

BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: CNX Gas Company LLC

DIVISION OF GAS AND OIL

DOCKET NO: VGOB 01-0320-0870-04

RELIEF SOUGHT: (1) DISBURSEMENT FROM ESCROW REGARDING TRACT(S) 3A, 3B, 3C (2) AND AUTHORIZATION FOR DIRECT PAYMENT OF ROYALTIES

HEARING DATE: January 19, 2016

DRILLING UNIT: AV110

BUCHANAN, RUSSELL 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 3A, 3B, & 3C, as depicted upon the annexed table; and (2) authorization to begin paying royalties directly to the following parties: CNX Gas Company LLC.

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

Settlement Agreement dated April 17, 2012 states that CNX Gas Company LLC will receive a one-time payment of funds in escrow; therefore 100% of the royalty will be paid to CNX Gas Company LLC. The 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 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.

PROPERTY LINES SHOWN WERE TAKEN FROM MAPS PROVIDED BY CONSOL inc. AND WERE NOT SURVEYED.

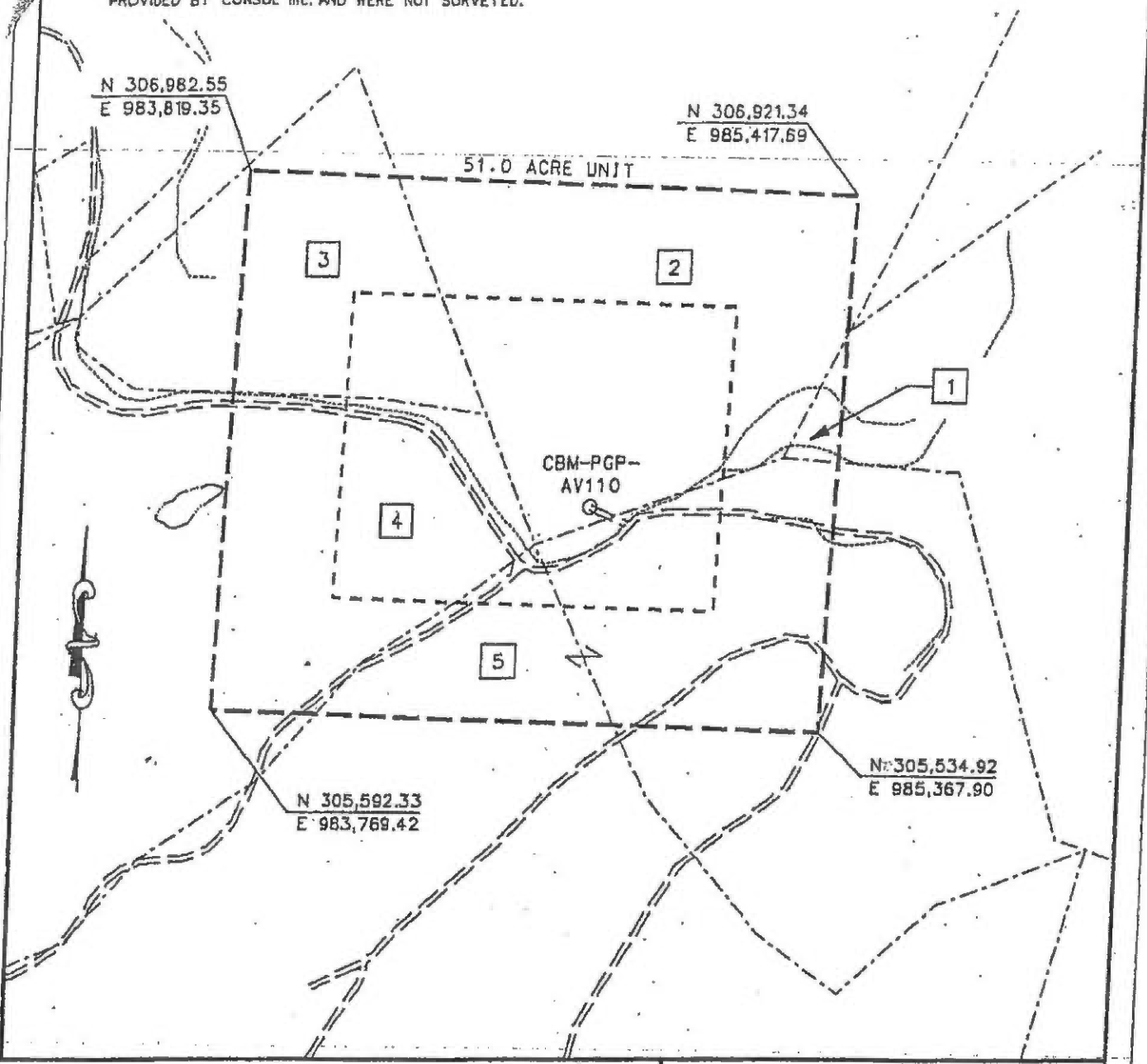
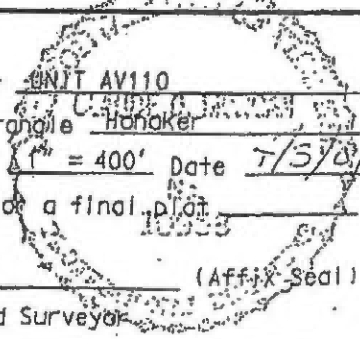


