

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** CNX Gas Company LLC

**DIVISION OF GAS AND OIL**

**DOCKET NO:** VGOB 98-0324-0634-01

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

**HEARING DATE:** December 15, 2015

**DRILLING UNIT:** Z38

**BUCHANAN COUNTY, VIRGINIA**

**PETITION FOR ORDER OF DISBURSEMENT OF ESCROW FUNDS**

**1. Petitioner and its counsel**

Petitioner is CNX Gas Company LLC, 627 Claypool Hill Mall Road, Cedar Bluff, VA 24609, (276) 596-5075. Petitioner's counsel is Mark A. Swartz, Hillard & Swartz, LLP, 122 Capital Street, Suite 201, Charleston, WV 25301.

**2. Relief Sought**

(1) the disbursement of escrowed funds heretofore deposited with the Board's Escrow Agent, attributable to Tracts 1 & 1D, as depicted upon the annexed table; and (2) authorization to begin paying royalties directly to the following parties; Doris Betty Addison & Elmer Lee Burke.

**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)**

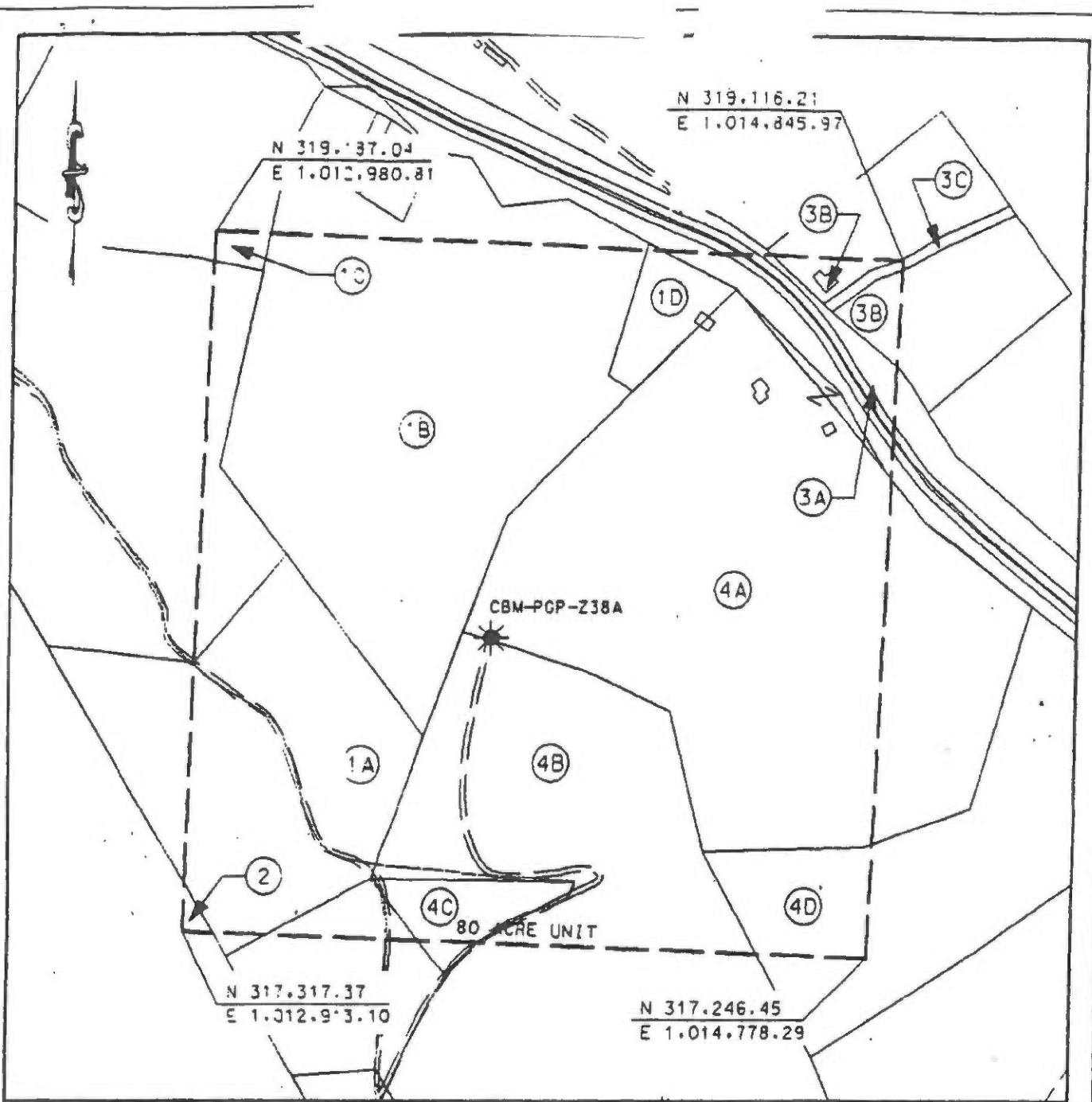
Coalbed Methane

**5. Factual basis for relief requested**



: (1) the disbursement of escrowed funds heretofore deposited with the Board's Escrow Agent(s) attributable to Tract(s) 1 & 1D as depicted upon the annexed Table; and (2) authorization to begin paying royalties directly to the following parties; Doris Betty Addison & Elmer Lee Burke

**6. Attestation**

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



**LEGEND**

-  TRACT LAND HOOK
-  TRACT LAND ID'S

**EXHIBIT A**  
**OAKWOOD FIELD UNIT Z-38**  
**FORCE POOLING**  
**VGQB-98-0324-0634**

Company Pocahontas Gas Partnership Well Name and Number UNIT Z38  
 Tract No. \_\_\_\_\_ Elevation \_\_\_\_\_ Quadrangle Keen-Mountain  
 County Buchanan District Garden Scale: 1" = 400' Date 2/4/98  
 This plat is a new plat  ; an updated plat \_\_\_\_\_ ; or a final plat \_\_\_\_\_

Form DGO-GO-7 \_\_\_\_\_ (Affix Seal)  
 Rev. 9/91 Charles D. May  
 License Professional Engineer or Licensed Land Surveyor

