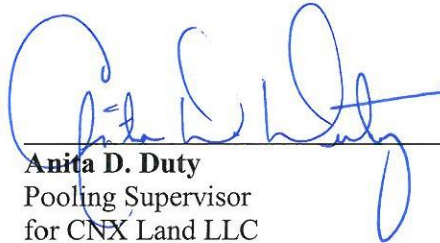
**Applicant:** CNX Gas Company LLC  
**Relief Sought:** Disbursement Petition for AA10  
VGOB: 90-0905-0012-02

I, Anita D. Duty, after being duly sworn upon oath, state as follows:

1. I am the Pooling Supervisor for CNX Land Resources, Inc. and am responsible for the notification process required by Va. Code Ann. §45.1-361.19 of the Code of Virginia and 4VAC25-160-40.

2. That on November 14, 2014 a true and correct copy of the Notice of Hearing and Exhibits were mailed, via certified mail return receipt requested, based upon information and belief, the names and last-known addresses, where such addresses are known, of the parties owning an interest in this cause are set forth and attached hereto.

3. Notice of this cause has therefore been served by mail pursuant to the applicable statutes and rules of the Board.

  
\_\_\_\_\_  
**Anita D. Duty**  
Pooling Supervisor  
for CNX Land LLC

STATE OF WEST VIRGINIA

COUNTY OF MERCER, TO-WIT:

TAKEN, SUBSCRIBED AND SWORN to before me this 8th day of December,  
2014.

  
\_\_\_\_\_  
Notary Public

My commission expires: April 9, 2023



CERTIFICATION OF NOTICE  
CNX Gas Company LLC

Unit AA10 VGOB# 90-0905-0012-02  
Miscellaneous Petition / Escrow Disbursement

Last Name	First Name	MAILED	RECEIPT #	RECEIVED	
Harrison-Wyatt LLC		11/14/2014	7014212000020879 0085	11/20/2014	1
McGlothlin	Teresa	11/14/2014	7014212000020879 0092	11/21/2014	2
Miller	Roger	11/14/2014	7014212000020879 0108	11/17/2014	3
Newberry	Willie Ronald	11/14/2014	7014212000020879 0115	11/18/2014	4
Price	Barbara	11/14/2014	7014212000020879 0122	11/19/2014	5
Street	Sherrie Boyd	11/14/2014	7014212000020879 0139	11/15/2014	6





**Exhibit J**  
**Unit AA10 Escrow Account Reconciliation**  
**VGOB 90-0905-0012**

CNX Deposit Information		
Check Date	Check Number	Total
6/25/1996		\$44.91
7/25/1996		\$27.48
8/25/1996		\$50.56
9/25/1996		\$69.05
10/25/1996	184	\$54.89
12/24/1996	405	\$50.83
1/25/1997	540	\$60.42
2/25/1997	720	\$107.84
3/25/1997	905	\$79.29
4/25/1997	1095	\$32.33
6/25/1997	1309	\$34.34
7/25/1997	1480	\$25.93
9/25/1997	1740	\$40.80
10/24/1997	1911	\$27.47
11/25/1997	2103	\$41.56
12/24/1997	2381	\$61.66
1/24/1998	2581	\$50.70
2/25/1998	2771	\$28.90
4/24/1998	3101	\$35.12
6/25/1998	3453	\$47.08
8/25/1998	3832	\$49.74
9/25/1998	4038	\$27.65
11/25/1998	4596	\$29.99
12/24/1998	4941	\$51.06
1/25/1999	5082	\$49.67
2/25/1999	5276	\$50.70
4/24/1999	5625	\$34.13
6/25/1999	5951	\$45.81
7/24/1999	6132	\$64.57
8/25/1999	6365	\$53.67
9/25/1999	6587	\$56.47
10/25/1999	6811	\$52.00
11/25/1999	7058	\$35.34
12/22/1999	7414	\$25.10
1/25/2000	7597	\$31.94
3/24/2000	8065	\$40.85
4/25/2000	8320	\$26.06
5/25/2000	8582	\$28.59
6/23/2000	8821	\$51.77
7/25/2000	9070	\$128.69
8/25/2000	9369	\$150.38
9/25/2000	9666	\$157.15