EXHIBIT A
 MIDDLE RIDGE 1 FIELD
 UNIT AV-110
 FORCE POOLING
 VGOB-01-0320-0870

Company Pochohontas Gas Partnership Well Name and Number UNIT AV110
 Tract No. _____ Elevation _____ Quadrangle Honaker
 County Buchanan/Russell District Hurricane/New Garden Scale: 1" = 400' Date 7/3/01
 This plat is a new plat X ; an updated plat _____ ; or a final plat _____

Form DGD-60-7
 Rev. 9/91

Charles C. May (Affix Seal)
 Licensed Professional Engineer or Licensed Land Surveyor



POCAHONTAS GAS PARTNERSHIP

Unit AV-110

Tract Identifications

(51 Acre Unit)

1. Hugh MacRae Land Trust - Tr. 9 - Coal
Coal Lessee
Consolidation Coal Company - Below Tiller Coal Leased
Pocahontas Gas Partnership - CBM Leased
Pocahontas Gas Partnership - Surface, Oil & Gas
0.56 acres 1.0980 %

2. Buckhorn Coal Company Tr. 2 - Fee
Coal Lessees
Consolidation Coal Company - Below Drainage Coal Leased
Sandy Ridge Energy Company - Above Drainage Coal Leased
Reserve Coal Properties Company - Oil & Gas Leased
Pocahontas Gas Partnership - CBM Leased
18.03 acres 35.3529 %

3. Buckhorn Coal Company (Jacob Fuller 453 Acre Tract) - Coal
Coal Lessee
Sandy Ridge Energy Company - Above Drainage Coal Leased
Pocahontas Gas Partnership - CBM Leased
Jacob Fuller Heirs, et al. - Oil & Gas
Jearl Blankenship - Surface
6.96 acres 13.6471 %

4. Buckhorn Coal Company (Jacob Fuller 439 Acre Tract) - Coal, Oil & Gas
Coal Lessee
Sandy Ridge Energy Company - Above Drainage Coal Leased
Reserve Coal Properties Company - Oil & Gas Leased
Pocahontas Gas Partnership - CBM Leased
Billy Helton - Surface
11.67 acres 22.8824 %

5. Buckhorn Coal Company (Jacob Fuller 453 Acre Tract) - Coal
Coal Lessee
Sandy Ridge Energy Company - Above Drainage Coal Leased
Pocahontas Gas Partnership - CBM Leased
Earl Whitel - Surface, Oil & Gas
Pocahontas Gas Partnership - Oil, Gas and CBM Leased
13.78 acres 27.0196 %

02/05/01

Exhibit E
Unit AV110
Docket #VGOB-01-0320-0870-04
List of Respondents that require escrow
(51.01 Acre Unit)

Acres in Unit	Interest in Unit
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Escrowing not required

Exhibit EE
Unit AV110
Docket #VGOB-01-0320-0870-04
List of Respondents with Royalty Split Agreements/Court Orders/ Deeds
(51.01 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
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Tract #1, 0.50 acres

COAL OWNERSHIP

(1) Hugh MacRae Land Trust, Tr.9 c/o Alan Siegel Esq Gump, Strauss, Akin LLP 1 Bryant Park New York, NY 10036-6715	0.50 acres	0.9802%	n/a
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By Assignment and Bill of Sale, HMLT devised all of its right, title and interest (other than "Excluded Assets") to Torch Energy Advisors Inc. effective September 4, 1991 and recorded in Buchanan County under DB474 / PG384.