**POCAHONTAS GAS PARTNERSHIP**  
**UNIT Z-38**  
**Tract Identifications**

1. Commonwealth Coal Co. Tr 3 - Coal  
Consolidation Coal Co. - Below drainage coal Leased  
United Coal Company - Above drainage coal Leased  
Pocahontas Gas Partnership - CBM Lessee  
Betty Addison - Surface, Oil & Gas  
12.80 acres                      16.0000%
- 1B. Commonwealth Coal Co. Tr 3 - Coal  
Consolidation Coal Co. - Below drainage coal Leased  
United Coal Company - Above drainage coal Leased  
Pocahontas Gas Partnership - CBM Lessee  
Curtis Wade - Surface, Oil & Gas  
20.98 acres                      26.2250%
- 1C. Commonwealth Coal Co. Tr 3 - Coal  
Consolidation Coal Co. - Below drainage coal Leased  
United Coal Company - Above drainage coal Leased  
Pocahontas Gas Partnership - CBM Lessee  
Gerald Shortt - Surface, Oil & Gas  
0.28 acres                      0.3500%
- 1D. Commonwealth Coal Co. Tr 3 - Coal  
Consolidation Coal Co. - Below drainage coal Leased  
United Coal Company - Above drainage coal Leased  
Pocahontas Gas Partnership - CBM Lessee  
Elmer Burke - Surface, Oil & Gas  
1.42 acres                      1.7750%
2. Commonwealth Coal Co. Tr 2 - Fee  
Consolidation Coal Co. - Below drainage coal Leased  
United Coal Company - Above drainage coal Leased  
Consolidation Coal Co. - Oil & Gas Lessee  
Pocahontas Gas Partnership - CBM Lessee  
0.10 acres                      0.1250%
3. Commonwealth Coal Co. Tr 4 - Coal, Oil & Gas  
Consolidation Coal Co. - Below drainage coal Leased  
United Coal Company - Above drainage coal Leased  
Consolidation Coal Co. - Oil & Gas Lessee  
Pocahontas Gas Partnership - CBM Lessee  
3.70 acres                      4.6250%
- 3A. VDOT - Surface  
3B. Peggy Lane - Surface  
3C. Harold Altizer - Surface (30' R/W)

4. Commonwealth Coal Co. Tr 5 - Coal & Gas  
Consolidation Coal Co. - Below drainage coal Leased  
United Coal Company - Above drainage coal Leased  
Consolidation Coal Co. - Gas Lessee  
Pocahontas Gas Partnership - CBM Lessee  
40.72 acres 50.9000%
- 4A. Mitchell Counts - Surface & Oil  
4B. Danny Clevinger et al. - Surface & Oil  
4C. Joe Deel - Surface & Oil  
4D. Joseph Turley - Surface & Oil



Exhibit E  
Unit Z-38  
Docket #VGOB-98-0324-0634-01  
List of Respondents that require escrow

	Net Acres in Unit	Interest in Unit
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**TRACT #1B - 20.98 acres**

**COAL OWNERSHIP**

(1) Commonwealth Coal Company, Tr. 3 <i>(Newell Short 87.13 Acre Tract)</i> P.O. Box 1269 Bristol, VA 24203	20.98 acres	26.2250%
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**OIL & GAS OWNERSHIP**

*The ownership listed below is currently being reviewed and documentation is being requested to verify title.*

(1) Curtis Wade Heirs, Deviseses, Successors or Assigns <i>Heirship Pending</i>	20.98 acres	26.2250%
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**TRACT #1C - 0.28 acres**

**COAL OWNERSHIP**

(1) Commonwealth Coal Company, Tr. 3 <i>(Newell Short 87.13 Acre Tract)</i> P.O. Box 1269 Bristol, VA 24203	0.28 acres	0.3500%
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**OIL & GAS OWNERSHIP**

*W9 Pending*

(1) Gerald K. Shortt PO Box 33 Shortt Gap, VA 24647	0.28 acres	0.3500%
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Exhibit EE  
Unit Z-38  
Docket No. VGOB-98-0324-0634-01  
List of Respondents with Royalty Split Agreements/Court Orders/HB2058

		Net Acres in Unit	Interest in Unit	Percent of Escrow	
<b><u>TRACT #1 - 12.80 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1)	Commonwealth Coal Company, Tr. 3 <i>(Newell Short 87.13 Acre Tract)</i> P.O. Box 1269 Bristol, VA 24203	12.80 acres	16.00000%	n/a	
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
<i>Affidavit from Commonwealth Coal Corporation, dated September 30, 2015 stating they make no claim to the CBM due to the current state of law The owners listed below are plaintiffs in case no: 1:10-cv65</i>					
(1)	Doris Betty Addison 1305 Terrace Court Sykesville, MD 21784	12.80 acres	16.00000%	36.0767%	-100%
<b><u>TRACT #1D - 1.42 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1)	Commonwealth Coal Company, Tr. 3 <i>(Newell Short 87.13 Acre Tract)</i> P.O. Box 1269 Bristol, VA 24203	1.42 acres	1.7750%	n/a	
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1)	Elmer Burke 1759 Riverside Drive Raven, VA 24639	1.42 acres	1.7750%	4.0023%	HB2058

# AFFIDAVIT OF MAILING

COMMONWEALTH OF VIRGINIA  
COUNTY OF **BUCHANAN**


**Applicant:** CNX Gas Company LLC  
**Relief Sought:** Disbursement Petition for Z38  
VGOB: 98-0324-0634-01

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 12, 2015 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.

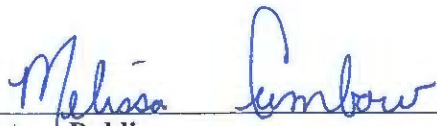
3. Notice of this cause has therefore been served by mail pursuant to the applicable statutes and rules of the Board.

  
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 4th day of December,  
2015.

  
Notary Public

My commission expires: April 9, 2023



CERTIFICATION OF NOTICE  
CNX Gas Company LLC

Unit Y37, Z37, Z38  
VGOB 98-0324-0637-01, 98-0324-0631-02, 98-0324-0634-01  
**Disbursement**

Last Name	First Name	Y37	Z37	Z38	MAILED	RECEIPT #	RECEIVED
Addison	Dorris Betty	x	x	x	11/13/15	700818300000135	7302 11/17/2015
Burke	Elmer			x	11/13/15	700818300000135	7296 11/17/2015
Shaver	Jen	x	x	x	11/13/15	700916800010891	1373 11/18/2015
VDOT		x			11/13/15	700818300000135	7289 11/18/2015
Wade	Rondal & Freda	x			11/13/15	700916800010891	1489 11/16/2015

courtesy copy

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> Addressee  <input type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)            MAIL R. KNIES</p> <p>C. Date of Delivery            11/17/15</p>
<p>1. Article Addressed to:</p> <p>Doris Betty Addison            1305 TERRACE CT            SYKESVILLE MD 21784-8363</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes            If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2 7008 1830 0000 0135 7302</p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> Addressee  <input type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)</p> <p>C. Date of Delivery            11/14/15</p>
<p>1. Article Addressed to:</p> <p>Rondal &amp; Freda Wade            1053 SHORT HILL RD            Raven VA 24639-8505</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes            If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>7009 1680 0001 0891 1489</p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> Addressee  <input type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)</p> <p>C. Date of Delivery            11-18-15</p>
<p>1. Article Addressed to:</p> <p>Commonwealth of Virginia            DEPT. OF TRANSPORTATION            870 BONHAM RD            Bristol VA 24201-2002</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes            If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2 7008 1830 0000 0135 7289</p>	
<p>Page Number 10</p>	



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Tracking Number: 7008183000001357296

Updated Delivery Day: Monday, November 16, 2015

## Product & Tracking Information

Postal Product:

Features:  
Certified Mail™

DATE & TIME	STATUS OF ITEM	LOCATION
November 17, 2015 , 9:19 am	Delivered	RAVEN, VA 24639

Your item was delivered at 9:19 am on November 17, 2015 in RAVEN, VA 24639.

