

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** CNX Gas Company LLC

**DIVISION OF GAS AND OIL**

**DOCKET NO:** VGOB 91-0430-0115-02

**RELIEF SOUGHT: (1) DISBURSEMENT FROM ESCROW REGARDING TRACT(S) A portion of 3 (2) AND AUTHORIZATION FOR DIRECT PAYMENT OF ROYALTIES (3) AND DISMISSAL OF COAL OWNERS PURSUANT TO CODE OF VIRGINIA SECTION 45.1-361.22:2.**

**HEARING DATE:** April 19, 2016

**DRILLING UNIT:** Z9

**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 3, as depicted upon the annexed table; and (2) authorization to begin paying royalties directly to Harrison-Wyatt LLC, David Price, Michael W. Price, Sr., Barbara G. Price, Kermit Price, Kelvin Price, Wilma Diane Taylor, Teresa Stevens, Juanita Elizabeth Price, Russell Price, Mary Elizabeth Shortt, Edna Gail Musick, Tena Dingus, Charles Rexford Musick; (3) Dismissal of Coal Owner: Harrison-Wyatt, 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)**

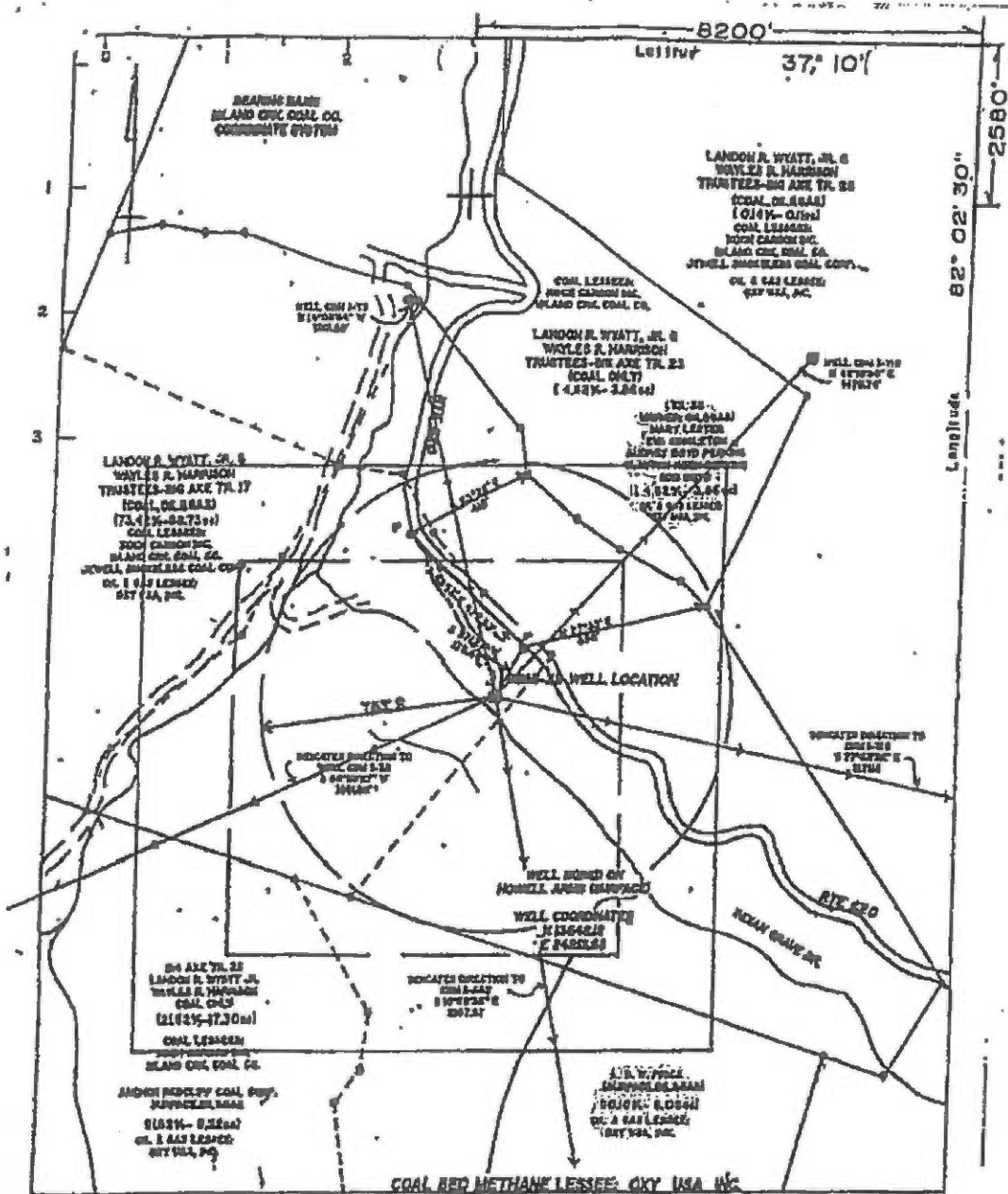
Coalbed Methane

**5. Factual basis for relief requested**

- a. Harrison-Wyatt LLC and Barbara G. Price have entered into royalty split agreement(s). Said royalty split agreement(s) allow the Applicant and Designated Operator to pay royalties directly to the persons identified in Exhibit EE.
- b. David Price, Michael W. Price, Sr., Kermit Price, Kelvin Price, Wilma Diane Taylor, Teresa Stevens, Juanita Elizabeth Price, Russell Price, Mary Elizabeth Shortt, Edna Gail Musick, Tena Dingus, Charles Rexford Musick is the gas claimants in Tract 3 As such, is entitled to 100% of the CBM royalties now in escrow and as may be hereafter payable. See Va. Code Ann. § 45.1-361.22:2.A.
- c. That CNX Gas Company LLC has given the notice(s) required by § 45.1-361.22:2.A to all conflicting claimants identified in the above referenced pooling Order and any supplemental Orders pertaining thereto.
- d. That none of the conflicting claimants noticed have provided, within 45 days of the notice(s) given as provided in b. above, the Board, its designated agent the Director of the Division of Gas and Oil, the Operator and/or the Applicant evidence of either an agreement regarding the escrowed funds/royalties or a proceeding regarding same.
- e. That a detailed accounting in accordance with the applicable provisions of § 45.1-361.22 is submitted herewith and identified as Exhibit J.
- f. That an Exhibit identified as Table 1 is annexed hereto, and it specifies how the disbursement (s) is to be calculated and paid by the escrow agent.
- g. That Va. Code Ann. § 45.1-361.22:2.A. further provides that the Operator shall pay such royalties as may hereafter be payable directly to the gas claimant Harrison-Wyatt LLC, David Price, Michael W. Price, Sr., Barbara G. Price, Kermit Price, Kelvin Price, Wilma Diane Taylor, Teresa Stevens, Juanita Elizabeth Price, Russell Price, Mary Elizabeth Shortt, Edna Gail Musick, Tena Dingus, Charles Rexford Musick and not escrow same. See Exhibit EE annexed hereto.