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

OIL & GAS OWNERSHIP

(1) CNX Gas Company, LLC PO Box 570 Pounding Mill, VA 24637	0.50 acres	0.9802%	n/a
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Tract #3A, 9.20 acres

COAL OWNERSHIP

(1) Buckhorn Coal Company P. O. Box 187 Tazewell, VA 24651 <i>(Jacob Fuller 453 Acre Tract)</i>	9.20 acres	18.0357%	n/a
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OIL & GAS OWNERSHIP

Jacob Fuller Heirs, Devisees, Successors or Assigns
(25 acre tract)

(1) James Rasnake, et al. <i>(a.k.a. - Jacob Fuller Heirs, Devisees, Successors or Assigns - 68 Acre Tract)</i>	9.20 acres	18.0357%	
(a) James D. Rasnake P.O. Box 1914 Honaker, VA 24260	4.41 acres 23/48 of 9.20 acres	8.6421%	n/a

(b) Mike O. Rasnake Heirs, Devisees, Successors or Assigns

(b.1) Peggy Rasnake

By Deed of Gift dated April 25, 2012, Peggy Rasnake conveyed her interest to Bobby Rasnake, Donna Whitt, Harold Dye & Deborah Carlock; DB 747/285 (RC) & Inst.# 120000804 (BC) Bobby Rasnake and Donna Whitt also joined in the deed to convey the same equally.

(b.1) Bobby Lee Rasnake 1233 Miller Creek Rd. Honaker, VA 24260	1.10 acres 23/192 of 9.20 acres	2.1605%	n/a
(b.2) Donna Jean Whitt 6980 Drill Rd. Honaker, VA 24260	1.10 acres 23/192 of 9.20 acres	2.1605%	n/a
(b.3) Harold David Dye 1162 Fescue Road Rowe, VA 24646	1.10 acres 23/192 of 9.20 acres	2.1605%	n/a
(b.4) Deborah Cook Carlock 1394 Elk Garden Road Lebanon, VA 24266	1.10 acres 23/192 of 9.20 acres	2.1605%	n/a

Exhibit EE
Unit AV110
Docket #VGOB-01-0320-0870-04
List of Respondents with Royalty Split Agreements/Court Orders/ Deeds
(51.01 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
(c) Lucy Blankenship P.O. Box 1914 Honaker, VA 24260	0.38 acres 1/24 of 9.20 acres	0.7515%	n/a
<u>CBM OWNERSHIP (25 Acre Tract):</u>			
<i>By Deed of Indenture each dated 09/17/10, James Rasnake (DB 725/632), Mike Rasnake, Dec. (DB 725/638) and Lucy Blankenship (DB 725/625) conveyed an undivided one-half (1/2) interest in their claim to the CBM Estate to Buckhorn Coal Company. In turn, Buckhorn Coal Company conveyed the same.</i>			
(1) James Rasnake, et al. <i>(a.k.a. - Jacob Fuller Heirs, Devisees, Successors or Assigns - 68 Acre Tract)</i>	9.20 acres	18.0357%	
(a) James D. Rasnake P.O. Box 1914 Honaker, VA 24260	2.20 acres 23/96 of 9.20 acres	4.3210%	n/a
(b.1) Peggy Rasnake			<i>By Deed of Gift dated April 25, 2012, Peggy Rasnake conveyed her interest to Bobby Rasnake, Donna Whitt, Harold Dye & Deborah Carlock; DB 747/285 (RC) & Inst.# 120000804 (BC) Bobby Rasnake and Donna Whitt also joined in the deed to convey the same equally.</i>
(b.1) Bobby Lee Rasnake 1233 Miller Creek Rd. Honaker, VA 24260	0.55 acres 23/384 of 9.20 acres	1.0803%	n/a
(b.2) Donna Jean Whitt 6980 Drill Rd. Honaker, VA 24260	0.55 acres 23/384 of 9.20 acres	1.0803%	n/a
(b.3) Harold David Dye 1162 Fescue Road Rowe, VA 24646	0.55 acres 23/384 of 9.20 acres	1.0803%	n/a
(b.4) Deborah Cook Carlock 1394 Elk Garden Road Lebanon, VA 24266	0.55 acres 23/384 of 9.20 acres	1.0803%	n/a
(c) Lucy Blankenship P.O. Box 1914 Honaker, VA 24260	0.19 acres 1/48 of 9.20 acres	0.3757%	n/a
(2) Buckhorn Coal Company, Tr. 5 <i>(Jacob Fuller 439.04 Acre Tract)</i> P. O. Box 187 Tazewell, VA 24651	4.60 acres 1/2 of 9.20 acres	9.0178%	n/a
<i>Due to the Settlement Agreement and Release dated April 17, 2012, CNX will receive a one time payment of funds in escrow</i>			
CNX Gas Company LLC P.O. Box 643830 Canonsburg, PA 15264-3830			65.8554%