November 16, 2015 , 3:14 pm	Notice Left (No Authorized Recipient Available)	RAVEN, VA 24639
November 16, 2015 , 8:48 am	Out for Delivery	RAVEN, VA 24639
November 16, 2015 , 8:38 am	Sorting Complete	RAVEN, VA 24639
November 16, 2015 , 7:11 am	Arrived at Unit	RAVEN, VA 24639
November 14, 2015 , 7:00 pm	Departed USPS Facility	CHARLESTON, WV 25350
November 13, 2015 , 10:09 pm	Arrived at USPS Facility	CHARLESTON, WV 25350

## Available Actions

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## Track Another Package

Tracking (or receipt) number

7008183000001357296

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## Manage Incoming Packages

Track all your packages from a dashboard.  
No tracking numbers necessary.

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**Exhibit J**  
**Unit Z38 Escrow Account Reconciliation**  
**VGOB 98-0324-0634**

CNX Deposit Information			Total
Check Date	Check Number		
10/23/1998	NULL		\$87.28
11/25/1998	NULL		\$120.22
12/23/1998	NULL		\$197.50
1/25/1999	NULL		\$225.04
2/25/1999	NULL		\$179.15
3/23/1999	NULL		\$181.94
4/23/1999	NULL		\$158.66
5/25/1999	NULL		\$178.95
6/25/1999	NULL		\$129.68
7/23/1999	NULL		\$206.12
8/25/1999	NULL		\$280.40
9/24/1999	NULL		\$291.33
10/25/1999	NULL		\$358.25
11/24/1999	NULL		\$274.46
12/23/1999	NULL		\$371.34
1/25/2000	NULL		\$555.32
2/25/2000	5058943, 5058951, 5		\$212.86
3/24/2000	NULL		\$248.30
4/25/2000	NULL		\$291.08
5/25/2000	NULL		\$335.94
6/23/2000	NULL		\$360.48
7/25/2000	NULL		\$612.38
8/25/2000	NULL		\$580.02
9/25/2000	NULL		\$530.89
10/25/2000	NULL		\$776.34
11/21/2000	NULL		\$610.74
12/22/2000	NULL		\$889.16
1/25/2001	NULL		\$1,426.14
2/23/2001	NULL		\$744.23
3/23/2001	NULL		\$701.28
4/25/2001	NULL		\$714.63
5/25/2001	NULL		\$632.48
6/25/2001	NULL		\$10.68
7/25/2001	NULL		\$410.20
8/10/2001	NULL		\$351.04
9/25/2001	NULL		\$311.66
10/25/2001	NULL		\$164.40
11/21/2001	NULL		\$191.20
12/21/2001	NULL		\$166.98
1/25/2002	NULL		\$223.42
2/25/2002	16189		\$212.27
3/25/2002	16472		\$209.31
4/25/2002	17338		\$259.16
5/24/2002	17988		\$290.64
6/25/2002	18562		\$281.98
7/25/2002	19175		\$228.25
8/23/2002	19509		\$219.29
9/25/2002	20408		\$235.56
10/25/2002	21076		\$223.57
11/25/2002	21596		\$236.89
12/24/2002	23035		\$285.64
1/24/2003			\$285.64

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mktet Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
12/31/1998	\$207.50	\$0.37							\$0.04		\$0.41	\$207.91	\$87.28	\$87.28
1/31/1999	\$197.50	\$1.12							-\$0.07		\$1.05	\$406.46	\$406.46	\$0.00
2/28/1999	\$225.04	\$1.69			-\$10.49				-\$0.88		-\$9.68	\$621.82	\$621.82	\$0.00
3/31/1999	\$179.15	\$2.97			-\$21.17				\$0.14		-\$18.06	\$782.91	\$782.91	\$0.00
4/31/1999	\$204.60	\$4.71			-\$10.83				-\$0.32		-\$6.44	\$958.41	\$958.41	\$0.00
5/31/1999	\$158.66	\$4.37			-\$11.04				-\$1.13		-\$7.75	\$1,131.98	\$1,131.98	-\$22.66
6/31/1999	\$178.95	\$5.49			-\$11.04				-\$0.56		-\$6.11	\$1,304.82	\$1,304.82	-\$22.66
7/31/1999	\$129.68	\$6.71			-\$11.09				-\$0.48		-\$4.86	\$1,429.64	\$1,429.64	-\$22.66
8/31/1999	\$224.66	\$4.50			-\$11.31				-\$0.50		-\$7.31	\$1,646.99	\$1,646.99	-\$22.66
9/31/1999	\$206.12	\$9.57			-\$11.52				\$0.37		-\$1.58	\$1,851.53	\$1,851.53	-\$22.66
10/31/1999	\$280.40	\$7.53			-\$11.54				\$0.08		-\$3.93	\$2,128.00	\$2,128.00	-\$22.66
11/31/1999	\$291.33	\$6.50			-\$11.78				-\$2.39		-\$7.67	\$2,411.66	\$2,411.66	-\$22.66
12/31/1999	\$632.71	\$28.25			-\$12.03				-\$4.14		\$12.08	\$3,056.45	\$2,747.25	\$2,747.25
											\$0.00	\$3,056.45	\$3,056.45	-\$22.66
											\$0.00	\$3,405.13	\$3,405.13	\$0.00
											\$0.00	\$3,960.45	\$3,960.45	\$0.00
											\$0.00	\$4,173.31	\$4,173.31	\$0.00
											\$0.00	\$4,421.61	\$4,421.61	\$0.00
											\$0.00	\$4,712.69	\$4,712.69	\$0.00
											\$0.00	\$5,048.63	\$5,048.63	\$0.00
											\$0.00	\$5,409.11	\$5,409.11	\$0.00
											\$0.00	\$5,021.49	\$5,021.49	\$0.00
9/30/2000	\$580.02	\$25.17				\$0.00					\$25.17	\$6,413.53	\$6,626.68	\$213.15
											\$0.00	\$6,413.53	\$6,413.53	\$0.00
											\$0.00	\$7,157.57	\$7,157.57	\$0.00
											\$0.00	\$7,735.71	\$7,735.71	\$0.00
12/31/2000	\$776.34	\$32.12									\$32.12	\$8,394.06	\$8,544.17	\$150.11
1/31/2001	\$610.74	\$35.52									\$35.52	\$9,040.32	\$9,190.43	\$150.11
2/28/2001	\$1,599.90	\$65.22									\$65.22	\$10,699.18	\$10,244.81	-\$454.37
3/31/2001	\$1,426.14	\$31.93									\$31.93	\$11,517.25	\$11,702.88	\$185.63
											\$0.00	\$11,517.25	\$11,517.25	\$0.00
5/31/2001	\$701.28	\$32.98									\$32.98	\$13,031.52	\$12,447.11	-\$584.41
6/30/2001	\$714.63	\$29.29									\$29.29	\$13,881.37	\$13,881.37	\$0.00
7/31/2001	\$632.48	\$32.10									\$32.10	\$14,440.02	\$14,440.02	\$0.00
											\$0.00	\$14,440.02	\$14,440.02	\$0.00
8/31/2001	\$420.88	\$31.25									\$31.25	\$14,892.15	\$15,042.00	\$149.85
9/30/2001	\$351.04	\$24.51									\$24.51	\$15,267.70	\$15,417.55	\$149.85
10/31/2001	\$311.66	\$22.02									\$22.02	\$15,601.38	\$15,751.23	\$149.85
11/30/2001	\$0.00	\$0.00									\$0.00	\$15,601.38	\$15,601.38	\$0.00
12/31/2001	\$191.20	\$19.30									\$19.30	\$15,915.63	\$15,915.63	\$0.00
1/31/2002	\$166.98	\$11.46									\$11.46	\$16,172.54	\$16,172.54	\$0.00
2/28/2002	\$223.42	\$8.56									\$8.56	\$16,404.52	\$16,404.52	\$0.00
3/31/2002	\$212.27	\$9.72									\$9.72	\$16,536.55	\$16,536.55	\$0.00
4/30/2002	\$209.31	\$0.00									\$0.00	\$16,536.55	\$16,536.55	\$0.00
5/31/2002	\$259.16	\$11.12									\$11.12	\$17,106.10	\$17,106.10	\$0.00
6/30/2002	\$290.64	\$9.35									\$9.35	\$17,406.09	\$17,406.09	\$0.00
7/31/2002	\$281.98	\$9.14									\$9.14	\$17,697.21	\$17,697.21	\$0.00
8/31/2002	\$228.25	\$9.73									\$9.73	\$17,935.19	\$18,067.22	\$132.03
9/30/2002	\$219.29	\$9.53									\$9.53	\$18,164.01	\$18,296.04	\$132.03
10/31/2002	\$235.56	\$8.17									\$8.17	\$18,407.74	\$18,539.77	\$132.03
11/30/2002	\$233.57	\$9.04									\$9.04	\$18,640.35	\$18,772.38	\$132.03
12/31/2002	\$236.89	\$8.73									\$8.73	\$18,885.97	\$19,018.00	\$132.03
1/31/2003	\$285.64	\$4.35									\$4.35	\$19,175.96	\$19,307.99	\$132.03