## **6. Attestation**

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



COMPANY OXY USA INC.  
 ADDRESS DRAWER Q RICHMOND VA 23641  
 WELL NAME CBM-79  
 FARM TRACT DR AXE TR 17  
 LEASE NO. ELEVATION 1650.59  
 ACRES 39 QUADRANGLE VAHSAH  
 COUNTY BEHMAN DISTRICT SOUTH GRINDY  
 REG. ENGINEER KL REG. NO. 6547  
 CERT. LAND SURVEYOR CERT NO.  
 FILE NO. DRAWING NO.  
 DATE 10-16-79 SCALE 1"=500'  
 This plot is  new  updated  
 This plot  is  not based on a mine  
 coordinate system established for the areas  
 of the well location.  
 EXHIBIT "A", page 1  
 FORM 5  
 VCOB-0430-115

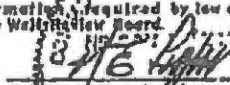
COAL AND METHANE LESSEE: OXY USA INC.  
**WELL LOCATION MAP**  
 WELL NO. CBM-79  
 + Denotes location of well on United States  
 Topographic Maps, scale 1 to 24,000, lat-  
 itude and longitude lines being represented  
 by border lines as shown.  
**CERTIFICATION OF WELL PLAT**  
 I, the undersigned, hereby certify that  
 this plat is correct and that most of my  
 knowledge and belief, and shows all the  
 information required by law and the regulations  
 of the Wellbore Board.  
  
 Registered Engineer or Certified  
 Land Surveyor in Charge



Exhibit E  
Unit Z-9  
Docket #VGOB 91-0430-0115-02  
List of Conflicting Owners/Claimants that require escrow

	Acres in Unit	Percent of Unit
<b><u>Tract #3 - 8.08 acres</u></b>		
<b><u>COAL OWNERSHIP</u></b>		
(1) Harrison-Wyatt, L.L.C. P.O. Box 11000 Danville, VA 24543	8.08 acres	10.1000%
<b><u>OIL &amp; GAS OWNERSHIP</u></b>		
(1) D.W. Price Heirs, Devisees, Successors or Assigns	8.08 acres	10.1000%
(b) Carl V. Price Heirs, Devisees, Successors or Assigns		
(b.3) Junior Price Heirs, Devisees, Successors or Assigns		
<b><i>The respondents listed below did not respond timely to the W9 request and will continue to be escrowed</i></b>		
(b.3.4) Kyle Price PO Box 304 Swords Creek, VA 24649	0.07 acres 1/108 of 8.08 acres	0.0935%
<b>Total tract acres</b>	<b>0.0748</b>	
<b>Total tract percent</b>	<b>0.0935%</b>	

<b><u>Tract #4 - 3.86 acres</u></b>		
<b><u>COAL OWNERSHIP</u></b>		
(1) Harrison-Wyatt, L.L.C. P.O. Box 11000 Danville, VA 24543	3.86 acres	4.8250%
<b><u>OIL &amp; GAS OWNERSHIP</u></b>		
<b><i>Pending Litigation Case #875-15</i></b>		
(1) Clayton Perkins, et al <i>(previously Eva Singleton, et al)</i>	3.86 acres	4.8250%
(a) Clayton & Audrey Perkins Rt 1 Box 104 Vansant, VA 24656	3.09 acres 4/5 of 3.86 acres	3.8600%
(b) Eva Singleton Heirs, Devisees, Successors or Assigns		
(b.1) Bernice S. Etter 3100 Ann St. Middleton, MD 21769	0.19 acres 1/20 of 3.86 acres	0.2413%
(b.2) Lema O. Meadows 310 Circle Dr. Bluefield, VA 24605	0.19 acres 1/20 of 3.86 acres	0.2413%
(b.3) Estel Darnel Singleton Heirs, Devisees, Successors or Assigns		
(b.3.1) Estel D. Singleton, Jr. 4819 Lange Lane Roanoke, VA 24018	0.10 acres 1/40 of 3.86 acres	0.1206%