Tract #3B, 3.50 acres

COAL OWNERSHIP

(1) Buckhorn Coal Company P. O. Box 187 Tazewell, VA 24651 <i>(Jacob Fuller 453 Acre Tract)</i>	3.50 acres	6.8614%	n/a
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OIL & GAS OWNERSHIP

Jacob Fuller Heirs, Devisees, Successors or Assigns
(25 acre tract)

(1) James Rasnake, et al. <i>(a.k.a. - Jacob Fuller Heirs, Devisees, Successors or Assigns - 68 Acre Tract)</i>	3.50 acres	6.8614%	
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Exhibit EE
Unit AV110
Docket #VGOB-01-0320-0870-04
List of Respondents with Royalty Split Agreements/Court Orders/ Deeds
(51.01 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
(a) James D. Rasnake P.O. Box 1914 Honaker, VA 24260	1.68 acres 23/48 of 3.50 acres	3.2878%	n/a
(b) Mike O. Rasnake Heirs, Devisees, Successors or Assigns			
(b.1) Peggy Rasnake	<i>By Deed of Gift dated April 25, 2012, Peggy Rasnake conveyed her interest to Bobby Rasnake, Donna Whitt, Harold Dye & Deborah Carlock; DB 747/285 (RC) & Inst.# 120000804 (BC) Bobby Rasnake and Donna Whitt also joined in the deed to convey the same equally.</i>		
(b.1) Bobby Lee Rasnake 1233 Miller Creek Rd. Honaker, VA 24260	0.42 acres 23/192 of 3.50 acres	0.8219%	n/a
(b.2) Donna Jean Whitt 6980 Drill Rd. Honaker, VA 24260	0.42 acres 23/192 of 3.50 acres	0.8219%	n/a
(b.3) Harold David Dye 1162 Fescue Road Rowe, VA 24646	0.42 acres 23/192 of 3.50 acres	0.8219%	n/a
(b.4) Deborah Cook Carlock 1394 Elk Garden Road Lebanon, VA 24266	0.42 acres 23/192 of 3.50 acres	0.8219%	n/a
(c) Lucy Blankenship P.O. Box 1914 Honaker, VA 24260	0.15 acres 1/24 of 3.50 acres	0.2859%	n/a

CBM OWNERSHIP (25 Acre Tract):

By Deed of Indenture each dated 09/17/10, James Rasnake (DB 725/632), Mike Rasnake, Dec. (DB 725/638) and Lucy Blankenship (DB 725/625) conveyed an undivided one-half (1/2) interest in their claim to the CBM Estate to Buckhorn Coal Company. In turn, Buckhorn Coal Company conveyed the same.

(1) James Rasnake, et al. <i>(a.k.a. - Jacob Fuller Heirs, Devisees, Successors or Assigns - 68 Acre Tract)</i>	3.50 acres	6.8614%	
(a) James D. Rasnake P.O. Box 1914 Honaker, VA 24260	0.84 acres 23/96 of 3.50 acres	1.6439%	n/a
(b.1) Peggy Rasnake	<i>By Deed of Gift dated April 25, 2012, Peggy Rasnake conveyed her interest to Bobby Rasnake, Donna Whitt, Harold Dye & Deborah Carlock; DB 747/285 (RC) & Inst.# 120000804 (BC) Bobby Rasnake and Donna Whitt also joined in the deed to convey the same equally.</i>		
(b.1) Bobby Lee Rasnake 1233 Miller Creek Rd. Honaker, VA 24260	0.21 acres 23/384 of 3.50 acres	0.4110%	n/a
(b.2) Donna Jean Whitt 6980 Drill Rd. Honaker, VA 24260	0.21 acres 23/384 of 3.50 acres	0.4110%	n/a
(b.3) Harold David Dye 1162 Fescue Road Rowe, VA 24646	0.21 acres 23/384 of 3.50 acres	0.4110%	n/a
(b.4) Deborah Cook Carlock 1394 Elk Garden Road Lebanon, VA 24266	0.21 acres 23/384 of 3.50 acres	0.4110%	n/a
(c) Lucy Blankenship P.O. Box 1914 Honaker, VA 24260	0.07 acres 1/48 of 3.50 acres	0.1429%	n/a