**Exhibit J**  
**Unit Z38 Escrow Account Reconciliation**  
**VGOB 98-0324-0634**

CNX Deposit Information			
Check Date	Check Number	Total	
2/25/2003	23725	\$300.43	
3/25/2003	24526	\$343.88	
4/25/2003	25358	\$311.42	
5/23/2003	26243	\$347.12	
6/25/2003	26717	\$310.18	
7/25/2003	27326	\$342.38	
8/25/2003	28204	\$382.41	
9/25/2003	28940	\$478.84	
10/24/2003	29819	\$510.57	
11/25/2003	30730	\$457.53	
12/24/2003	31576	\$452.27	
1/23/2004	33081	\$464.84	
2/25/2004	33912	\$563.41	
3/25/2004	34780	\$725.75	
4/23/2004	35713	\$580.24	
5/25/2004	36812	\$709.33	
6/25/2004	37743	\$681.86	
7/23/2004	38716	\$663.77	
8/25/2004	39855	\$568.73	
9/24/2004	40991	\$547.77	
10/25/2004	42094	\$533.19	
11/24/2004	43199	\$529.14	
12/24/2004	44211	\$662.23	
1/25/2005	45864	\$704.90	
2/25/2005	46887	\$793.63	
3/24/2005	48192	\$703.07	
4/25/2005	49373	\$680.47	
5/25/2005	50679	\$671.95	
6/24/2005	51843	\$426.25	
7/25/2005	52881	\$689.32	
8/25/2005	54216	\$689.32	
9/23/2005	55540	\$643.40	
10/25/2005	56767	\$715.08	
11/25/2005	58048	\$898.32	
12/23/2005	59301	\$1,086.52	
1/25/2006	61199	\$763.02	
2/24/2006	62497	\$1,066.14	
3/24/2006	63877	\$1,116.06	
4/25/2006	65238	\$812.01	
5/25/2006	66666	\$765.48	
6/23/2006	67824	\$760.51	
7/25/2006	69345	\$739.98	
8/25/2006	320,321	\$566.56	
9/25/2006	1501,1502,1503	\$611.35	
10/25/2006	2921,2922	\$440.96	
11/25/2006	4339,4340,4341	\$1,062.51	
12/25/2006	5878,5879,5880	\$618.43	
1/25/2007	7142,7143,7144	\$797.96	
1/31/2007	8382,8383	\$434.13	
2/25/2007	9571,9572,9573	\$1,407.98	
3/25/2007	11083,11094,11096	\$971.57	
4/5/2007	12099	\$28.58	
4/25/2007	12570,12571,12572	\$1,027.85	