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
6/30/1996	\$44.91	\$2.93			-\$10.84		-\$0.31		-\$0.13		-\$8.35	\$1,016.76	\$944.68	-\$72.08	
7/31/1996	\$27.48	\$4.94			-\$10.85				\$0.36		-\$5.55	\$1,038.64	\$966.61	-\$72.03	
8/31/1996	\$50.56	\$3.38			-\$10.87						-\$7.49	\$1,081.71	\$1,009.68	-\$72.03	
9/30/1996	\$69.05	\$7.30			-\$10.90		-\$3.05		\$1.12		-\$5.53	\$1,145.23	\$1,073.20	-\$72.03	
10/31/1996		\$3.55			-\$10.95		\$3.53				-\$3.87	\$1,141.36	\$1,069.33	-\$72.03	
11/30/1996	\$54.89	\$5.76			-\$0.95						\$4.81	\$1,201.06	\$1,129.03	-\$72.03	
12/31/1996	\$50.83	\$3.72			-\$10.99		-\$1.20		\$0.54		-\$7.93	\$1,243.00	\$1,171.93	-\$71.07	
1/31/1997	\$60.42	\$5.51			-\$11.03				\$0.89		-\$4.63	\$1,299.75	\$1,227.72	-\$72.03	
2/28/1997	\$107.84	\$3.74			-\$11.08				-\$67.05		-\$74.39	\$1,333.20	\$1,261.17	-\$72.03	
3/31/1997	\$79.29	\$5.49			-\$11.16				\$62.01		\$56.34	\$1,468.83	\$1,396.80	-\$72.03	
4/30/1997	\$32.33	\$10.34			-\$11.22				\$1.40		\$0.52	\$1,501.68	\$1,429.65	-\$72.03	
5/31/1997		\$6.76			-\$11.24				\$1.35		-\$3.13	\$1,498.55	\$1,426.52	-\$72.03	
6/30/1997	\$34.34	\$4.99			-\$1.24				\$0.76		\$4.51	\$1,537.40	\$1,465.37	-\$72.03	
7/31/1997	\$25.93	\$6.87			-\$11.28				\$1.53		-\$2.88	\$1,560.45	\$1,488.42	-\$72.03	
8/31/1997		\$5.97			-\$11.30						-\$5.33	\$1,555.12	\$1,483.09	-\$72.03	
9/30/1997	\$40.80	\$7.98			-\$1.29						\$6.69	\$1,602.61	\$1,530.58	-\$72.03	
10/31/1997	\$27.47	\$18.08			-\$22.69				-\$0.22		-\$4.83	\$1,625.25	\$1,553.22	-\$72.03	
12/31/1997	\$41.56	\$10.20							\$0.03		\$10.23	\$1,677.04	\$1,605.01	-\$72.03	
											\$0.00		\$1,666.67	\$1,666.67	\$1,666.67
											\$0.00		\$1,717.37	\$1,717.37	\$1,717.37
											\$0.00		\$1,746.27	\$1,746.27	\$1,746.27
1/31/1998	\$176.38	\$38.37							\$1.04		\$39.41	\$1,892.83	\$1,820.80	-\$72.03	
											\$0.00		\$1,867.88	\$1,867.88	\$1,867.88
											\$0.00		\$1,917.62	\$1,917.62	\$1,917.62
											\$0.00		\$1,945.27	\$1,945.27	\$1,945.27
7/31/1998	\$154.46	\$40.79							\$4.34		\$45.13	\$2,092.42	\$2,020.39	-\$72.03	
1/31/1999	\$51.06	\$10.33							-\$0.62		\$9.71	\$2,153.19	\$2,081.16	-\$72.03	
2/28/1999	\$49.67	\$6.22			-\$11.79				\$3.21		-\$2.36	\$2,194.08	\$2,128.47	-\$65.61	
3/31/1999	\$50.70	\$9.32			-\$23.66				\$0.43		-\$13.91	\$2,230.87	\$2,165.26	-\$65.61	
4/30/1999		\$12.97			-\$12.33				-\$0.89		-\$0.25	\$2,230.62	\$2,165.01	-\$65.61	
5/31/1999	\$34.13	\$9.12			-\$2.08				-\$2.36		\$4.68	\$2,269.43	\$2,203.82	-\$65.61	
6/30/1999		\$9.86			-\$11.87				-\$1.01		-\$3.02	\$2,266.41	\$2,200.80	-\$65.61	
7/31/1999	\$45.81	\$11.66			-\$1.89				-\$0.84		\$8.93	\$2,321.15	\$2,255.54	-\$65.61	
8/31/1999	\$64.57	\$6.60			-\$11.92				-\$0.74		-\$6.06	\$2,379.66	\$2,314.05	-\$65.61	
9/30/1999	\$53.67	\$13.05			-\$12.07				\$0.51		\$1.49	\$2,434.82	\$2,369.21	-\$65.61	
10/31/1999	\$56.47	\$9.90			-\$12.02				\$0.10		-\$2.02	\$2,489.27	\$2,423.66	-\$65.61	
11/31/1999	\$52.00	\$7.58			-\$12.07				-\$2.78		-\$7.27	\$2,534.00	\$2,468.39	-\$65.61	
											\$0.00		\$2,503.73	\$2,503.73	\$2,503.73
12/31/1999	\$60.44	\$29.46			-\$12.11				-\$4.32		\$13.03	\$2,607.47	\$2,541.86	-\$65.61	
1/30/2000		\$7.32									\$7.32	\$2,646.73	\$2,581.12	-\$65.61	
2/31/2000		\$8.18									\$8.18	\$2,654.91	\$2,589.30	-\$65.61	
3/31/2000	\$40.65	\$9.43									\$9.43	\$2,705.19	\$2,639.58	-\$65.61	
4/30/2000	\$25.06	\$8.89									\$8.89	\$2,740.14	\$2,674.53	-\$65.61	
5/31/2000	\$28.59	\$12.08									\$12.08	\$2,780.81	\$2,715.20	-\$65.61	
6/30/2000	\$51.77	\$11.48									\$11.48	\$2,844.05	\$2,778.45	-\$65.60	
7/31/2000	\$128.69	\$12.58				\$0.00					\$12.58	\$2,985.33	\$2,919.72	-\$65.61	
8/31/2000	\$150.38	\$13.22									\$13.22	\$3,148.93	\$3,083.32	-\$65.61	
9/30/2000	\$157.15	\$13.03									\$13.03	\$3,653.07	\$3,253.50	-\$399.57	