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(51.01 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
(2) Buckhorn Coal Company, Tr. 5 (Jacob Fuller 439.04 Acre Tract) P. O. Box 187 Tazewell, VA 24651	1.75 acres 1/2 of 3.50 acres	3.4307%	n/a
<i>Due to the Settlement Agreement and Release dated April 17, 2012, CNX will receive a one time payment of funds in escrow</i>			
CNX Gas Company LLC P.O. Box 643830 Canonsburg, PA 15264-3830			25.0537%

Tract #3C. 1.27 acres

COAL OWNERSHIP

(1) Buckhorn Coal Company P. O. Box 187 Tazewell, VA 24651 (Jacob Fuller 453 Acre Tract)	1.27 acres	2.4897%	n/a
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OIL & GAS OWNERSHIP

Jacob Fuller Heirs, Devisees, Successors or Assigns
(25 acre tract)

(1) James Rasnake, et al. (a.k.a. - Jacob Fuller Heirs, Devisees, Successors or Assigns - 68 Acre Tract)	1.27 acres	2.4897%	
(a) James D. Rasnake P.O. Box 1914 Honaker, VA 24260	0.61 acres 23/48 of 1.27 acres	1.1930%	n/a

(b) Mike O. Rasnake Heirs, Devisees,
Successors or Assigns

(b.1) Peggy Rasnake

By Deed of Gift dated April 25, 2012, Peggy Rasnake conveyed her interest to Bobby Rasnake, Donna Whitt, Harold Dye & Deborah Carlock; DB 747/285 (RC) & Inst.# 120000804 (BC) Bobby Rasnake and Donna Whitt also joined in the deed to convey the same equally.

(b.1) Bobby Lee Rasnake 1233 Miller Creek Rd. Honaker, VA 24260	0.15 acres 23/192 of 1.27 acres	0.2982%	n/a
(b.2) Donna Jean Whitt 6980 Drill Rd. Honaker, VA 24260	0.15 acres 23/192 of 1.27 acres	0.2982%	n/a
(b.3) Harold David Dye 1162 Fescue Road Rowe, VA 24646	0.15 acres 23/192 of 1.27 acres	0.2982%	n/a
(b.4) Deborah Cook Carlock 1394 Elk Garden Road Lebanon, VA 24266	0.15 acres 23/192 of 1.27 acres	0.2982%	n/a
(c) Lucy Blankenship P.O. Box 1914 Honaker, VA 24260	0.05 acres 1/24 of 1.27 acres	0.1037%	n/a

CBM OWNERSHIP (25 Acre Tract):

By Deed of Indenture each dated 09/17/10, James Rasnake (DB 725/632), Mike Rasnake, Dec. (DB 725/638) and Lucy Blankenship (DB 725/625) conveyed an undivided one-half (1/2) interest in their claim to the CBM Estate to Buckhorn Coal Company. In turn, Buckhorn Coal Company conveyed the same.

(1) James Rasnake, et al. (a.k.a. - Jacob Fuller Heirs, Devisees, Successors or Assigns - 68 Acre Tract)	1.27 acres	2.4897%	
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Exhibit EE
Unit AV110
Docket #VGOB-01-0320-0870-04
List of Respondents with Royalty Split Agreements/Court Orders/ Deeds
(51.01 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
(a) James D. Rasnake P.O. Box 1914 Honaker, VA 24260	0.30 acres 23/96 of 1.27 acres	0.5965%	n/a
(b.1) Peggy Rasnake	<i>By Deed of Gift dated April 25, 2012, Peggy Rasnake conveyed her interest to Bobby Rasnake, Donna Whitt, Harold Dye & Deborah Carlock; DB 747/285 (RC) & Inst.# 120000804 (BC) Bobby Rasnake and Donna Whitt also joined in the deed to convey the same equally.</i>		
(b.1) Bobby Lee Rasnake 1233 Miller Creek Rd. Honaker, VA 24260	0.08 acres 23/384 of 3.50 acres	0.1491%	n/a
(b.2) Donna Jean Whitt 6980 Drill Rd. Honaker, VA 24260	0.08 acres 23/384 of 3.50 acres	0.1491%	n/a
(b.3) Harold David Dye 1162 Fescue Road Rowe, VA 24646	0.08 acres 23/384 of 3.50 acres	0.1491%	n/a
(b.4) Deborah Cook Carlock 1394 Elk Garden Road Lebanon, VA 24266	0.08 acres 23/384 of 3.50 acres	0.1491%	n/a
(c) Lucy Blankenship P.O. Box 1914 Honaker, VA 24260	0.03 acres 1/48 of 3.50 acres	0.0519%	n/a
(2) Buckhorn Coal Company, Tr. 5 <i>(Jacob Fuller 439.04 Acre Tract)</i> P. O. Box 187 Tazewell, VA 24651	0.64 acres 1/2 of 3.50 acres	1.2449%	n/a
<i>Due to the Settlement Agreement and Release dated April 17, 2012, CNX will receive a one time payment of funds in escrow</i>			
CNX Gas Company LLC P.O. Box 643830 Canonsburg, PA 15264-3830			9.0909%