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mixet Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
2/28/2003	\$330.43	\$3.98				\$0.00					\$3.98	\$19,510.37	\$19,642.40	\$132.03
3/31/2003	\$343.88	\$2.06				\$0.00					\$2.06	\$19,856.31	\$19,988.34	\$132.03
4/30/2003	\$311.42	\$3.42				\$0.00					\$3.42	\$20,171.15	\$20,303.18	\$132.03
5/31/2003	\$347.12	\$2.38				\$0.00					\$2.38	\$20,520.65	\$20,652.68	\$132.03
6/30/2003	\$310.18	\$3.37				\$0.00					\$3.37	\$20,834.20	\$20,966.23	\$132.03
7/31/2003	\$342.38	\$2.06				\$0.00					\$2.06	\$21,178.64	\$21,310.67	\$132.03
8/31/2003	\$382.41	\$0.88				\$0.00					\$0.88	\$21,561.93	\$21,693.96	\$132.03
9/30/2003	\$478.84	\$0.79				\$0.00					\$0.79	\$22,041.56	\$22,173.59	\$132.03
10/31/2003	\$510.57	\$1.24				\$0.00					\$1.24	\$22,553.37	\$22,685.40	\$132.03
11/30/2003	\$457.53	\$1.95				\$0.00					\$1.95	\$23,012.85	\$23,144.88	\$132.03
12/31/2003	\$452.27	\$1.29				\$0.00					\$1.29	\$23,466.41	\$23,598.44	\$132.03
1/31/2004	\$464.84	\$2.41				\$0.00					\$2.41	\$23,933.66	\$24,065.69	\$132.03
3/31/2004	\$563.41	\$1.81				\$0.00					\$1.81	\$24,498.88	\$24,630.91	\$132.03
4/30/2004	\$725.75	\$1.10				\$0.00					\$1.10	\$25,225.73	\$25,357.76	\$132.03
5/31/2004	\$580.24	\$3.04				\$0.00					\$3.04	\$25,841.02	\$25,973.05	\$132.03
6/30/2004	\$681.86	\$4.24				\$0.00					\$4.24	\$26,521.36	\$26,653.39	\$132.03
7/31/2004	\$663.77	\$5.76				\$0.00					\$5.76	\$27,197.46	\$27,329.49	\$132.03
8/31/2004	\$569.73	\$12.08				\$0.00					\$12.08	\$27,876.99	\$28,009.02	\$132.03
9/30/2004	\$547.77	\$14.37				\$0.00					\$14.37	\$28,420.94	\$28,552.97	\$132.03
10/31/2004	\$533.19	\$17.64				\$0.00					\$17.64	\$29,020.94	\$29,152.97	\$132.03
11/30/2004	\$529.14	\$23.06				\$0.00					\$23.06	\$30,123.97	\$30,256.00	\$132.03
12/31/2004	\$662.23	\$23.25				\$0.00					\$23.25	\$30,809.45	\$30,941.48	\$132.03
1/31/2005	\$704.90	\$32.55				\$0.00					\$32.55	\$31,546.90	\$31,678.93	\$132.03
2/28/2005	\$793.63	\$37.93				\$0.00					\$37.93	\$32,378.46	\$32,510.49	\$132.03
3/31/2005	\$703.07	\$37.74				\$0.00					\$37.74	\$33,119.27	\$33,251.30	\$132.03
4/30/2005	\$680.47	\$50.69				\$0.00					\$50.69	\$33,850.43	\$33,982.46	\$132.03
5/31/2005	\$671.95	\$54.19				\$0.00					\$54.19	\$34,576.57	\$34,708.60	\$132.03
6/30/2005	\$689.52	\$59.67				\$0.00					\$59.67	\$35,306.24	\$35,438.27	\$132.03
7/31/2005	\$643.40	\$77.30				\$0.00					\$77.30	\$36,049.54	\$36,181.57	\$132.03
8/31/2005	\$640.25	\$70.61				\$0.00					\$70.61	\$36,789.79	\$36,921.82	\$132.03
9/30/2005	\$643.40	\$81.23				\$0.00					\$81.23	\$37,533.19	\$37,665.22	\$132.03
10/31/2005	\$715.08	\$85.43				\$0.00					\$85.43	\$38,278.42	\$38,410.45	\$132.03
11/30/2005	\$898.32	\$85.43				\$0.00					\$85.43	\$39,026.74	\$39,158.77	\$132.03
12/31/2005	\$1,086.52	\$92.37				\$0.00					\$92.37	\$40,113.31	\$40,245.34	\$132.03
1/31/2006	\$763.02	\$105.49				\$0.00					\$105.49	\$40,978.33	\$41,110.36	\$132.03
2/28/2006	\$1,066.14	\$109.47				\$0.00					\$109.47	\$42,044.47	\$42,176.50	\$132.03
3/31/2006	\$1,116.06	\$113.60				\$0.00					\$113.60	\$43,160.53	\$43,292.56	\$132.03
4/30/2006	\$812.01	\$137.25				\$0.00					\$137.25	\$44,327.78	\$44,460.03	\$132.03
5/31/2006	\$765.48	\$134.66				\$0.00					\$134.66	\$45,132.24	\$45,264.49	\$132.03
6/30/2006	\$760.51	\$143.23				\$0.00					\$143.23	\$46,005.75	\$46,137.98	\$132.03
7/31/2006	\$739.98	\$145.51				\$0.00					\$145.51	\$46,945.73	\$47,077.96	\$132.03
8/31/2006	\$0.00	\$158.49				\$0.00					\$158.49	\$47,104.22	\$47,236.45	\$132.03
10/31/2006	\$440.96	\$183.25				\$0.00					\$183.25	\$47,645.18	\$47,777.41	\$132.03
11/30/2006	\$1,001.86	\$189.86				\$0.00					\$189.86	\$48,647.04	\$48,779.27	\$132.03
12/31/2006	\$592.16	\$195.76				\$0.00					\$195.76	\$50,001.80	\$50,134.03	\$132.03
1/31/2007	\$741.89	\$186.96				\$0.00					\$186.96	\$51,143.76	\$51,276.00	\$132.03
2/28/2007	\$0.00	\$182.43				\$0.00					\$182.43	\$52,226.19	\$52,358.43	\$132.03
3/31/2007	\$2,032.60	\$173.39				\$0.00					\$173.39	\$54,464.36	\$54,596.60	\$132.03
4/30/2007	\$2,028.00	\$203.15				\$0.00					\$203.15	\$56,695.51	\$56,827.75	\$132.03

**Exhibit J**  
**Unit Z38 Escrow Account Reconciliation**  
**VGOB 98-0324-0634**

CNX Deposit Information			
Check Date	Check Number	Total	
5/25/2007	13966,13967,13968	\$1,224.24	
6/25/2007	16181,16182,16183	\$1,274.85	
7/25/2007	17693,17694,17695	\$1,278.48	
8/25/2007	19128,19129,19130	\$1,271.69	
9/25/2007	20719,20720,20721	\$1,164.48	
10/25/2007	22390,22391,22392	\$961.41	
11/25/2007	24437,24438,24439	\$811.48	
12/25/2007	25700,25701,25702	\$1,093.55	
1/25/2008	27307,27308,27309	\$1,284.83	
2/25/2008	28941,28942,28943	\$1,266.39	
3/25/2008	30414,30415,30416	\$1,428.32	
4/25/2008	32045,32046,32047	\$1,371.19	
5/25/2008	33661,33662,33663	\$1,633.76	
6/25/2008	35346,35347,35348	\$1,596.27	
7/25/2008	37161,37162,37163	\$2,135.27	
8/25/2008	38919,38920,38921	\$2,280.81	
9/25/2008	40756,40757,40758	\$2,414.33	
10/25/2008	42917,42918,42919	\$1,613.77	
11/25/2008	45078,45079,45080	\$1,227.42	
12/25/2008	47256,47257,47258	\$1,364.61	
1/25/2009	48750,48946,49147	\$1,097.86	
2/25/2009	52147,52341,52490	\$1,374.01	
3/25/2009	54016,54215,54416	\$2,144.19	
4/25/2009	55559,55756,55932	\$1,564.97	
5/25/2009	57146,57351,57561	\$1,306.01	
6/25/2009	58567,58718,58868	\$1,296.66	
7/25/2009	59967,60155,60328	\$1,200.84	
8/25/2009	61456,61617,61793	\$1,190.31	
9/25/2009	62969,63155,63344	\$1,409.15	
10/25/2009	64473,64640,64805	\$1,072.12	
11/19/2009	66297,66643,66988	\$786.63	
12/18/2009	68561,68691,68895	\$1,220.64	
1/18/2010	69845,70032,70218	\$1,547.11	
2/22/2010	71554,71752,71935	\$1,600.17	
3/22/2010	73066,73278,73472	\$2,325.98	
4/20/2010	74877,75092,75261	\$1,782.83	
5/19/2010	76684,76872,77059	\$1,713.76	
6/21/2010	78220,78402,78578	\$1,153.56	
7/20/2010	79702,80058,80260	\$1,395.14	
8/20/2010	81525,83701,83878	\$1,262.10	
9/22/2010	83107,83311,83345	\$1,453.77	
10/19/2010	85253,85601,85944	\$1,483.90	
11/19/2010	88107,88468,88815	\$945.65	
12/20/2010	90495,90652,90813	\$994.56	
1/20/2011	91745,91912,92086	\$847.32	
2/24/2011	93310,93507,93690	\$1,349.62	
3/21/2011	94957,95154,95352	\$1,315.24	
4/20/2011	96748,96941,97136	\$1,193.87	
5/19/2011	98324,98527,98619	\$1,116.58	
6/21/2011	100019,100205,100300	\$1,181.63	
7/19/2011	102011,102015,102019	\$1,209.47	
8/19/2011	10298,10299,10299,10299,10299	\$1,136.41	
9/19/2011	10298,10299,10299,10299,10299	\$1,155.38	