**Exhibit J**  
**Unit AA10 Escrow Account Reconciliation**  
**VGOB 90-0905-0012**

CNX Deposit Information		
Check Date	Check Number	Total
10/25/2000	9975	\$134.41
11/24/2000	10217	\$168.70
12/22/2000	10600	\$165.03
1/25/2001	10882	\$206.95
2/23/2001	11219	\$364.76
3/23/2001	11601	\$384.24
4/25/2001	11913	\$196.60
5/25/2001	12298	\$145.57
6/25/2001	12628	\$174.98
7/25/2001	13043	\$166.60
8/24/2001	13447	\$144.82
9/25/2001	13747	\$72.88
10/25/2001	14095	\$119.56
11/23/2001	14426	\$78.12
12/24/2001	15062	\$71.19
1/25/2002	15393	\$60.06
2/25/2002	15711	\$59.65
3/25/2002	16012	\$61.09
4/25/2002	16763	\$60.35
5/24/2002	17172	\$49.01
6/25/2002	17830	\$41.44
7/25/2002	18399	\$67.54
8/23/2002	19007	\$109.66
9/25/2002	19893	\$124.23
10/25/2002	20212	\$101.97
11/25/2002	20859	\$135.14
12/24/2002	22290	\$118.84
1/24/2003	22804	\$103.72
2/25/2003	23488	\$87.02
3/25/2003	24259	\$91.59
4/25/2003	25117	\$66.66
5/23/2003	25999	\$214.91
6/25/2003	27084	\$151.92
7/25/2003	27329	\$112.89
8/25/2003	28207	\$95.09
9/25/2003	28943	\$67.77
10/24/2003	29822	\$61.69
11/25/2003	30733	\$55.29
12/24/2003	31579	\$53.53
1/23/2004	33084	\$55.80
2/25/2004	33915	\$61.93
3/25/2004	34783	\$70.86
4/23/2004	35716	\$76.57
5/25/2004	36815	\$78.74
6/25/2004	37746	\$70.94
7/23/2004	38719	\$72.67
8/25/2004	39858	\$134.22
9/24/2004	40994	\$194.02

