

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** CNX Gas Company LLC

**DIVISION OF GAS AND OIL**

**DOCKET NO:** VGOB 98-0324-0638-07

**RELIEF SOUGHT: (1) DISBURSEMENT FROM ESCROW REGARDING TRACT(S) 4G (2) AND AUTHORIZATION FOR DIRECT PAYMENT OF ROYALTIES**

**HEARING DATE:** December 15, 2015

**DRILLING UNIT:** V36

**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 Tract 4G, as depicted upon the annexed table. (Royalties currently being paid under BUC1SGU2, VGOB 08-1118-2367).

**3. Legal Authority**

Va. Code Ann. § 45.1-361.1 et seq., 4 VAC 25-160-140., and relevant Virginia Gas and Oil Board Orders ("Board") heretofore promulgated pursuant to law.

**4. Type of Well(s)**

Coalbed Methane

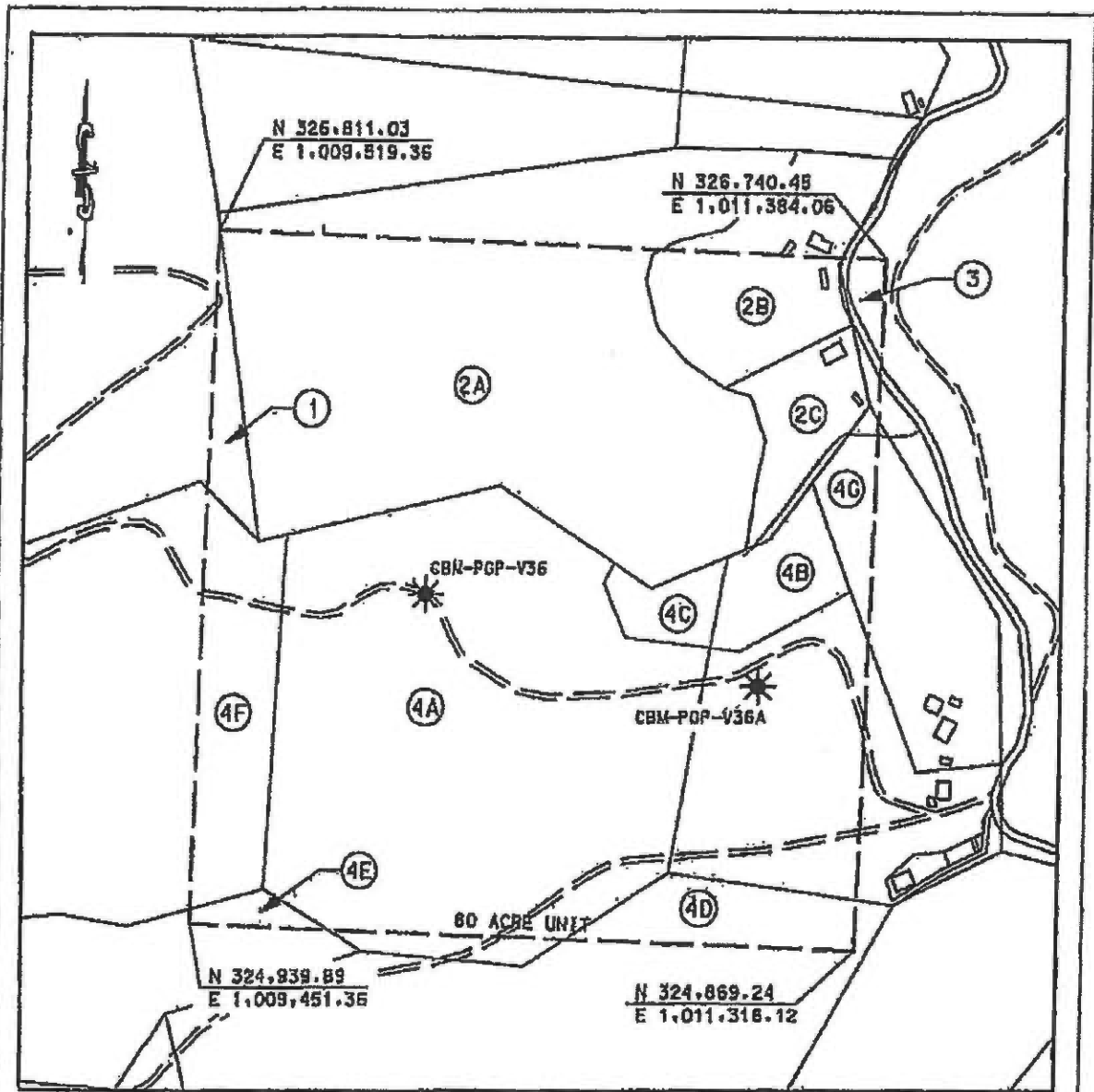
**5. Factual basis for relief requested**