**Exhibit E**  
**Unit Z-9**  
**Docket #VGOB 91-0430-0115-02**  
**List of Conflicting Owners/Claimants that require escrow**

	Acres in Unit	Percent of Unit
(b.3.2) James M. Singleton <i>Address Unknown</i>	0.10 acres 1/40 of 3.86 acres	0.1206%
(c) Bernice S. Elter, Trustee (for Benefit of Vicky Lynn Singleton Cruey) 3100 Ann St. Middleton, MD 21769	0.19 acres 1/20 of 3.86 acres	0.2413%
<b>Total tract acres</b>	<b>3.8600</b>	
<b>Total tract percent</b>	<b>4.8250%</b>	
	<b><u>TOTALS:</u></b>	
<b>Total Acreage Remaining in Escrow</b>	<b>3.9348</b>	
<b>Total Percentage Remaining in Escrow</b>		<b>4.9185%</b>

Exhibit EE  
Unit Z-9  
Docket #VGOB 91-0430-0115-02  
List of Conflicting Owners/Claimants with Royalty Split Agreements/HB2058

	Acres in Unit	Percent of Unit	Percent of Escrow
<b><u>Tract #2 - 9.22 acres</u></b>			
<b><u>COAL OWNERSHIP</u></b>			
(1) Harrison-Wyatt, L.L.C., Tr.22 P.O. Box 11000 Danville, VA 24543	9.22 acres	11.5250%	<i>n/a</i>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>			
(1) Robert Russell Rash 117 Richardson Dr. Tazewell, VA 24651 <i>Previously Robert A. Rash</i>	9.22 acres	11.5250%	<i>n/a</i>
<b><u>Tract #3 - 8.08 acres</u></b>			
<b><u>COAL OWNERSHIP</u></b>			
(1) Harrison-Wyatt, L.L.C. P.O. Box 11000 Danville, VA 24543	8.08 acres	10.1000%	<b>1.4205% -50% Royalty Split</b>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>			
(1) D.W. Price Heirs, Devisees, Successors or Assigns	8.08 acres	10.1000%	
(a) Elizabeth Newberry Heirs, Devisees, Successors or Assigns			
(a.1) (Willie) Ronald Newberry PO Box 100 Doran, VA 24641	1.35 acres 1/6 of 8.08 acres	1.6833%	<i>n/a</i>
(a.2) Mildred Miller Heirs, Devisees, Successors or Assigns			
(a.2.1) Roger Miller 3258 Mill Creek Rd. Raven, VA 24639	1.35 acres 1/6 of 8.08 acres	1.6833%	<i>n/a</i>
(a.3) Shirley Blair Heirs, Devisees, Successors or Assigns			
(a.3.1) Teresa McGlothlin 757 Barnette St. Richlands, VA 24641	0.67 acres 1/12 of 8.08 acres	0.8417%	<i>n/a</i>
(a.3.2) Sherrie Boyd Street 216 Brown Bottom Lane Cedar Bluff, VA 24609	0.67 acres 1/12 of 8.08 acres	0.8417%	<i>n/a</i>
(b) Carl V. Price Heirs, Devisees, Successors or Assigns			
(b.1) Hattie Price - deceased extinguishing life estate			
(b.1) David Price PO Box 871 Honaker, VA 24260	0.67 acres 1/12 of 8.08 acres	0.8417%	<b>8.5232% HB2058</b>
(b.2) Michael W. Price, Sr. 12240 Brent Town Road Midland, VA 22728-9640	0.67 acres 1/12 of 8.08 acres	0.8417%	<b>8.5232% HB2058</b>

Exhibit EE  
Unit Z-9  
Docket #VGOB 91-0430-0115-02  
List of Conflicting Owners/Claimants with Royalty Split Agreements/HB2058