Escrow Bank Data															
Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference	
10/31/2000	\$134.41	\$15.06									\$15.06	\$3,469.20	\$3,402.97	-\$66.23	
											\$0.00		\$3,571.67	\$3,571.67	
12/31/2000	\$165.03	\$15.50				\$0.00					\$15.50	\$3,833.60	\$3,752.20	-\$81.40	
1/31/2001	\$206.95	\$17.10				\$0.00					\$17.10	\$4,057.65	\$3,976.25	-\$81.40	
2/28/2001	\$571.71	\$30.20				\$0.00					\$30.20	\$4,435.51	\$4,371.21	-\$64.30	
3/31/2001	\$384.24	\$15.30				\$0.00					\$15.30	\$4,835.05	\$4,770.75	-\$64.30	
											\$0.00		\$4,967.35	\$4,967.35	
5/31/2001	\$145.57	\$13.17									\$13.17	\$5,205.41	\$5,126.09	-\$79.32	
6/30/2001	\$174.98	\$11.46				\$0.00					\$11.46	\$5,391.85	\$5,312.53	-\$79.32	
7/31/2001	\$166.60	\$12.39				\$0.00					\$12.39	\$5,570.84	\$5,491.52	-\$79.32	
8/31/2001	\$144.82	\$12.05				\$0.00					\$12.05	\$5,727.71	\$5,648.39	-\$79.32	
9/30/2001	\$72.88	\$9.33				\$0.00					\$9.33	\$5,809.92	\$5,730.60	-\$79.32	
10/31/2001	\$119.56	\$8.55				\$0.00					\$8.55	\$5,938.03	\$5,858.71	-\$79.32	
11/30/2001	\$0.00	\$0.00				\$0.00					\$0.00	\$6,022.95	\$5,936.83	-\$86.12	
12/31/2001	\$71.19	\$7.36				\$0.00					\$7.36	\$6,101.50	\$6,015.38	-\$86.12	
1/31/2002	\$60.06	\$4.41				\$0.00					\$4.41	\$6,165.97	\$6,079.85	-\$86.12	
2/28/2002	\$59.65	\$3.30				\$0.00					\$3.30	\$6,228.92	\$6,142.80	-\$86.12	
3/31/2002	\$61.09	\$3.68				\$0.00					\$3.68	\$6,293.69	\$6,207.57	-\$86.12	
4/30/2002	\$60.35	\$0.00				\$0.00					\$0.00	\$6,354.04	\$6,267.92	-\$86.12	
5/31/2002	\$49.01	\$4.16				\$0.00					\$4.16	\$6,407.21	\$6,321.09	-\$86.12	
6/30/2002	\$41.44	\$3.50				\$0.00					\$3.50	\$6,452.15	\$6,366.03	-\$86.12	
7/31/2002	\$67.54	\$3.37				\$0.00					\$3.37	\$6,523.06	\$6,436.94	-\$86.12	
8/31/2002	\$109.66	\$3.60				\$0.00					\$3.60	\$6,636.32	\$6,550.20	-\$86.12	
9/30/2002	\$124.23	\$3.55				\$0.00					\$3.55	\$6,764.10	\$6,677.98	-\$86.12	
10/31/2002	\$101.97	\$3.05				\$0.00					\$3.05	\$6,869.12	\$6,783.00	-\$86.12	
11/30/2002	\$135.14	\$3.37				\$0.00					\$3.37	\$7,007.63	\$6,921.51	-\$86.12	
12/31/2002	\$118.84	\$3.29				\$0.00					\$3.29	\$7,129.76	\$7,043.64	-\$86.12	
1/31/2003	\$103.72	\$1.64				\$0.00					\$1.64	\$7,235.12	\$7,149.00	-\$86.12	
2/28/2003	\$87.02	\$1.50				\$0.00					\$1.50	\$7,323.64	\$7,237.52	-\$86.12	
3/31/2003	\$91.59	\$0.77				\$0.00					\$0.77	\$7,416.00	\$7,329.88	-\$86.12	
4/30/2003	\$66.66	\$1.27				\$0.00					\$1.27	\$7,483.93	\$7,397.81	-\$86.12	
5/31/2003	\$214.91	\$0.88				\$0.00					\$0.88	\$7,699.72	\$7,613.60	-\$86.12	
6/30/2003	\$151.92	\$1.27				\$0.00					\$1.27	\$7,852.91	\$7,766.79	-\$86.12	
7/31/2003	\$112.89	\$0.77				\$0.00					\$0.77	\$7,966.57	\$7,880.45	-\$86.12	
8/31/2003	\$95.09	\$0.33				\$0.00					\$0.33	\$8,061.99	\$7,975.87	-\$86.12	
9/30/2003	\$67.77	\$0.29				\$0.00					\$0.29	\$8,130.05	\$8,043.93	-\$86.12	
10/31/2003	\$61.69	\$0.45				\$0.00					\$0.45	\$8,192.19	\$8,106.07	-\$86.12	
11/30/2003	\$55.29	\$0.70				\$0.00					\$0.70	\$8,248.18	\$8,162.06	-\$86.12	
12/31/2003	\$53.53	\$0.45				\$0.00					\$0.45	\$8,302.16	\$8,216.04	-\$86.12	
1/31/2004	\$55.80	\$0.85				\$0.00					\$0.85	\$8,358.81	\$8,272.69	-\$86.12	
2/28/2004	\$61.93	\$0.62				\$0.00					\$0.62	\$8,421.36	\$8,335.24	-\$86.12	
3/31/2004	\$70.86	\$0.37				\$0.00					\$0.37	\$8,492.59	\$8,406.47	-\$86.12	
4/30/2004	\$76.57	\$1.01				\$0.00					\$1.01	\$8,570.17	\$8,484.05	-\$86.12	
5/31/2004	\$78.74	\$1.01				\$0.00					\$1.01	\$8,649.92	\$8,563.80	-\$86.12	
6/30/2004	\$70.94	\$1.38				\$0.00					\$1.38	\$8,722.24	\$8,636.12	-\$86.12	
7/31/2004	\$72.67	\$1.82				\$0.00					\$1.82	\$8,796.73	\$8,710.61	-\$86.12	
8/31/2004	\$134.22	\$3.79				\$0.00					\$3.79	\$8,934.74	\$8,848.62	-\$86.12	
9/30/2004	\$194.02	\$4.51				\$0.00					\$4.51	\$9,133.27	\$9,047.15	-\$86.12	