Hurt McGuire Land Trust and Winfred "Mack" Osborne have entered into royalty split agreement. Said royalty split agreement allows the Applicant and Designated Operator to pay royalties directly to the persons identified in Exhibit EE annexed hereto and the annexed Table, further, specifies how said royalties are to be divided and paid.

There are no remaining conflicts after the disbursement, escrow is no longer required and account is to be closed after disbursement.

**6. Attestation**

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



**LEGEND**

↪ TRACT LAND HOOK

[2] TRACT LAND ID'S

**EXHIBIT A**  
**OAKWOOD FIELD UNIT V-36**  
**FORCE POOLING**  
**VGOB-98-0324-0639**

Company Pocahontas Gas Partnership Well Name and Number UNIT V36  
 Tract No. \_\_\_\_\_ Elevation \_\_\_\_\_ Quadrangle Keen Mountain  
 County Buchanan District Garden Scale: 1" = 400' Date 2/4/98  
 This plat is a new plat  on an updated plat \_\_\_\_\_ or a final plat \_\_\_\_\_

Form DGO-60-7  
 Rev. 9/91

*Charles D. Morgan* (Affix Seal)  
 Licensed Professional Engineer or Licensed Land Surveyor

**POCAHONTAS GAS PARTNERSHIP**  
**UNIT V-36**  
**Tract Identifications**

1. Alpha Stickley Heirs, et al. - Coal, Oil & Gas  
Coal Lessees  
Island Creek Coal Company  
Jewell Smokeless Coal Corporation  
Permac, Inc.  
Jewell Smokeless Coal Corp. - Surface  
Buchanan Production Company - CBM Lessee  
1.21 acres                      1.51250%
  
- 2A. Hurt McGuire Heirs - Coal  
Coal Lessees  
Island Creek Coal Company  
Jewell Smokeless Coal Corporation  
Permac, Inc.  
Trustees Widemess Tabernacle Church - Surface, Oil & Gas  
23.86 acres                      29.62500%
  
- 2B. Hurt McGuire Heirs - Coal  
Coal Lessees  
Island Creek Coal Company  
Jewell Smokeless Coal Corporation  
Permac, Inc.  
Paul E. Stilwell - Surface, Oil & Gas  
3.50 acres                      4.37500%
  
- 2C. Hurt McGuire Heirs - Coal  
Coal Lessees  
Island Creek Coal Company  
Jewell Smokeless Coal Corporation  
Permac, Inc.  
Roley Stilwell - Surface, Oil & Gas  
2.67 acres                      3.21250%
  
3. Coal Mountain Mining Company Tr 26 - Fee  
Coal Lessees  
Island Creek Coal Company  
Jewell Smokeless Coal Corporation  
United Coal Company  
Pocahontas Gas Partnership - CBM Lessee  
Consolidation Coal Company - Oil & Gas Lessee  
0.74 acres                      0.92500%