	Acres in Unit	Percent of Unit	Percent of Escrow	
(b.3) Junior Price Heirs, Devisees, Successors or Assigns				
(b.3.1) Barbara G. Price PO Box 304 Honaker, VA 24260	0.22 acres 1/36 of 8.08 acres	0.2806%	1.4205% Royalty Split	-50%
(b.3.2) Kermit Price 306 Burr Dr Ruther Glen, VA 22546	0.07 acres 1/108 of 8.08 acres	0.0935%	0.9470% HB2058	
(b.3.3) Kelvin Price 1068 Glade Hill Dr Lebanon, VA 24266-6766	0.07 acres 1/108 of 8.08 acres	0.0935%	0.9470% HB2058	
(b.3.5) Wilma Diane Taylor PO Box 1616 Honaker, VA 24260	0.07 acres 1/108 of 8.08 acres	0.0935%	0.9470% HB2058	
(b.3.6) Teresa Stevens 77 Tillers Trailer Ct Lebanon, VA 24266	0.07 acres 1/108 of 8.08 acres	0.0935%	0.9470% HB2058	
(b.3.7) Juanita Elizabeth (Leila) Price PO Box 304 Swords Creek, VA 24649	0.07 acres 1/108 of 8.08 acres	0.0935%	0.9470% HB2058	
(b.4) Russell Price 21127 Sparta Rd Millford, VA 22514-2315	0.67 acres 1/12 of 8.08 acres	0.8417%	8.5232% HB2058	
(b.5) Mary Elizabeth Shortt 409 Putnam Rd Honaker, VA 24260	0.67 acres 1/12 of 8.08 acres	0.8417%	8.5232% HB2058	
(b.6) Dorothy Musick Heirs, Devisees, Successors or Assigns				
(b.6.1) Edna Gail Musick 13264 Ritchie Rd. Meadowview, VA 24361	0.22 acres 1/36 of 8.08 acres	0.2806%	2.8411% HB2058	
(b.6.2) Tena Dingus 388 Clairmont Circle Castlewood, VA 24224	0.22 acres 1/36 of 8.08 acres	0.2806%	2.8411% HB2058	
(b.6.3) Charles Rexford Musick 3329 Carney Farm Lane Portsmouth, VA 23701	0.22 acres 1/36 of 8.08 acres	0.2806%	2.8411% HB2058	
	<b>Total tract acres</b>	<b>7.9304</b>		
	<b>Total tract percent</b>	<b>10.0065%</b>		
		<b><u>TOTALS:</u></b>		
	<b>Total Acreage Resolved in Unit</b>	<b>17.1504</b>		
	<b>Total Percentage Resolved of Unit</b>	<b>21.5315%</b>		

**Exhibit J**  
**Unit Z9 Escrow Account Reconciliation**  
**VGOB 91-0430-0115**

CNX Deposit Information		
Check Date	Check Number	Total
5/25/1993		\$426.51
7/25/1993		\$146.21
8/25/1993		\$56.49
11/25/1993		\$86.65
12/25/1993		\$50.11
1/25/1994		\$32.95
2/25/1994		\$93.52
3/25/1994		\$72.97
4/25/1994		\$98.98
5/25/1994		\$105.14
6/25/1994		\$66.36
7/25/1994		\$51.68
8/25/1994		\$25.44
9/25/1994		\$21.99
10/25/1994		\$9.95
11/25/1994		\$0.55
1/25/1995		\$25.75
2/25/1995		\$36.77
3/25/1995		\$24.48
4/25/1995		\$9.70
5/25/1995		\$1.26
6/25/1995		\$10.23
7/25/1995		\$30.70
8/25/1995		\$34.38
9/25/1995		\$5.33
10/25/1995		\$3.33
11/25/1995		\$14.59
12/25/1995		\$25.58
1/25/1996		\$36.38
2/25/1996		\$159.25
3/25/1996		\$311.40
4/25/1996		\$444.69
5/25/1996		\$346.79
6/25/1996		\$124.10
7/25/1996		\$91.81
8/25/1996		\$130.99
9/25/1996		\$177.52
10/25/1996	183	\$140.45
11/25/1996	292	\$45.37
12/24/1996	404	\$34.22
1/25/1997	539	\$79.79
2/25/1997	719	\$372.87