Tract #5A, 4.29 acres

COAL OWNERSHIP

(1) Buckhorn Coal Company P. O. Box 187 Tazewell, VA 24651 <i>(Jacob Fuller 453 Acre Tract)</i>	4.29 acres	8.4101%	n/a
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OIL & GAS OWNERSHIP

(1) Michael Whited, et al <i>(Columbus Earl Whited Heirs)</i>	4.29 acres	8.4101%	
(a) Michael Whited P.O. Box 297 Swords Creek, VA 24649	0.43 acres 1/10 of 4.29 acres	0.8410%	n/a
(b) Ferrel Whited P.O. Box 1471 Honaker, VA 24260	0.77 acres 9/50 of 4.29 acres	1.5138%	n/a
(c) Marty Whited P.O. Box 881 Lebanon, VA 24266	0.77 acres 9/50 of 4.29 acres	1.5138%	n/a
(d) Cathy Darlene Ward 2014 Miller Creek Rd. Swords Creek, VA 24649	0.77 acres 9/50 of 4.29 acres	1.5138%	n/a

Exhibit EE
Unit AV110
Docket #VGOB-01-0320-0870-04
List of Respondents with Royalty Split Agreements/Court Orders/ Deeds
(51.01 Acre Unit)

	Acres in Unit	Interest in Unit	Percent of Escrow
(e) Herald Whited 120 Clifton Farm Rd. Honaker, VA 24260	0.77 acres 9/50 of 4.29 acres	1.5138%	n/a
(f) Melissa Skeens 120 Clifton Farm Rd. Honaker, VA 24260	0.77 acres 9/50 of 4.29 acres	1.5138%	n/a
<u>Tract #5B, 9.55 acres</u>			
<u>COAL OWNERSHIP</u>			
(1) Buckhorn Coal Company P. O. Box 187 Tazewell, VA 24651 <i>(Jacob Fuller 453 Acre Tract)</i>	9.55 acres	18.7218%	n/a
<u>OIL & GAS OWNERSHIP</u>			
(1) Michael Whited, et al <i>(Columbus Earl Whited Heirs)</i>	9.55 acres	18.7218%	
(a) Michael Whited P.O. Box 297 Swords Creek, VA 24649	0.96 acres 1/10 of 9.55 acres	1.8722%	n/a
(b) Ferrel Whited P.O. Box 1471 Honaker, VA 24260	1.72 acres 9/50 of 9.55 acres	3.3699%	n/a
(c) Marty Whited P.O. Box 881 Lebanon, VA 24266	1.72 acres 9/50 of 9.55 acres	3.3699%	n/a
(d) Cathy Darlene Ward 2014 Miller Creek Rd. Swords Creek, VA 24649	1.72 acres 9/50 of 9.55 acres	3.3699%	n/a
(e) Herald Whited 120 Clifton Farm Rd. Honaker, VA 24260	1.72 acres 9/50 of 9.55 acres	3.3699%	n/a
(f) Melissa Skeens 120 Clifton Farm Rd. Honaker, VA 24260	1.72 acres 9/50 of 9.55 acres	3.3699%	n/a

AFFIDAVIT OF MAILING

COMMONWEALTH OF VIRGINIA
COUNTY OF **BUCHANAN & RUSSELL**

Applicant: CNX Gas Company LLC
Relief Sought: Disbursement Petition for AV110
VGOB: 01-0320-0870-04

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 30, 2015 a true and correct copy of the Notice of Hearing and Exhibits were Hand Delivered, 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.

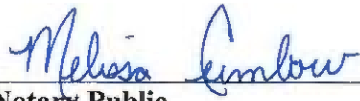


Anita D. Duty
Pooling Supervisor
for CNX Land LLC

STATE OF WEST VIRGINIA

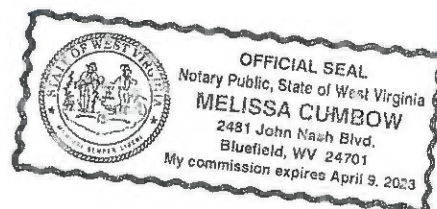
COUNTY OF MERCER, TO-WIT:

TAKEN, SUBSCRIBED AND SWORN to before me this 4th day of January,
2016.