**POCAHONTAS GAS PARTNERSHIP  
UNIT V-36  
Tract Identifications**

- 4A. **Hurt McGuire Heirs - Coal**  
**Coal Lessees**  
**Island Creek Coal Company**  
**Jewell Smokeless Coal Corporation**  
**Permac, Inc.**  
**Pocahontas Gas Partnership - Surface, Oil & Gas**  
**35.29 acres                      44.11250%**
- 4B. **Hurt McGuire Heirs - Coal**  
**Coal Lessees**  
**Island Creek Coal Company**  
**Jewell Smokeless Coal Corporation**  
**Permac, Inc.**  
**Trustees Wilderness Tabernacle Church - Surface, Oil & Gas**  
**2.08 acres                      2.60000%**
- 4C. **Hurt McGuire Heirs - Coal**  
**Coal Lessees**  
**Island Creek Coal Company**  
**Jewell Smokeless Coal Corporation**  
**Permac, Inc.**  
**Trustees Wilderness Tabernacle Church - Surface, Oil & Gas**  
**1.22 acres                      1.52500%**
- 4D. **Hurt McGuire Heirs - Coal**  
**Coal Lessees**  
**Island Creek Coal Company**  
**Jewell Smokeless Coal Corporation**  
**Permac, Inc.**  
**Consolidation Coal Company - Surface, Oil & Gas**  
**2.54 acres                      3.17500%**
- 4E. **Hurt McGuire Heirs - Coal**  
**Coal Lessees**  
**Island Creek Coal Company**  
**Jewell Smokeless Coal Corporation**  
**Permac, Inc.**  
**Guster Clifton - Surface, Oil & Gas**  
**0.55 acres                      0.66750%**
- 4F. **Hurt McGuire Heirs - Coal**  
**Coal Lessees**  
**Island Creek Coal Company**  
**Jewell Smokeless Coal Corporation**  
**Permac, Inc.**  
**Curtis T. Davis - Surface, Oil & Gas**  
**5.09 acres                      6.36250%**

**POCAHONTAS GAS PARTNERSHIP**

**UNIT V-36**

**Tract Identifications**

4G. **Hurt McGuire Heirs - Coal**  
**Coal Lessees**  
**Island Creek Coal Company**  
**Jewell Smokeless Coal Corporation**  
**Permac, Inc.**  
**Mack Osborne - Surface, Oil & Gas**  
**1.35 acres                      1.88750%**



Exhibit E  
Unit V-36  
VGOB# 98-0324-0638-07  
List of Conflicting Owners/Claimants that require escrow

Acres in Unit	Percent of Unit	Division of Interest in	
		1-Right	2-Right
		17.9594%	4.3466%

*All Conflicts Resolved*

Exhibit EE  
Unit V-36  
Docket #VGOB-98-0324-0638-07  
List of Conflicting Owners/Claimants with Royalty Split Agreements and/or Court Decisions

	Acres in Unit	Percent of Unit	Division of Interest in		Percent of Escrow
			1 Right 17.9594%	2 Right 4.3466%	
<b><u>Tract #2A, 23.86 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	23.86 acres	29.8250%	5.35639%	1.29637%	n/a
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) Trustees of the Wilderness Tabernacle Church 4656 Osborne Mountain Rd. Raven, VA 24639	23.86 acres	29.8250%	5.35639%	1.29637%	n/a
<i>Prevailing plaintiff under Case No. CL 12-174 Awarded 100% of the CBM royalty.</i>					
<b><u>Tract #2B, 3.50 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	3.50 acres	4.3750%	0.78572%	0.19016%	n/a
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) Virginia Stilwell (Widow) 1106 Dial Road Raven, VA 24639 (previously Paul Stilwell)	3.50 acres	4.3750%	0.78572%	0.19016%	n/a
<b><u>Tract #2C, 2.57 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	2.57 acres	3.2125%	0.57695%	0.13963%	n/a
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) Martha J. Stilwell (widow) 2875 Page St., Box 2 Richlands, VA 24641 (Previously Roley Stilwell)	2.57 acres	3.2125%	0.57695%	0.13963%	n/a
<i>Martha J. Stilwell sold the property to Wilderness Tabernacle 8/2/07. She signed a royalty split agreement with Hurt McGuire Land Trust on 10/11/04 and is entitled to her 50% of the money in Escrow until the date she sold. The remaining 50% of the royalties will go to Wilderness Tabernacle after 8/2/07 due to the fact that the Royalty Split was signed prior to the property being sold.</i>					
(1) Trustees of the Wilderness Tabernacle Church 4656 Osborne Mountain Rd. Raven, VA 24639	2.57 acres	3.2125%	0.57695%	0.13963%	n/a