**Exhibit J**  
**Unit AA10 Escrow Account Reconciliation**  
**VGOB 90-0905-0012**

CNX Deposit Information		
Check Date	Check Number	Total
10/25/2004	42097	\$200.71
11/24/2004	43202	\$180.92
12/24/2004	44214	\$204.32
1/25/2005	45867	\$198.18
2/25/2005	46890	\$209.28
3/24/2005	48195	\$185.60
4/25/2005	49376	\$153.36
5/25/2005	50682	\$165.71
6/24/2005	51846	\$110.82
7/25/2005	52884	\$179.27
8/25/2005	54219	\$166.76
9/23/2005	55544	\$176.49
10/25/2005	56771	\$204.06
11/25/2005	58052	\$247.09
12/23/2005	59305	\$291.69
1/25/2006	61203	\$226.17
2/24/2006	62501	\$290.74
3/24/2006	63881	\$317.70
4/25/2006	65240	\$219.95
5/25/2006	66670	\$204.78
6/23/2006	67828	\$189.68
7/25/2006	69349	\$153.22
8/25/2006	31	\$83.37
9/25/2006	1185	\$74.97
10/25/2006	2590	\$89.90
11/25/2006	4017	\$114.60
12/25/2006	5599	\$113.50
1/25/2007	6847	\$109.04
1/31/2007	8136	\$64.04
2/25/2007	9250	\$263.61
3/25/2007	10785	\$164.56
4/25/2007	12225	\$186.86
5/25/2007	13701	\$210.40
6/25/2007	15850	\$205.73
7/25/2007	17311	\$117.09
8/25/2007	18798	\$50.36
9/25/2007	20396	\$92.82
10/25/2007	21960	\$76.98
11/25/2007	24157	\$67.74
12/25/2007	25388	\$81.06
1/25/2008	26990	\$101.29
2/25/2008	28628	\$105.05
3/25/2008	30064	\$121.83
4/25/2008	31706	\$119.86
5/25/2008	33287	\$145.23
6/25/2008	34995	\$109.57
7/25/2008	36769	\$194.88
8/25/2008	38553	\$289.79