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
1/31/1993	\$8.08	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$8.08	\$0.00	-\$8.08
2/28/1993	\$0.00	\$0.01			\$0.00	\$0.00		\$0.00	\$0.00		\$0.01	\$8.09	\$0.01	-\$8.08
3/31/1993	\$0.00	\$0.02			\$0.00	\$0.00		\$0.00	\$0.00		\$0.02	\$8.11	\$0.03	-\$8.08
4/30/1993	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$8.11	\$0.03	-\$8.08
5/31/1993	\$426.51	\$0.01			\$0.00	\$0.00		\$0.00	\$0.00		\$0.01	\$434.63	\$426.55	-\$8.08
6/30/1993	\$0.00	\$0.15			\$0.00	\$0.00		\$0.00	\$0.00		\$0.15	\$434.78	\$426.70	-\$8.08
7/31/1993	\$146.21	\$1.01			-\$0.78	\$0.00		\$0.00	\$0.00		\$0.23	\$581.22	\$573.14	-\$8.08
8/31/1993	\$56.49	\$1.08			-\$70.49	\$0.00		\$0.00	\$0.00		-\$69.41	\$568.30	\$560.22	-\$8.08
9/30/1993	\$0.00	\$1.29			-\$10.48	\$0.00		\$0.00	\$0.00		-\$9.19	\$559.11	\$551.03	-\$8.08
10/31/1993	\$127.90	\$1.33			-\$0.47	\$0.00		\$0.00	\$0.00		\$0.86	\$687.87	\$551.89	-\$135.98
11/30/1993	\$0.00	\$1.36			-\$20.58	\$0.00		\$0.00	\$0.00		-\$19.22	\$668.65	\$619.32	-\$49.33
12/31/1993	\$136.76	\$1.60			-\$0.56	\$0.00		\$0.00	\$0.00		\$1.04	\$806.45	\$670.47	-\$135.98
1/31/1994	\$0.00	\$1.89			-\$20.68	\$0.00		\$0.00	\$0.00		-\$18.79	\$787.66	\$651.68	-\$135.98
2/28/1994	\$32.95	\$1.99			-\$0.66	\$0.00		\$0.00	\$0.00		\$1.33	\$821.94	\$685.96	-\$135.98
													\$779.48	\$779.48
3/31/1994	\$166.49	\$1.83			-\$10.69	\$0.00		\$0.00	\$0.00		-\$8.86	\$979.57	\$843.59	-\$135.98
4/30/1994	\$0.00	\$2.37			-\$10.82	\$0.00		\$0.00	\$0.00		-\$8.45	\$971.12	\$835.14	-\$135.98
5/31/1994	\$98.98	\$2.64			-\$0.81	\$0.00		\$0.00	\$0.00		\$1.83	\$1,071.93	\$935.95	-\$135.98
													\$1,041.09	\$1,041.09
6/30/1994	\$171.50	\$3.24			-\$10.90	\$0.00		\$0.00	\$0.00		-\$7.66	\$1,235.77	\$1,099.79	-\$135.98
7/31/1994	\$51.68	\$3.66			-\$11.03	\$0.00		\$0.00	\$0.00		-\$7.37	\$1,280.08	\$1,144.10	-\$135.98
8/31/1994	\$25.44	\$4.30			-\$11.07	\$0.00		\$0.00	\$0.00		-\$6.77	\$1,298.75	\$1,162.77	-\$135.98
9/30/1994	\$21.99	\$4.54			-\$11.09	\$0.00		-\$0.51	\$11.51		\$4.45	\$1,325.19	\$1,189.21	-\$135.98
10/31/1994	-\$10.00	\$4.04			-\$1.10	\$0.00		\$0.00	\$0.00		\$2.94	\$1,318.13	\$1,202.10	-\$116.03
11/30/1994	\$0.00	\$3.45			-\$1.08	\$0.00		\$0.00	\$0.00		\$2.37	\$1,308.99	\$1,205.02	-\$103.97
12/31/1994	\$0.00	\$3.48			-\$1.08	\$0.00		\$0.00	\$0.00		\$2.40	\$1,311.39	\$1,207.42	-\$103.97
1/31/1995	\$0.00	\$3.12			-\$1.07	\$0.00		\$0.00	\$0.00		\$2.05	\$1,313.44	\$1,209.47	-\$103.97
2/28/1995	\$36.25	\$3.26			-\$1.07	\$0.00		\$0.00	\$0.00		\$2.19	\$1,351.88	\$1,237.41	-\$114.47
3/31/1995	\$36.77	\$218.05			-\$11.12	\$0.00		-\$204.62	\$0.00		\$2.31	\$1,390.96	\$1,276.49	-\$114.47
4/30/1995	\$0.00	\$4.05			-\$1.15	\$0.00		\$0.00	\$0.00		\$2.90	\$1,393.86	\$1,303.87	-\$89.99
5/31/1995	\$28.18	\$4.63			-\$1.16	\$0.00		\$0.00	\$0.00		\$3.47	\$1,425.51	\$1,311.04	-\$114.47
6/30/1995	\$0.00	\$4.92			-\$11.19	\$0.00		\$0.00	\$0.00		-\$6.27	\$1,419.24	\$1,306.03	-\$113.21
7/31/1995											\$0.00	\$1,422.77	\$1,316.26	-\$106.51
													\$1,346.96	\$1,346.96
8/31/1995	\$76.57	\$4.81			-\$1.18	\$0.00		\$0.00	\$0.00		\$3.63	\$1,502.97	\$1,384.97	-\$118.00
9/30/1995	\$0.00	\$11.63			-\$11.44	\$0.00		-\$1.62	\$10.88		\$9.45	\$1,512.42	\$1,394.42	-\$118.00
10/31/1995	\$5.33	\$3.88			-\$1.01	\$0.00		\$0.00	-\$0.19		\$2.68	\$1,520.43	\$1,402.43	-\$118.00
11/30/1995	\$0.00	\$4.08			-\$11.28	\$0.00		\$0.00	\$2.76		-\$4.44	\$1,515.99	\$1,401.32	-\$114.67
													\$1,415.91	\$1,415.91
12/31/1995	\$43.50	\$3.93			-\$1.28	\$0.00		\$0.00	\$3.50		\$6.15	\$1,565.64	\$1,447.64	-\$118.00
1/31/1996	\$36.38	\$9.95			-\$11.31	\$0.00		\$0.00	-\$5.35		-\$6.71	\$1,595.31	\$1,477.31	-\$118.00
2/29/1996	\$159.25	\$4.13			-\$11.34	\$0.00		\$0.00	\$0.00		-\$7.21	\$1,747.35	\$1,629.35	-\$118.00
3/31/1996	\$0.00	\$16.93			-\$11.47	\$0.00		\$0.00	\$0.00		\$5.46	\$1,752.81	\$1,946.21	\$193.40
4/30/1996	\$756.09	\$4.82			-\$1.45	\$0.00		\$0.00	\$0.00		\$3.37	\$2,512.27	\$2,394.27	-\$118.00
5/31/1996	\$346.79	\$6.05			-\$12.09	\$0.00		\$0.00	\$0.00		-\$6.04	\$2,853.02	\$2,735.02	-\$118.00
6/30/1996	\$124.10	\$8.26			-\$12.32	\$0.00		-\$1.22	\$0.07		-\$5.21	\$2,971.91	\$2,853.91	-\$118.00
7/31/1996	\$91.81	\$14.22			-\$12.48	\$0.00		\$0.00	\$1.71		\$3.45	\$3,067.17	\$2,949.17	-\$118.00
8/31/1996	\$130.99	\$8.62			-\$12.55	\$0.00		\$0.00	\$0.00		-\$3.93	\$3,194.23	\$3,076.23	-\$118.00
9/30/1996	\$177.52	\$21.98			-\$12.50	\$0.00		-\$8.45	\$2.84		\$3.87	\$3,375.62	\$3,257.62	-\$118.00
10/31/1996	\$0.00	\$9.59			-\$12.81	\$0.00		\$9.72	\$0.00		\$6.50	\$3,382.12	\$3,404.57	\$22.45
11/30/1996	\$140.45	\$15.88			-\$2.84	\$0.00		\$0.00	\$0.00		\$13.04	\$3,535.61	\$3,462.98	-\$72.63
12/31/1996	\$79.59	\$15.78			-\$12.96	\$0.00		-\$8.00	\$1.56		-\$3.62	\$3,611.58	\$3,493.58	-\$118.00
1/31/1997	\$79.79	\$22.67			-\$13.01	\$0.00		\$0.00	\$8.22		\$17.88	\$3,709.25	\$3,591.25	-\$118.00
2/28/1997	\$372.87	\$8.84			-\$13.10	\$0.00		\$0.00	-\$189.14		-\$193.40	\$3,888.72	\$3,770.72	-\$118.00