Exhibit EE  
Unit V-36  
Docket #VGOB-98-0324-0638-07  
List of Conflicting Owners/Claimants with Royalty Split Agreements and/or Court Decisions

	Acres in Unit	Percent of Unit	Division of Interest in		Percent of Escrow
			1 Right 17.9594%	2 Right 4.3466%	
<b><u>Tract #4A, 35.29 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	35.29 acres	44.1125%	7.92234%	1.91739%	n/a
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 (Pocahontas Gas Partnership)	35.29 acres	44.1125%	7.92234%	1.91739%	n/a
<b><u>Tract #4B, 2.08 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	2.08 acres	2.6000%	0.46694%	0.11301%	n/a
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) Trustee of Wilderness Tabernacle 4656 Osborne Mountain Rd. Raven, VA 24639	2.08 acres	2.6000%	0.46694%	0.11301%	n/a
<i>Prevailing plaintiff under Case No. CL 12-174 Awarded 100% of the CBM royalty.</i>					
<b><u>Tract #4C, 1.22 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	1.22 acres	1.5250%	0.27388%	0.06629%	n/a
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) Trustees of the Wilderness Tabernacle Churc 4656 Osborne Mountain Rd. Raven, VA 24639	1.22 acres	1.5250%	0.27388%	0.06629%	n/a
<i>Prevailing plaintiff under Case No. CL 12-174 Awarded 100% of the CBM royalty.</i>					
<b><u>Tract #4D, 2.54 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	2.54 acres	3.1750%	0.57021%	0.13800%	n/a

Exhibit EE  
Unit V-36  
Docket #VGOB-98-0324-0638-07  
List of Conflicting Owners/Claimants with Royalty Split Agreements and/or Court Decisions

	Acres in Unit	Percent of Unit	Division of Interest in		Percent of Escrow
			1 Right 17.9594%	2 Right 4.3466%	
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701 <i>(Consolidation Coal Company)</i>	2.54 acres	3.1750%	0.57021%	0.13800%	<i>n/a</i>
<b><u>Tract #4E, 0.55 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	0.55 acres	0.6875%	0.12347%	0.02988%	<i>n/a</i>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) Guster Clifton 1303 John Clifton Rd. Raven, VA 24639	0.55 acres	0.6875%	0.12347%	0.02988%	<i>n/a</i>
<b><u>Tract #4G, 1.35 acres</u></b>					
<b><u>COAL OWNERSHIP</u></b>					
(1) Hurt McGuire Land Trust c/o Charles Green, Trustee PO Box 1067 Bluefield, VA 24605-4067	1.35 acres	1.6875%	0.30306%	0.07335%	<b>50.0000%</b>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>					
(1) Winfred "Mack" Osborne 3375 Osborne Mountain Road Raven, VA 24639	1.35 acres	1.6875%	0.30306%	0.07335%	<b>50.0000%</b>
<b>Acreege Resolved in Unit</b>			72.96		
<b>Percentage Resolved of Unit</b>				89.5125%	

# AFFIDAVIT OF MAILING

COMMONWEALTH OF VIRGINIA  
COUNTY OF **BUCHANAN**

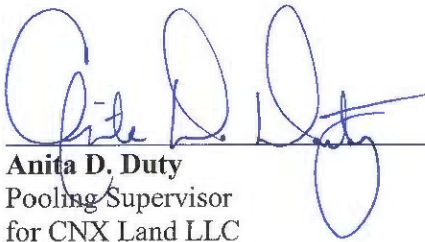
**Applicant:** CNX Gas Company LLC  
**Relief Sought:** Disbursement Petition for V36  
VGOB: 98-0324-0638-07

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 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

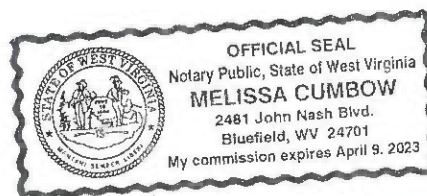
STATE OF WEST VIRGINIA

COUNTY OF MERCER, TO-WIT:

TAKEN, SUBSCRIBED AND SWORN to before me this 1st day of December,  
2015.