Notary Public

My commission expires: April 9, 2023



CERTIFICATION OF NOTICE
CNX Gas Company LLC

Unit AV110
VGOB 01-0320-0870-04

Disbursement

Last Name	First Name	MAILED	Receipt #		RECEIVED
CNX Gas Company LLC		Hand Delivered			

Exhibit J
Unit AV110 Escrow Account Reconciliation Summary
VGOB 01-0320-0870

CNX Deposit Information		
Check Date	Check Number	Total
11/25/2005	59005	\$1,021.91
12/23/2005	60903	\$1,117.37
1/25/2006	62042	\$662.75
2/24/2006	63558	\$1,325.43
3/24/2006	64920	\$1,405.95
4/25/2006	66238	\$782.37
5/25/2006	67585	\$798.77
6/23/2006	68938	\$828.27
7/25/2006	71137	\$840.73
8/25/2006	37	\$678.77
9/25/2006	1191	\$649.46
10/25/2006	2596	\$803.73
11/25/2006	4024	\$548.17
12/25/2006	5604	\$472.62
1/25/2007	6854	\$544.95
1/31/2007	8140	\$318.50
2/25/2007	9257	\$997.06
3/25/2007	10790	\$719.98
4/25/2007	12232	\$761.03
5/25/2007	14893	\$897.98
6/25/2007	15856	\$816.19
7/25/2007	17318	\$881.79
8/25/2007	18804	\$806.25
9/25/2007	20403	\$688.31
10/25/2007	21967	\$633.27
11/25/2007	24162	\$573.81
12/25/2007	25395	\$718.76
1/25/2008	26996	\$838.47
2/25/2008	28636	\$878.86
3/25/2008	30071	\$974.23
4/25/2008	31714	\$923.40
5/25/2008	33295	\$1,048.41
6/25/2008	35003	\$930.88
7/25/2008	36777	\$1,127.59
8/25/2008	38561	\$947.87
9/25/2008	40375	\$1,200.65
10/25/2008	42486	\$932.61
11/25/2008	45870	\$873.74
12/25/2008	47703	\$823.63
1/25/2009	49217	\$711.46
2/25/2009	52550	\$772.28
3/25/2009	54279	\$665.26
4/25/2009	55922	\$277.95
5/25/2009	57547	\$234.21
6/25/2009	58860	\$161.54
7/25/2009	60358	\$145.70