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
10/31/2004	\$200.71	\$5.57				\$0.00					\$5.57	\$9,339.55	\$9,253.43	-\$86.12	
11/30/2004	\$180.92	\$7.28				\$0.00					\$7.28	\$9,527.75	\$9,441.63	-\$86.12	
12/31/2004	\$204.32	\$7.35				\$0.00					\$7.35	\$9,739.42	\$9,653.30	-\$86.12	
1/31/2005	\$198.18	\$10.26				\$0.00					\$10.26	\$9,947.86	\$9,861.74	-\$86.12	
2/28/2005	\$209.28	\$11.91				\$0.00					\$11.91	\$10,169.05	\$10,082.93	-\$86.12	
3/31/2005	\$185.60	\$11.81				\$0.00					\$11.81	\$10,366.46	\$10,280.34	-\$86.12	
4/30/2005	\$153.36	\$15.77				\$0.00					\$15.77	\$10,535.59	\$10,449.47	-\$86.12	
5/31/2005	\$165.71	\$16.86				\$0.00					\$16.86	\$10,718.16	\$10,632.04	-\$86.12	
6/30/2005	\$110.82	\$18.49				\$0.00					\$18.49	\$10,847.47	\$10,761.35	-\$86.12	
7/31/2005	\$179.27	\$18.99				\$0.00					\$18.99	\$11,045.73	\$10,959.61	-\$86.12	
8/31/2005	\$166.76	\$21.71				\$0.00					\$21.71	\$11,234.20	\$11,148.08	-\$86.12	
9/30/2005	\$176.49	\$23.73				\$0.00					\$23.73	\$11,434.42	\$11,348.30	-\$86.12	
10/31/2005	\$204.06	\$24.90				\$0.00					\$24.90	\$11,663.38	\$11,577.26	-\$86.12	
11/30/2005	\$247.09	\$26.13				\$0.00					\$26.13	\$11,936.60	\$11,850.48	-\$86.12	
12/31/2005	\$291.69	\$28.25				\$0.00					\$28.25	\$12,256.54	\$12,170.42	-\$86.12	
1/31/2006	\$226.17	\$32.16				\$0.00					\$32.16	\$12,514.87	\$12,428.75	-\$86.12	
2/28/2006	\$290.74	\$33.26				\$0.00					\$33.26	\$12,838.87	\$12,752.75	-\$86.12	
3/31/2006	\$317.70	\$34.52				\$0.00					\$34.52	\$13,191.09	\$13,104.97	-\$86.12	
4/30/2006	\$219.95	\$41.56				\$0.00					\$41.56	\$13,452.60	\$13,366.48	-\$86.12	
5/31/2006	\$204.78	\$40.69				\$0.00					\$40.69	\$13,698.07	\$13,611.95	-\$86.12	
6/30/2006	\$189.68	\$43.16				\$0.00					\$43.16	\$13,930.91	\$13,844.79	-\$86.12	
7/31/2006	\$153.22	\$43.63				\$0.00					\$43.63	\$14,127.76	\$14,041.64	-\$86.12	
8/31/2006	\$0.00	\$47.52				\$0.00					\$47.52	\$14,175.28	\$14,172.53	-\$2.75	
											\$0.00		\$14,247.50	\$14,247.50	\$14,247.50
10/31/2006	\$430.08	\$54.34				\$0.00					\$54.34	\$14,868.37	\$14,391.74	-\$476.63	
11/30/2006	\$114.60	\$57.33			(\$1.01)						\$56.32	\$15,039.29	\$14,562.66	-\$476.63	
											\$0.00		\$14,676.16	\$14,676.16	\$14,676.16
1/31/2007	\$109.04	\$55.57				\$0.00					\$55.57	\$15,421.64	\$14,840.77	-\$580.87	
2/28/2007	\$0.00	\$53.84				\$0.00					\$53.84	\$15,799.84	\$14,958.65	-\$841.19	
3/31/2007	\$327.65	\$50.55									\$50.55		\$15,272.81	\$15,272.81	\$15,272.81
											\$0.00		\$15,437.37	\$15,437.37	\$15,437.37
4/30/2007	\$351.42	\$58.84				\$0.00					\$58.84	\$16,210.10	\$15,683.07	-\$527.03	
5/31/2007	\$210.40	\$55.23				\$0.00					\$55.23	\$16,475.73	\$15,948.70	-\$527.03	
6/30/2007	\$0.00	\$58.34				\$0.00					\$58.34	\$16,534.07	\$16,212.77	-\$321.30	
7/31/2007	\$322.82	\$114.96									\$114.96	\$16,914.37	\$16,444.82	-\$469.55	
8/31/2007	\$50.36	\$57.26				\$0.00					\$57.26	\$17,021.99	\$16,552.44	-\$469.55	
9/30/2007	\$92.82	\$91.08				\$0.00					\$91.08	\$17,205.89	\$16,736.34	-\$469.55	
10/31/2007	\$0.00	\$57.65				\$0.00					\$57.65	\$17,263.54	\$16,870.97	-\$392.57	
11/30/2007	\$144.72	\$59.84				\$0.00					\$59.84	\$17,468.10	\$16,998.55	-\$469.55	
12/31/2007	\$81.06	\$55.47				\$0.00					\$55.47	\$17,604.63	\$17,135.08	-\$469.55	
1/31/2008	\$101.29	\$44.50				\$0.00					\$44.50	\$17,750.42	\$17,280.87	-\$469.55	
2/29/2008	\$105.05	\$38.05				\$0.00					\$38.05	\$17,893.52	\$17,423.97	-\$469.55	
3/31/2008	\$121.83	\$33.51				\$0.00					\$33.51	\$18,048.86	\$17,579.31	-\$469.55	
4/30/2008	\$119.86	\$25.26				\$0.00					\$25.26	\$18,193.98	\$17,724.43	-\$469.55	
5/31/2008	\$145.23	\$20.92				\$0.00					\$20.92	\$18,360.13	\$17,890.58	-\$469.55	
6/30/2008	\$109.57	\$20.97				\$0.00					\$20.97	\$18,490.67	\$18,021.12	-\$469.55	
7/31/2008	\$194.88	\$20.33				\$0.00					\$20.33	\$18,705.88	\$18,236.33	-\$469.55	
8/31/2008	\$289.79	\$26.16				\$0.00					\$26.16	\$19,021.83	\$18,552.28	-\$469.55	