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

My commission expires: April 9, 2023



CERTIFICATION OF NOTICE

CNX Gas Company LLC

Unit V36

VGOB 98-0324-0638-07

**Disbursement**

Last Name	First Name	MAILED	RECEIPT #		Received
Glubiak	Peter G.	11/3/2015	7015152000035333	4453	11/10/2015
Hurt McGuire Land Trust		11/3/2015	7015152000035333	4460	11/5/2015
Osborne	Winfred "Mack"	11/3/2015	7015152000035333	4477	11/9/2015

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"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery 11/10/15</p>
<p>1. Article Addressed to:</p> <p>Peter G. Glubiak GLUBIAK LAW OFFICES PO Box 144 AYLETT VA 23009-0144</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"/> Priority Mail Express™  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>7015 1520 0003 5333 4453 v36 + v37 d:sh</p> <p>PS Form 3811, July 2013 Domestic Return Receipt</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 type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery 11-9-15</p>
<p>1. Article Addressed to:</p> <p>Winfred "Mack" Osborne 3375 OSBORNE MOUNTAIN RD Raven VA 24639-7527</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"/> Priority Mail Express™  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>7015 1520 0003 5333 4477 v36 + v37 d:sh</p> <p>PS Form 3811, July 2013 Domestic Return Receipt</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 type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery Diara Green 11/5/15</p>
<p>1. Article Addressed to:</p> <p>Hurt McGuire Land Trust c/o CHARLES GREEN PO Box 1067 Bluefield VA 24605-4067</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"/> Priority Mail Express™  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2 7015 1520 0003 5333 4460 v36 + v37 d:sh</p> <p>Page Number 13.</p>	

**Exhibit J**  
**Unit V36 Escrow Account Reconciliation**  
**VG0B 98-0324-0638**

CNX Deposit Information		
Check Date	Check Numbr	Total
9/25/1998		\$167.48
10/23/1998		\$227.68
11/25/1998		\$157.71
12/23/1998		\$280.36
1/25/1999		\$825.41
2/25/1999		\$723.93
3/25/1999		\$512.63
4/23/1999		\$514.51
5/25/1999		\$376.97
6/25/1999		\$331.27
7/23/1999		\$509.51
8/25/1999		\$489.39
9/24/1999		\$614.28
10/25/1999		\$742.43
11/24/1999		\$927.71
12/23/1999		\$720.71
1/25/2000		\$1,076.13
2/25/2000		\$1,647.74
3/24/2000		\$595.59
4/25/2000		\$859.75
5/25/2000		\$848.52
6/23/2000		\$1,082.79
7/25/2000		\$1,170.05
8/25/2000		\$1,959.11
9/25/2000		\$1,961.54
10/25/2000		\$1,666.76
11/21/2000		\$2,067.87
12/22/2000		\$2,595.57
1/25/2001		\$2,115.23
2/23/2001		\$3,304.86
3/23/2001		\$5,114.86
4/25/2001		\$2,686.85
5/25/2001		\$2,421.81
6/25/2001		\$2,420.55
7/25/2001		\$2,131.09
8/24/2001		\$1,426.20
9/25/2001		\$1,222.47
10/25/2001		\$1,327.22
11/21/2001		\$628.61
12/21/2001		\$736.39
1/25/2002		\$645.71
2/25/2002		\$909.90
3/25/2002		\$762.00
4/25/2002		\$788.37
5/24/2002		\$965.84
6/25/2002		\$1,059.26
7/25/2002		\$1,050.19
8/23/2002		\$981.47
9/25/2002		\$1,191.87
10/25/2002		\$982.47
11/25/2002		\$1,171.50