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
5/31/2007	\$1,224.24	\$193.34				\$0.00					\$193.34	\$59,113.09	\$58,075.13	-\$7.96
6/30/2007	\$0.00	\$205.76				\$0.00					\$205.76	\$59,318.85	\$59,555.74	\$1,236.89
7/31/2007	\$2,553.33	\$407.50				\$0.00					\$407.50	\$61,075.93	\$61,241.72	\$165.79
8/31/2007	\$1,271.69	\$207.34				\$0.00					\$207.34	\$62,549.96	\$62,720.75	\$165.79
9/30/2007	\$1,164.48	\$335.15				\$0.00					\$335.15	\$64,220.38	\$64,220.38	\$165.79
10/31/2007	\$0.00	\$214.64				\$0.00					\$214.64	\$64,054.59	\$64,054.59	\$165.79
11/30/2007	\$1,772.89	\$225.28				\$0.00					\$225.28	\$66,267.40	\$66,433.19	\$165.79
12/31/2007	\$1,092.55	\$211.32				\$0.00					\$1,092.55	\$67,571.27	\$67,737.06	\$165.79
1/31/2008	\$1,284.83	\$171.32				\$0.00					\$1,284.83	\$69,027.42	\$69,193.21	\$165.79
2/29/2008	\$1,266.39	\$148.14				\$0.00					\$1,266.39	\$70,441.95	\$70,607.74	\$165.79
3/31/2008	\$1,428.32	\$131.92				\$0.00					\$1,428.32	\$72,002.19	\$72,167.98	\$165.79
4/30/2008	\$1,371.19	\$100.79				\$0.00					\$1,371.19	\$73,474.17	\$73,639.96	\$165.79
5/31/2008	\$1,633.76	\$84.66				\$0.00					\$1,633.76	\$75,192.59	\$75,358.38	\$165.79
6/30/2008	\$1,596.27	\$86.07				\$0.00					\$1,596.27	\$76,874.93	\$77,040.72	\$165.79
7/31/2008	\$2,133.27	\$84.84				\$0.00					\$2,133.27	\$79,093.04	\$79,258.83	\$165.79
8/31/2008	\$2,280.81	\$110.96				\$0.00					\$2,280.81	\$81,484.81	\$81,650.60	\$165.79
9/30/2008	\$2,414.33	\$101.57				\$0.00					\$2,414.33	\$84,000.71	\$84,166.50	\$165.79
10/31/2008	\$1,613.77	\$83.90				\$0.00					\$1,613.77	\$85,698.38	\$85,864.17	\$165.79
11/30/2008	\$1,364.61	\$112.88				\$0.00					\$1,364.61	\$87,175.87	\$87,341.66	\$165.79
12/31/2008	\$1,227.42	\$46.38				\$0.00					\$1,227.42	\$88,449.67	\$88,615.46	\$165.79
1/1/2009	\$0.00	\$4.31				\$0.00					\$4.31	\$88,453.98	\$89,717.63	\$1,263.65
2/28/2009	\$2,471.87	(\$8.06)				\$0.00					(\$8.06)	\$90,917.79	\$91,083.58	\$165.79
3/31/2009	\$3,144.19	\$22.42				\$0.00					\$22.42	\$93,084.40	\$93,250.19	\$165.79
4/30/2009	\$1,564.97	(\$14.68)				\$0.00					(\$14.68)	\$94,634.69	\$94,800.48	\$165.79
5/31/2009	\$1,306.01	(\$15.04)				\$0.00					(\$15.04)	\$95,925.66	\$96,091.45	\$165.79
6/30/2009	\$1,296.66	(\$15.72)				\$0.00					(\$15.72)	\$97,206.60	\$97,372.39	\$165.79
7/31/2009	\$1,200.84	(\$16.16)				\$0.00					(\$16.16)	\$98,391.28	\$98,557.07	\$165.79
8/31/2009	\$1,190.31	(\$9.47)				\$0.00					(\$9.47)	\$99,572.12	\$99,737.91	\$165.79
9/30/2009	\$1,409.15	(\$6.76)				\$0.00					(\$6.76)	\$100,974.51	\$101,140.30	\$165.79
10/31/2009	\$1,072.12	(\$8.00)				\$0.00					(\$8.00)	\$102,038.63	\$102,204.42	\$165.79
11/30/2009	\$786.63	(\$7.56)				\$0.00					(\$7.56)	\$102,817.70	\$102,983.49	\$165.79
12/31/2009	\$1,220.64	(\$28.69)				\$0.00					(\$28.69)	\$104,009.65	\$104,175.44	\$165.79
1/1/2010	\$1,547.11	\$19.49			\$0.00						\$19.49	\$105,545.10	\$105,742.04	\$196.94
2/1/2010	\$1,600.17	\$20.33			(\$8.50)						(\$8.50)	\$107,157.10	\$107,354.04	\$196.94
3/1/2010	\$2,325.58	\$22.84			(\$8.93)						(\$8.93)	\$109,496.59	\$109,693.53	\$196.94
4/1/2010	\$1,782.83	\$24.07			(\$9.12)						(\$9.12)	\$111,294.37	\$111,491.31	\$196.94
5/1/2010	\$1,713.76	\$22.20			(\$9.27)						(\$9.27)	\$113,021.06	\$113,218.00	\$196.94
6/1/2010	\$1,153.56	\$23.25			(\$9.42)						(\$9.42)	\$114,088.23	\$114,285.17	\$196.94
7/1/2010	\$1,395.14	\$23.59			(\$9.51)						(\$9.51)	\$115,500.71	\$115,697.65	\$196.94
8/1/2010	\$1,262.10	\$20.39			(\$9.63)						(\$9.63)	\$117,341.52	\$117,538.46	\$196.94
9/1/2010	\$1,453.77	\$19.17			(\$9.73)						(\$9.73)	\$118,256.00	\$118,452.94	\$196.94
10/1/2010	\$1,443.90	\$18.09			(\$9.85)						(\$9.85)	\$119,595.24	\$119,792.18	\$196.94
11/1/2010	\$945.65	\$15.76			(\$9.97)						(\$9.97)	\$120,567.07	\$120,764.01	\$196.94
12/1/2010	\$993.56	\$12.47			(\$10.05)						(\$10.05)	\$121,489.42	\$121,686.36	\$196.94
1/31/2011	\$847.32	\$13.00			(\$10.20)						(\$10.20)	\$122,326.88	\$122,523.82	\$196.94
2/28/2011	\$1,349.62	\$8.85			(\$11.25)						(\$11.25)	\$123,676.93	\$123,873.87	\$196.94
3/31/2011	\$1,315.24	\$7.80			(\$10.20)						(\$10.20)	\$125,045.62	\$125,242.56	\$196.94
4/30/2011	\$1,193.87	\$6.18			(\$10.31)						(\$10.31)	\$126,249.07	\$126,446.01	\$196.94
5/31/2011	\$1,116.58	\$6.37			(\$10.42)						(\$10.42)	\$127,365.59	\$127,562.53	\$196.94
6/30/2011	\$1,181.63	\$6.15			(\$10.52)						(\$10.52)	\$128,547.13	\$128,744.07	\$196.94
7/31/2011	\$1,209.47	\$6.61			(\$10.62)						(\$10.62)	\$129,756.64	\$129,953.58	\$196.94
8/31/2011	\$1,136.41	\$4.81			(\$10.82)						(\$10.82)	\$130,966.50	\$131,163.44	\$196.94
9/30/2011	\$1,155.38	\$5.28			(\$10.91)						(\$10.91)	\$132,144.51	\$132,341.45	\$196.94