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	
11/30/2005	\$1,021.91	\$66.80				\$0.00					\$66.80	\$30,516.22	\$30,276.56	-\$239.66	
12/31/2005	\$1,117.37	\$72.23				\$0.00					\$72.23	\$31,705.82	\$31,466.16	-\$239.66	
1/31/2006	\$662.75	\$83.19				\$0.00					\$83.19	\$32,451.76	\$32,212.10	-\$239.66	
2/28/2006	\$1,325.43	\$87.75				\$0.00					\$87.75	\$33,864.94	\$33,625.28	-\$239.66	
3/31/2006	\$1,405.95	\$91.06				\$0.00					\$91.06	\$35,361.95	\$35,122.29	-\$239.66	
4/30/2006	\$782.37	\$112.01				\$0.00					\$112.01	\$36,256.33	\$36,016.67	-\$239.66	
5/31/2006	\$798.77	\$110.42				\$0.00					\$110.42	\$37,165.52	\$36,925.86	-\$239.66	
6/30/2006	\$828.27	\$118.08				\$0.00					\$118.08	\$38,111.87	\$37,872.21	-\$239.66	
7/31/2006	\$840.73	\$120.67				\$0.00					\$120.67	\$39,073.27	\$38,833.61	-\$239.66	
8/31/2006	\$0.00	\$131.44				\$0.00					\$131.44	\$39,204.71	\$39,643.82	\$439.11	
9/25/2006													\$40,293.28	\$40,293.28	\$0.00
10/31/2006	\$803.73	\$153.56				\$0.00					\$153.56	\$41,632.58	\$41,260.57	-\$382.01	
11/30/2006	\$548.17	\$160.59				\$0.00					\$157.77	\$42,338.52	\$41,956.51	-\$382.01	
12/25/2006													\$42,429.13	\$42,429.13	\$0.00
1/25/2007	\$544.95	\$157.01				\$0.00					\$157.01	\$43,655.07	\$43,131.09	-\$523.98	
2/28/2007	\$0.00	\$152.93				\$0.00					\$152.93	\$43,808.00	\$43,602.52	-\$205.48	
3/31/2007	\$1,315.56	\$144.41				\$0.00					\$144.41	\$45,267.97	\$44,743.99	-\$523.98	
4/30/2007	\$1,481.01	\$168.76				\$0.00					\$168.76	\$46,917.74	\$46,393.76	-\$523.98	
5/31/2007	\$897.98	\$159.96				\$0.00					\$159.96	\$47,975.68	\$47,451.70	-\$523.98	
6/30/2007	\$0.00	\$169.87				\$0.00					\$169.87	\$48,145.55	\$48,437.76	\$292.21	
7/31/2007	\$1,697.98	\$335.66				\$0.00					\$335.66	\$50,011.36	\$49,655.21	-\$356.15	
8/31/2007	\$806.25	\$169.65				\$0.00					\$169.65	\$50,987.26	\$50,631.11	-\$356.15	
9/30/2007	\$688.31	\$273.03				\$0.00					\$273.03	\$51,948.60	\$51,592.45	-\$356.15	
10/31/2007	\$0.00	\$174.07				\$0.00					\$174.07	\$52,122.67	\$52,399.79	\$277.12	
11/30/2007	\$1,207.08	\$182.17				\$0.00					\$182.17	\$53,511.92	\$53,155.77	-\$356.15	
12/31/2007	\$718.76	\$170.46				\$0.00					\$170.46	\$54,401.14	\$54,044.99	-\$356.15	
1/31/2008	\$838.47	\$137.82				\$0.00					\$137.82	\$55,377.43	\$55,021.28	-\$356.15	
2/29/2008	\$878.86	\$118.82				\$0.00					\$118.82	\$56,375.11	\$56,018.96	-\$356.15	
3/31/2008	\$974.23	\$105.58				\$0.00					\$105.58	\$57,454.92	\$57,098.77	-\$356.15	
4/30/2008	\$923.40	\$80.42				\$0.00					\$80.42	\$58,458.74	\$58,102.59	-\$356.15	
5/31/2008	\$1,048.41	\$67.31				\$0.00					\$67.31	\$59,574.46	\$59,218.31	-\$356.15	
6/30/2008	\$930.88	\$68.14				\$0.00					\$68.14	\$60,573.48	\$60,217.33	-\$356.15	
7/31/2008	\$1,127.59	\$66.72				\$0.00					\$66.72	\$61,767.79	\$61,411.64	-\$356.15	
8/31/2008	\$947.87	\$86.39				\$0.00					\$86.39	\$62,802.05	\$62,445.90	-\$356.15	
9/30/2008	\$1,200.65	\$78.23				\$0.00					\$78.23	\$64,080.93	\$63,724.78	-\$356.15	
10/31/2008	\$932.61	\$63.99				\$0.00					\$63.99	\$65,077.53	\$64,721.38	-\$356.15	
11/30/2008	\$873.74	\$85.68				\$0.00					\$85.68	\$66,036.95	\$65,680.80	-\$356.15	
12/31/2008	\$823.63	\$35.11				\$0.00					\$35.11	\$66,895.69	\$66,539.54	-\$356.15	
1/1/2009	\$0.00	\$3.26				\$0.00					\$3.26	\$66,898.95	\$67,254.26	\$355.31	
2/28/2009	\$1,483.74	(\$6.09)				\$0.00					(\$6.09)	\$68,376.60	\$68,020.45	-\$356.15	
3/31/2009	\$665.26	\$16.81				\$0.00					\$16.81	\$69,058.67	\$68,702.52	-\$356.15	
4/30/2009	\$277.95	(\$10.85)				\$0.00					(\$10.85)	\$69,325.77	\$68,969.62	-\$356.15	
5/31/2009	\$234.21	(\$11.00)				\$0.00					(\$11.00)	\$69,548.98	\$69,192.83	-\$356.15	
6/30/2009	\$161.54	(\$11.37)				\$0.00					(\$11.37)	\$69,699.15	\$69,343.00	-\$356.15	
7/31/2009	\$145.70	(\$11.57)				\$0.00					(\$11.57)	\$69,833.29	\$69,477.13	-\$356.16	
8/31/2009	\$0.00	(\$6.70)				\$0.00					(\$6.70)	\$69,826.59	\$69,470.43	-\$356.16	
9/30/2009	\$0.00	(\$4.73)				\$0.00					(\$4.73)	\$69,821.86	\$69,465.70	-\$356.16	