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
9/30/1998											\$0.00		\$167.48	\$167.48
10/31/1998											\$0.00		\$395.16	\$395.16
11/30/1998											\$0.00		\$552.87	\$552.87
12/31/1998											\$0.00		\$833.23	\$833.23
1/31/1999											\$0.00		\$1,658.64	\$1,658.64
2/28/1999											\$0.00		\$2,382.57	\$2,382.57
3/31/1999											\$0.00		\$2,895.20	\$2,895.20
4/30/1999	\$2,895.20	\$2.24			(\$0.33)				(\$0.15)		\$1.76	\$2,896.96	\$2,896.96	\$0.00
5/31/1999	\$515.51	\$13.01			(\$82.96)				(\$3.36)		(\$73.31)	\$3,338.16	\$3,338.16	\$0.00
6/30/1999	\$376.97	\$15.70			(\$12.98)				(\$1.61)		\$1.11	\$3,716.24	\$3,716.24	\$0.00
7/31/1999	\$331.27	\$19.10			(\$13.11)				(\$1.36)		\$4.63	\$4,052.14	\$4,052.14	\$0.00
8/31/1999	\$509.51	\$12.49			(\$13.65)				(\$1.39)		(\$2.55)	\$4,559.10	\$4,559.10	\$0.00
9/30/1999	\$489.39	\$26.27			(\$14.18)				\$1.03		\$13.12	\$5,061.61	\$5,061.61	\$0.00
10/31/1999	\$614.28	\$20.59			(\$14.21)				\$0.21		\$6.59	\$5,682.48	\$5,682.48	\$0.00
11/30/1999	\$742.43	\$17.36			(\$14.76)				(\$6.38)		(\$3.78)	\$6,421.13	\$6,421.13	\$0.00
12/31/1999	\$1,648.42	\$75.21			(\$15.39)				(\$11.03)		\$48.79	\$8,118.34	\$8,118.34	\$0.00
1/31/2000		\$25.51									\$25.51	\$8,143.85	\$9,219.98	\$1,076.13
2/29/2000	\$1,647.74	\$33.57									\$33.57	\$9,825.16	\$10,901.29	\$1,076.13
3/31/2000	\$595.59	\$39.60									\$39.60	\$10,460.35	\$11,536.48	\$1,076.13
4/30/2000	\$859.75	\$39.75									\$39.75	\$11,359.85	\$12,435.98	\$1,076.13
5/31/2000	\$848.52	\$53.25									\$53.25	\$12,251.63	\$13,337.75	\$1,086.12
6/30/2000	\$1,082.79	\$54.09									\$54.09	\$13,398.51	\$14,474.63	\$1,076.12
7/31/2000	\$1,170.05	\$61.65									\$61.65	\$14,630.22	\$15,706.33	\$1,076.11
8/31/2000	\$1,959.11	\$69.65									\$69.65	\$16,659.28	\$17,735.09	\$1,075.81
9/30/2000	\$1,961.54	\$73.37									\$73.37	\$18,694.19	\$19,770.00	\$1,075.81
10/31/2000	\$1,666.76	\$24.46									\$24.46	\$20,453.41	\$21,529.22	\$1,075.81
11/30/2000	\$2,067.67	\$93.94									\$93.94	\$22,615.22	\$23,691.03	\$1,075.81
12/31/2000	\$2,595.57	\$96.83									\$96.83	\$25,307.62	\$26,383.43	\$1,075.81
1/31/2001	\$2,115.23	\$107.09				\$0.00					\$107.09	\$27,529.94	\$28,605.75	\$1,075.81
2/28/2001	\$5,420.09	\$198.41				\$0.00					\$198.41	\$30,926.12	\$32,109.02	\$1,182.90
3/31/2001	\$5,114.86	\$98.16				\$0.00					\$98.16	\$36,139.14	\$37,322.04	\$1,182.90
4/25/2001											\$0.00		\$40,008.89	\$40,008.89