**Exhibit J**  
**Unit Z38 Escrow Account Reconciliation**  
**VGOB 98-0324-0634**

CNX Deposit Information		
Check Date	Check Number	Total
10/13/2011	5830,6200,6576,767	\$1,103.42
11/14/2011	8547,8772,8896	\$888.11
1/15/2012	10181,10375,9970	\$909.37
1/18/2012	11641,11800,11979	\$816.99
2/20/2012	13294,13496,13703	\$812.24
3/20/2012	14953,15105,15284	\$677.46
4/20/2012	16571,16924	\$512.83
5/21/2012	18137,18304,18474	\$481.42
6/20/2012	19373,19728	\$266.39
7/25/2012	23737,23998	\$231.21
8/13/2012	25164,26091	\$38.45
8/23/2012	0214000031, 021400	\$339.31
9/24/2012	0214001092, 021400	\$482.90
10/22/2012	0214005501, 021400	\$530.30
11/20/2012	214010930, 021401C	\$430.59
1/19/2013	214016199, 021401E	\$514.63
1/22/2013	214021387, 0214021	\$687.36
2/20/2013		\$780.39
3/20/2013		\$626.55
4/22/2013		\$446.68
5/21/2013		\$763.88
6/20/2013		\$840.23
7/22/2013		\$925.45
8/20/2013		\$832.00
9/20/2013		\$695.70
10/15/2013		\$12.15
10/21/2013		\$582.85
11/19/2013		\$677.81
12/18/2013		\$645.20
1/21/2014		\$684.81
2/24/2014		\$822.95
3/20/2014		\$1,192.54
4/22/2014		\$1,152.97
5/19/2014		\$1,032.60
6/20/2014		\$870.38
6/30/2014		\$6.95
7/18/2014		\$899.88
8/21/2014		\$881.89
9/18/2014		\$821.92
10/20/2014		\$646.77
11/19/2014		\$581.10
12/22/2014		\$654.91
1/20/2015		\$694.79
2/19/2015		\$794.45
3/19/2015		\$466.30
4/21/2015		\$437.73
5/20/2015		\$427.17
6/23/2015		\$258.73