**Exhibit J**  
**Unit AA10 Escrow Account Reconciliation**  
**VGOB 90-0905-0012**

CNX Deposit Information		
Check Date	Check Number	Total
9/24/2012	0214001793	\$48.75
10/22/2012	0214005768	\$54.19
11/20/2012	0214011374	\$39.34
12/19/2012	0214016639	\$51.78
1/22/2013	0214021901	\$63.32
2/20/2013	E000003941	\$66.58
3/20/2013	E000005051	\$56.85
4/22/2013	E000006133	\$49.44
5/21/2013	E000007319	\$60.55
6/20/2013	E000008634	\$72.14
7/22/2013	E000010037	\$77.56
8/20/2013	E000011379	\$72.14
9/20/2013	E000012687	\$55.99
10/21/2013	E000015894	\$47.22
11/19/2013	E000016988	\$56.70
12/18/2013	E000018351	\$60.67
1/21/2014	E000019702	\$50.45
2/24/2014	E000021182	\$56.64
3/20/2014	E000022563	\$63.39
4/22/2014	E000024554	\$90.90
5/19/2014	E000026272	\$85.18
6/20/2014	E000027889	\$73.99
7/18/2014	E000029853	\$84.23
8/21/2014	E000031605	\$78.23
9/18/2014	E000033487	\$69.91