**Exhibit J**  
**Unit Z9 Escrow Account Reconciliation**  
**VGOB 91-0430-0115**

CNX Deposit Information		
Check Date	Check Number	Total
3/25/1997	904	\$471.49
4/25/1997	1094	\$216.08
5/23/1997	1191	\$66.38
6/25/1997	1308	\$87.73
7/25/1997	1479	\$147.90
8/25/1997	4321	\$172.01
9/25/1997	1739	\$131.62
10/24/1997	1910	\$140.76
11/25/1997	2102	\$179.23
12/24/1997	2380	\$192.16
1/24/1998	2573	\$362.00
2/25/1998	2764	\$206.67
3/25/1998	2912	\$150.69
4/24/1998	3095	\$101.67
5/22/1998	3270	\$149.81
6/25/1998	3446	\$173.65
7/24/1998	3627	\$164.02
8/25/1998	3818	\$110.61
9/25/1998	4024	\$161.01
10/24/1998	4456	\$85.95
11/25/1998	4586	\$38.40
12/24/1998	4898	\$107.57
1/25/1999	5073	\$103.94
2/25/1999	5263	\$107.34
3/25/1999	5451	\$59.92
4/24/1999	5614	\$51.14
5/25/1999	5759	\$47.61
6/25/1999	5940	\$124.19
7/24/1999	6119	\$133.96
8/25/1999	6354	\$118.98
9/25/1999	6577	\$123.00
10/25/1999	6797	\$201.65
11/25/1999	7044	\$207.97
12/22/1999	7384	\$162.59
1/25/2000	7586	\$171.88
2/25/2000	7817	\$66.02
3/24/2000	8055	\$72.13
4/25/2000	8308	\$78.32
5/25/2000	8570	\$80.92
6/23/2000	8808	\$179.72
7/25/2000	9057	\$231.28
8/25/2000	9352	\$253.80
9/25/2000	9652	\$258.86
10/25/2000	9963	\$220.77
11/24/2000	10202	\$253.29
12/22/2000	10577	\$285.51
1/25/2001	10867	\$399.65
2/23/2001	11204	\$669.67
3/23/2001	11573	\$739.14
4/25/2001	11883	\$453.82
5/25/2001	12252	\$440.65
6/25/2001	12579	\$423.00
7/25/2001	12983	\$341.93
8/24/2001	13386	\$292.34