Escrow Bank Data															
Date	Escrow Royalty Deposits	Income	\$ Mktet Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference	
10/31/2011	\$1,109.42		\$4.66	\$57.45	(\$11.01)	\$0.00		(\$40.45)			\$10.65	\$135,258.58	\$133,455.52	\$196.94	
11/30/2011	\$888.11		\$4.63	\$56.37	(\$11.10)	\$0.00		(\$34.21)			\$15.69	\$134,359.37	\$134,359.32	\$196.94	
12/31/2011	\$909.37		\$5.12	\$59.58	(\$11.18)	\$0.00		(\$24.27)			\$29.25	\$135,101.00	\$135,297.94	\$196.94	
1/31/2012	\$816.99		\$5.77	\$60.23	(\$11.26)	\$0.00		(\$45.56)			\$9.18	\$135,927.17	\$136,124.11	\$196.94	
2/28/2012	\$812.24		\$4.59	\$55.87	(\$11.33)	\$0.00		(\$23.54)			\$25.59	\$136,765.00	\$136,961.94	\$196.94	
3/31/2012	\$677.46		\$5.15	\$59.67	(\$11.40)	\$0.00		(\$19.18)			\$34.24	\$137,476.70	\$137,673.64	\$196.94	
4/30/2012	\$512.83		\$3.11	\$58.36	(\$11.46)	\$0.00		(\$24.23)			\$25.78	\$138,015.31	\$138,212.25	\$196.94	
5/31/2012	\$481.42		\$2.15	\$60.50	(\$11.50)	\$0.00		(\$9.84)			\$41.31	\$139,538.04	\$139,734.98	\$196.94	
6/30/2012	\$266.39		\$1.92	\$60.17	(\$11.55)	\$0.00		(\$16.04)			\$34.30	\$138,838.93	\$139,035.87	\$196.94	
7/31/2012			\$2.24	\$58.06	(\$11.57)	\$0.00		(\$10.19)			\$38.54	\$138,877.47	\$139,505.62	\$428.15	
8/31/2012	\$608.97		\$2.41	\$52.39	(\$11.57)	\$0.00		(\$51.85)			(\$8.62)	\$139,477.82	\$139,544.07	\$139,344.07	
9/30/2012			\$1.85	\$48.51	(\$11.62)	\$0.00		(\$14.00)			\$24.74	\$139,502.56	\$140,182.40	\$679.84	
10/31/2012	\$1,013.40		\$1.91	\$48.45	(\$11.63)	\$0.00		(\$17.28)			\$21.45	\$140,537.41	\$140,734.35	\$196.94	
11/30/2012	\$430.59		\$2.07	\$43.39	(\$11.71)	\$0.00		(\$13.88)			\$19.87	\$140,987.87	\$141,184.81	\$196.94	
12/31/2012	\$514.63		\$2.06	\$38.44	(\$11.75)	\$0.00		(\$16.55)			\$12.20	\$141,514.70	\$141,711.64	\$196.94	
1/31/2013	\$687.36		\$2.11	\$33.98	(\$11.79)	\$0.00		(\$12.66)			\$11.64	\$142,213.70	\$142,410.64	\$196.94	
2/28/2013	\$780.39		\$1.85	\$31.10	(\$11.85)	\$0.00		(\$22.17)			(\$1.07)	\$142,993.02	\$143,189.96	\$196.94	
3/31/2013	\$626.55		\$2.06	\$33.15	(\$11.92)	\$0.00		(\$14.19)			\$9.10	\$143,628.67	\$143,825.61	\$196.94	
4/30/2013	\$446.68		\$1.54	\$32.06	(\$11.97)	\$0.00					\$21.63	\$144,096.98	\$144,293.92	\$196.94	
5/31/2013	\$763.88		\$1.38	\$33.50	(\$12.01)	\$0.00					\$22.87	\$144,883.53	\$145,080.47	\$196.94	
6/20/2013	\$840.23		\$1.26	\$32.42	(\$12.07)	\$0.00					\$7.21	\$145,730.97	\$145,927.91	\$196.94	
7/21/2013	\$925.45		\$1.44	\$33.67	(\$12.14)	\$0.00					\$22.97	\$146,679.39	\$146,876.33	\$196.94	
8/20/2013	\$832.00		\$1.27	\$34.40	(\$12.22)	\$0.00					\$23.45	\$147,535.74	\$147,732.68	\$196.94	
9/20/2013	\$695.70		\$1.24	\$33.31	(\$12.29)	\$0.00					\$22.26	\$148,253.70	\$148,450.64	\$196.94	
10/31/2013	\$595.00		\$1.34	\$34.60	(\$12.35)	\$0.00					\$23.59	\$148,872.29	\$149,069.23	\$196.94	
11/30/2013	\$677.81		\$1.35	\$32.61	(\$12.41)	\$0.00					\$21.55	\$149,571.65	\$149,768.59	\$196.94	
12/31/2013	\$645.20		\$1.35	\$34.45	(\$12.46)	\$0.00					\$23.84	\$150,240.19	\$150,437.13	\$196.94	
1/31/2014	\$684.81		\$0.72	\$35.32	(\$12.52)	\$0.00					\$23.52	\$150,948.52	\$151,145.46	\$196.94	
2/28/2014	\$822.95		\$0.70	\$32.35	(\$12.58)	\$0.00					\$20.47	\$151,791.94	\$151,988.88	\$196.94	
3/31/2014	\$1,192.54		\$0.93	\$36.22	(\$12.65)	\$0.00					\$24.30	\$152,008.98	\$153,205.92	\$196.94	
4/30/2014	\$1,152.97		\$1.12	\$35.11	(\$12.75)	\$0.00					\$23.48	\$154,185.43	\$154,382.37	\$196.94	
5/31/2014	\$1,032.60		\$0.98	\$37.92	(\$12.85)	\$0.00					\$26.05	\$155,244.08	\$155,441.02	\$196.94	
6/20/2014	\$870.38		\$0.67	\$37.94	(\$12.94)	\$0.00					\$25.67	\$156,140.13	\$156,337.07	\$196.94	
6/30/2014													\$156,344.02	\$156,344.02	
7/31/2014	\$906.83		\$0.43	\$39.25	(\$13.01)	\$0.00					\$26.67	\$157,073.63	\$157,270.57	\$196.94	
8/31/2014	\$881.89		\$0.54	\$39.38	(\$13.09)	\$0.00					\$26.83	\$157,982.35	\$158,179.29	\$196.94	
9/30/2014	\$821.92		\$0.65	\$37.23	(\$13.09)	\$0.00					\$25.70	\$158,829.06	\$159,026.00	\$196.94	
10/31/2014	\$646.77		\$0.83	\$38.11	(\$13.29)	\$0.00					\$23.42	\$159,501.53	\$159,698.47	\$196.94	
11/30/2014	\$581.10		\$0.97	\$36.28	(\$13.29)	\$0.00					\$23.96	\$160,106.59	\$160,303.53	\$196.94	
12/31/2014	\$654.91		\$2.00	\$30.98	(\$13.29)	\$0.00					\$19.69	\$160,781.19	\$160,978.13	\$196.94	
1/31/2015	\$694.79		\$7.87	\$24.57	(\$13.40)	\$0.00					\$19.04	\$161,495.02	\$161,691.96	\$196.94	
2/28/2015	\$794.45		\$11.38	\$16.91	(\$13.46)	\$0.00					\$14.83	\$162,304.30	\$162,501.24	\$196.94	
3/31/2015	\$466.30		\$15.11	\$17.57	(\$13.53)	\$0.00					\$13.15	\$162,789.75	\$162,986.69	\$196.94	
4/30/2015	\$437.73		\$16.54	\$10.84	(\$13.57)	\$0.00					\$13.81	\$163,241.29	\$163,438.23	\$196.94	
5/20/2015	\$427.17		\$19.57	\$8.00	(\$13.60)	\$0.00					\$13.97	\$163,682.43	\$163,879.37	\$196.94	
6/23/2015			\$19.12	\$7.78	(\$13.64)	\$0.00					\$13.26	\$163,954.42	\$164,151.36	\$196.94	

**Exhibit J**  
**Unit Z38 Escrow Account Reconciliation**  
**VGOB 98-0324-0634**

CNX Deposit Information		
Check Date	Check Number	Total
7/20/2015		\$291.34
8/24/2015		\$336.06
9/22/2015		\$311.98
<b>Total Deposited</b>		<b>\$157,319.44</b>

**Total Deposited** **\$157,319.44**

**Interest and Fees** **\$7,816.62**

**Total** **\$165,136.06**

**September 2015 First Bank and Trust balance**

**\$164,939.12**

**Difference** **\$196.94**

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mktet Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
7/31/2015	\$291.34		\$20.48	\$7.07	(\$13.66)						\$13.89	\$164,259.65	\$164,456.59	\$196.94
8/31/2015	\$336.06		\$21.71	\$3.05	(\$13.69)	\$0.00	\$0.00	\$0.00			\$11.07	\$164,606.78	\$164,803.72	\$196.94
9/30/2015	\$311.98		\$22.20	\$11.88	(\$13.72)	\$0.00	\$0.00	\$0.00			\$20.36	\$164,939.12	\$165,136.06	\$196.94
<b>Total</b>											<b>\$7,816.62</b>			

# AFFIDAVIT OF MAILING – COAL OWNER

COMMONWEALTH OF VIRGINIA  
COUNTY OF **TAZEWELL**

**Applicant:** CNX Gas Company LLC  
**Relief Sought:** Disbursement Petition for Z38  
VGOB: 98-0324-0634-01

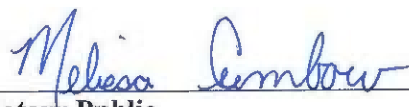
I, Anita D. Duty, after being duly sworn upon oath, state as follows:

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 3, 2015 a true and correct copy of the coal owner dismissal and prior order 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 30th day of November,  
2015.

  
Notary Public

My commission expires: April 9, 2023



CERTIFICATION OF NOTICE  
CNX Gas Company LLC

Units Y37 Z38  
VGOB 98-0324-0637-01 98-0324-0634-01  
Coal owner dismissal

Last Name	First Name	Y37	Z38	MAILED	RECEIPT #	RECEIVED
Commonwealth Coal Company	(Coal Owner)	x	x	11/3/15	7015152000035333 0219	11/17/2015

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Commonwealth Coal Corp  
c/o Associated Accounting Services  
6 Sixth Street, Suite 200  
Bristol, TN 37620



9590 9403 0698 5196 3256 05

7015 1520 0003 5333 400

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X *Annmarie Grubbs*  Addressee

B. Received by (Printed Name)

C. Date of Delivery

10-13-15

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, April 2015 PSN 7530-02-000-9053

Y37. 237 138 HS Domestic Return Receipt