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
9/30/2012			\$0.38	\$7.58	(\$1.86)			(\$2.21)			\$3.89	\$22,378.54	\$21,964.10	-\$414.44	
10/31/2012	\$102.94		\$0.39	\$7.58	(\$1.86)			(\$2.77)			\$3.34	\$22,484.82	\$22,021.63	-\$463.19	
11/30/2012	\$39.34		\$0.41	\$6.78	(\$1.87)			(\$2.22)			\$3.10	\$22,527.26	\$22,064.07	-\$463.19	
12/31/2012	\$51.78		\$0.40	\$6.00	(\$1.88)			(\$2.64)			\$1.88	\$22,580.92	\$22,117.73	-\$463.19	
1/31/2013	\$63.32		\$0.41	\$5.30	(\$1.88)			(\$2.02)			\$1.81	\$22,646.05	\$22,182.86	-\$463.19	
2/28/2013	\$66.58		\$0.38	\$4.80	(\$1.89)			(\$3.53)			-\$0.24	\$22,712.39	\$22,249.20	-\$463.19	
3/31/2013	\$56.85		\$0.43	\$5.11	(\$1.89)			(\$2.25)			\$1.40	\$22,770.64	\$22,307.45	-\$463.19	
4/30/2013	\$49.44		\$0.43	\$4.76	(\$1.90)						\$3.29	\$22,823.37	\$22,360.18	-\$463.19	
5/31/2013	\$60.55		\$0.45	\$4.91	(\$1.90)						\$3.46	\$22,887.38	\$22,424.19	-\$463.19	
6/30/2013	\$72.14		\$0.45	\$4.75	(\$1.91)			(\$2.27)			\$1.02	\$22,960.54	\$22,497.35	-\$463.19	
7/31/2013	\$77.56		\$0.48	\$4.93	(\$1.91)						\$3.50	\$23,041.60	\$22,578.41	-\$463.19	
8/31/2013	\$72.14		\$0.52	\$4.95	(\$1.92)						\$3.55	\$23,117.29	\$22,654.10	-\$463.19	
9/30/2013	\$55.99		\$0.48	\$4.80	(\$1.93)						\$3.35	\$23,176.63	\$22,713.44	-\$463.19	
10/31/2013	\$47.22		\$0.50	\$4.95	(\$1.93)						\$3.52	\$23,227.37	\$22,764.18	-\$463.19	
11/30/2013	\$56.70		\$0.49	\$4.67	(\$1.94)						\$3.22	\$23,287.29	\$22,824.10	-\$463.19	
12/31/2013	\$60.67		\$0.52	\$4.74	(\$1.94)						\$3.32	\$23,351.28	\$22,888.09	-\$463.19	
1/31/2014	\$50.45		\$0.56	\$4.86	(\$1.95)						\$3.47	\$23,405.20	\$22,942.01	-\$463.19	
2/28/2014	\$56.64		\$0.49	\$4.45	(\$1.95)						\$2.99	\$23,464.83	\$23,001.64	-\$463.19	
3/31/2014	\$63.39		\$0.53	\$4.98	(\$1.96)						\$3.55	\$23,531.77	\$23,068.58	-\$463.19	
4/30/2014	\$90.90		\$0.54	\$4.83	(\$1.96)						\$3.41	\$23,626.08	\$23,162.89	-\$463.19	
5/31/2014	\$85.18		\$0.58	\$5.13	(\$1.97)						\$3.74	\$23,715.00	\$23,251.81	-\$463.19	
6/30/2014	\$73.99		\$0.57	\$4.96	(\$1.98)						\$3.55	\$23,792.54	\$23,329.35	-\$463.19	
7/31/2014	\$84.23		\$0.61	\$5.13	(\$1.98)						\$3.76	\$23,880.53	\$23,417.34	-\$463.19	
8/31/2014	\$78.23		\$0.63	\$5.15	(\$1.99)						\$3.79	\$23,962.55	\$23,499.36	-\$463.19	
9/30/2014	\$69.91		\$0.61	\$4.87	(\$1.99)						\$3.49	\$24,035.95	\$23,572.76	-\$463.19	
<b>Total</b>											<b>\$2,068.46</b>				

Total Deposited           \$21,504.30

Interest & Fees             \$2,068.46

Grand Total                 \$23,572.76

First Bank and Trust       \$24,035.95  
9/30/2014

difference                 -\$463.19

10/25/2006 2588       \$340.18  
Deposited into unit AA10 and should have went to unit AA8  
Transfer funds before paying escrow