5/31/2001	\$2,421.81	\$104.94				\$0.00					\$104.94	\$41,465.00	\$42,535.64	\$1,070.64
6/30/2001	\$2,420.55	\$93.51				\$0.00					\$93.51	\$43,979.06	\$45,049.70	\$1,070.64
7/31/2001	\$2,131.09	\$102.74				\$0.00					\$102.74	\$46,212.89	\$47,283.53	\$1,070.64
8/31/2001	\$1,426.20	\$99.94				\$0.00					\$99.94	\$47,739.03	\$48,809.67	\$1,070.64
9/30/2001	\$1,222.47	\$78.73				\$0.00					\$78.73	\$49,040.23	\$50,110.87	\$1,070.64
10/31/2001	\$1,327.22	\$70.73				\$0.00					\$70.73	\$50,438.18	\$51,508.82	\$1,070.64
11/30/2001	\$0.00	\$0.00				\$0.00					\$0.00	\$51,124.52	\$52,137.43	\$1,012.91
12/31/2001	\$736.39	\$62.65				\$0.00					\$62.65	\$51,923.56	\$52,936.47	\$1,012.91
1/31/2002	\$645.71	\$37.19				\$0.00					\$37.19	\$52,606.46	\$53,619.37	\$1,012.91
2/28/2002	\$909.90	\$27.85				\$0.00					\$27.85	\$53,544.21	\$54,557.12	\$1,012.91
3/31/2002	\$762.00	\$31.77				\$0.00					\$31.77	\$54,337.98	\$55,350.89	\$1,012.91
4/30/2002	\$788.37	\$0.00				\$0.00					\$0.00	\$55,126.35	\$56,139.26	\$1,012.91
5/31/2002	\$965.84	\$36.48				\$0.00					\$36.48	\$56,128.67	\$57,141.58	\$1,012.91
6/30/2002	\$1,059.26	\$30.68				\$0.00					\$30.68	\$57,218.61	\$58,231.52	\$1,012.91
7/31/2002	\$1,050.19	\$30.09				\$0.00					\$30.09	\$58,298.89	\$59,311.80	\$1,012.91
8/31/2002	\$981.47	\$32.17				\$0.00					\$32.17	\$59,312.53	\$60,325.44	\$1,012.91
9/30/2002	\$1,191.87	\$31.75				\$0.00					\$31.75	\$60,536.15	\$61,549.06	\$1,012.91
10/31/2002	\$982.47	\$27.30				\$0.00					\$27.30	\$61,545.92	\$62,558.83	\$1,012.91
11/30/2002	\$1,171.50	\$30.21				\$0.00					\$30.21	\$62,747.63	\$63,760.54	\$1,012.91







**Exhibit J  
Unit V36 Escrow Account Reconciliation  
VGOB 98-0324-0638**

CNX Deposit Information		
Check Date	check Numb	Total

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
7/31/2015			\$1.96	\$0.68	(\$1.31)						\$1.33	\$15,778.83	\$17,172.23	\$1,393.40
8/31/2015			\$2.08	\$0.29	(\$1.31)	\$0.00	\$0.00	\$0.00			\$1.06	\$15,779.89	\$17,173.29	\$1,393.40
											Total	\$68,092.05		

<b>Total Deposited</b>	<b>\$810,352.41</b>
<b>01 Disbursement</b>	<b>(\$23,546.17)</b>
<b>02 Disbursement</b>	<b>(\$418,451.94)</b>
<b>03 Disbursement</b>	<b>(\$43,843.26)</b>
<b>04 Disbursement</b>	<b>(\$57,771.96)</b>
<b>06 Disbursement</b>	<b>(\$317,657.84)</b>
<b>Interest and Fees</b>	<b>\$68,092.05</b>
<b>Total</b>	<b>\$17,173.29</b>
<b>August 2015 First Bank and Trust balance</b>	<b>\$15,779.89</b>
<b>Difference</b>	<b>\$1,393.40</b>