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
3/31/1997	\$471.49	\$14.59			-\$13.39	\$0.00		\$0.00	\$163.78		\$164.98	\$4,525.10	\$4,407.19	-\$117.91	
4/30/1997	\$216.08	\$27.43			-\$13.78	\$0.00		\$0.00	\$4.72		\$18.37	\$4,759.64	\$4,641.64	-\$118.00	
5/31/1997	\$66.38	\$18.76			-\$13.97	\$0.00		\$0.00	\$8.72		\$13.51	\$4,839.53	\$4,721.53	-\$118.00	
6/30/1997	\$87.73	\$20.49			-\$14.03	\$0.00		\$0.00	\$1.59		\$8.05	\$4,935.31	\$4,817.31	-\$118.00	
7/31/1997	\$147.90	\$28.40			-\$14.11				\$10.33		\$24.62	\$5,107.83	\$4,989.83	-\$118.00	
8/31/1997	\$172.01	\$17.74			-\$14.27	\$0.00		\$0.00	\$0.00		\$3.47	\$5,283.31	\$5,165.31	-\$118.00	
9/30/1997	\$131.62	\$24.90			-\$14.40	\$0.00		\$0.00	\$0.00		\$10.50	\$5,425.43	\$5,307.43	-\$118.00	
10/31/1997	\$140.76	\$55.26			-\$29.20	\$0.00		\$0.00	-\$2.63		\$23.43	\$5,589.62	\$5,471.62	-\$118.00	
11/30/1997						\$0.00		\$0.00			\$0.00		\$5,650.85	\$5,650.85	\$0.00
12/31/1997	\$179.23	\$35.17			\$0.00	\$0.00		\$0.00	\$0.11		\$35.28	\$5,804.13	\$5,878.29	\$74.16	
1/31/1998											\$0.00		\$6,240.29	\$6,240.29	\$0.00
2/28/1998											\$0.00		\$6,446.96	\$6,446.96	\$0.00
3/31/1998											\$0.00		\$6,597.65	\$6,597.65	\$0.00
4/30/1998											\$0.00		\$6,699.32	\$6,699.32	\$0.00
5/31/1998											\$0.00		\$6,849.13	\$6,849.13	\$0.00
6/30/1998	\$1,163.00	\$138.78			\$0.00	\$0.00		\$0.00	\$3.75		\$142.53	\$7,109.66	\$7,165.31	\$55.65	
7/31/1998											\$0.00		\$7,329.33	\$7,329.33	\$0.00
8/31/1998											\$0.00		\$7,439.94	\$7,439.94	\$0.00
9/30/1998											\$0.00		\$7,600.95	\$7,600.95	\$0.00
10/31/1998											\$0.00		\$7,686.90	\$7,686.90	\$0.00
11/30/1998											\$0.00		\$7,725.30	\$7,725.30	\$0.00
12/31/1998	\$733.54	\$155.84			\$0.00	\$0.00		\$0.00	\$16.55		\$172.39	\$8,015.69	\$8,005.26	-\$10.43	
1/31/1999	\$107.57	\$39.53			\$0.00	\$0.00		\$0.00	-\$2.39		\$37.14	\$8,160.40	\$8,146.34	-\$14.06	
2/28/1999	\$103.94	\$23.34			-\$16.73	\$0.00		\$0.00	-\$12.07		-\$5.46	\$8,258.88	\$8,248.22	-\$10.66	
3/31/1999	\$107.34	\$34.90			-\$33.69	\$0.00		\$0.00	\$1.64		\$2.85	\$8,369.07	\$8,310.99	-\$58.08	
4/30/1999	\$59.92	\$48.68			-\$18.76	\$0.00		\$0.00	-\$3.34		\$26.58	\$8,455.57	\$8,388.71	-\$66.86	
5/31/1999	\$51.14	\$34.37			-\$17.82	\$0.00		\$0.00	-\$8.90		\$7.65	\$8,514.36	\$8,443.97	-\$70.39	
6/30/1999	\$47.61	\$37.17			-\$17.07	\$0.00		\$0.00	-\$3.80		\$16.30	\$8,578.27	\$8,584.46	\$6.19	
7/31/1999	\$124.19	\$44.02			-\$17.17	\$0.00		\$0.00	-\$3.14		\$23.71	\$8,726.17	\$8,742.13	\$15.96	
8/31/1999	\$133.96	\$24.76			-\$17.23	\$0.00		\$0.00	-\$2.74		\$4.79	\$8,864.92	\$8,865.90	\$0.98	
9/30/1999	\$118.98	\$48.49			-\$17.72	\$0.00		\$0.00	\$1.89		\$32.66	\$9,016.56	\$9,021.56	\$5.00	
10/31/1999	\$123.00	\$36.67			-\$17.51	\$0.00		\$0.00	\$0.87		\$19.53	\$9,159.09	\$9,242.74	\$83.65	
11/30/1999	\$201.65	\$27.88			-\$17.64	\$0.00		\$0.00	-\$10.24		\$0.00	\$9,360.74	\$9,450.71	\$89.97	
12/31/1999	\$370.56	\$108.88			-\$17.82	\$0.00		\$0.00	-\$15.97		\$75.09	\$9,806.40	\$9,688.39	-\$118.01	
1/31/2000		\$27.68									\$27.68	\$10,005.96	\$9,887.95	-\$118.01	
2/29/2000	\$66.02	\$31.12									\$31.12	\$10,103.10	\$9,985.09	-\$118.01	
3/31/2000	\$72.13	\$35.30									\$35.30	\$10,210.53	\$10,092.52	-\$118.01	
4/30/2000	\$78.32	\$33.22									\$33.22	\$10,322.07	\$10,204.06	-\$118.01	
5/31/2000	\$80.92	\$45.38									\$45.38	\$10,448.37	\$10,330.36	-\$118.01	
6/30/2000	\$179.72	\$43.08									\$43.08	\$10,671.17	\$10,553.16	-\$118.01	
7/31/2000	\$231.28	\$46.14									\$46.14	\$10,948.59	\$10,830.58	-\$118.01	
8/31/2000	\$253.80	\$47.24									\$47.24	\$11,249.63	\$11,131.62	-\$118.01	
9/30/2000	\$258.86	\$45.35									\$45.35	\$11,553.84	\$11,435.83	-\$118.01	
10/31/2000	\$220.77	\$53.47				\$0.00					\$53.47	\$11,828.08	\$11,710.07	-\$118.01	
11/30/2000	\$253.29	\$50.39									\$50.39	\$12,131.76	\$12,013.75	-\$118.01	
12/31/2000	\$285.51	\$50.39				\$0.00					\$50.39	\$12,467.66	\$12,349.65	-\$118.01	
1/31/2001	\$399.65	\$54.45				\$0.00					\$54.45	\$12,921.76	\$12,803.75	-\$118.01	
2/28/2001	\$1,069.32	\$94.70				\$0.00					\$94.70	\$13,631.68	\$13,568.12	-\$63.56	
3/31/2001	\$739.14	\$45.62				\$0.00					\$45.62	\$14,416.44	\$14,352.88	-\$63.56	
4/30/2001											\$0.00		\$14,806.70	\$14,806.70	\$0.00
5/31/2001	\$440.65	\$38.96				\$0.00					\$38.96	\$15,394.65	\$15,286.31	-\$108.34	
6/30/2001	\$423.00	\$33.70				\$0.00					\$33.70	\$15,851.35	\$15,743.01	-\$108.34	
7/31/2001	\$341.93	\$36.08				\$0.00					\$36.08	\$16,229.36	\$16,121.02	-\$108.34	
8/31/2001	\$292.34	\$35.10				\$0.00					\$35.10	\$16,556.80	\$16,448.46	-\$108.34	

**Exhibit J**  
**Unit Z9 Escrow Account Reconciliation**  
**VGOB 91-0430-0115**

CNX Deposit Information		
Check Date	Check Number	Total
9/25/2001	13718	\$117.71
10/25/2001	14045	\$198.90
11/23/2001	14385	\$111.42
12/24/2001	14858	\$98.85
1/25/2002	15366	\$98.25
2/25/2002	15667	\$116.84
3/25/2002	15969	\$119.60
4/25/2002	16701	\$119.39
5/24/2002	17113	\$144.35
6/25/2002	17767	\$137.44
8/23/2002	18926	\$149.99
9/25/2002	19812	\$173.84
10/25/2002	20130	\$154.02
11/25/2002	20771	\$153.24
12/24/2002	22001	\$143.85
1/24/2003	22746	\$200.67
2/25/2003	23400	\$226.29
3/25/2003	24151	\$311.59
4/25/2003	25008	\$225.24
5/23/2003	25882	\$290.71
6/25/2003	26997	\$224.89
7/25/2003	27322	\$245.15
8/25/2003	28201	\$235.60
9/25/2003	28936	\$220.91
10/24/2003	29816	\$214.68
11/25/2003	30726	\$188.15
12/24/2003	31571	\$172.15
1/23/2004	33077	\$158.36
2/25/2004	33907	\$172.68
3/25/2004	34776	\$231.04
4/23/2004	35708	\$221.81
5/25/2004	36808	\$226.64
6/25/2004	37738	\$210.30
7/23/2004	38711	\$193.61
8/25/2004	39850	\$214.27
9/24/2004	40986	\$286.87
10/25/2004	42089	\$278.43
11/24/2004	43194	\$245.83
12/24/2004	44206	\$268.37
1/25/2005	45859	\$263.93
2/25/2005	46882	\$284.46
3/24/2005	48187	\$247.62
4/25/2005	49368	\$228.51
5/25/2005	50674	\$275.84
6/24/2005	51838	\$171.50
7/25/2005	52876	\$277.79
9/23/2005	55535	\$262.90
10/25/2005	56762	\$274.27
11/25/2005	58043	\$343.85
12/23/2005	59296	\$416.59
1/25/2006	61194	\$251.38
2/24/2006	62492	\$382.56

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
9/30/2001	\$117.71	\$26.81				\$0.00					\$26.81	\$16,701.32	\$16,592.98	-\$108.34
10/31/2001	\$198.90	\$24.38				\$0.00					\$24.38	\$16,924.60	\$16,816.26	-\$108.34
11/30/2001	\$0.00	\$0.00				\$0.00					\$0.00	\$17,055.28	\$16,927.68	-\$127.60
12/31/2001	\$98.85	\$20.72				\$0.00					\$20.72	\$17,174.85	\$17,047.25	-\$127.60
1/31/2002	\$98.25	\$12.37				\$0.00					\$12.37	\$17,285.47	\$17,157.87	-\$127.60
2/28/2002	\$116.84	\$9.21				\$0.00					\$9.21	\$17,411.52	\$17,283.92	-\$127.60
3/31/2002	\$119.60	\$10.26				\$0.00					\$10.26	\$17,541.38	\$17,413.78	-\$127.60
4/30/2002	\$119.39	\$0.00				\$0.00					\$0.00	\$17,660.77	\$17,533.17	-\$127.60
5/31/2002	\$144.35	\$11.58				\$0.00					\$11.58	\$17,816.70	\$17,689.10	-\$127.60
6/30/2002	\$137.44	\$9.74				\$0.00					\$9.74	\$17,963.88	\$17,836.28	-\$127.60
7/31/2002	\$0.00	\$9.28				\$0.00					\$9.28	\$17,973.16	\$17,845.56	-\$127.60
8/31/2002	\$149.99	\$9.84				\$0.00					\$9.84	\$18,132.99	\$18,005.39	-\$127.60
9/30/2002	\$173.84	\$9.61				\$0.00					\$9.61	\$18,316.44	\$18,188.84	-\$127.60
10/31/2002	\$154.02	\$8.20				\$0.00					\$8.20	\$18,478.66	\$18,351.06	-\$127.60
11/30/2002	\$153.24	\$9.07				\$0.00					\$9.07	\$18,640.97	\$18,513.37	-\$127.60
12/31/2002	\$143.85	\$8.68				\$0.00					\$8.68	\$18,793.50	\$18,665.90	-\$127.60
1/31/2003	\$200.67	\$4.31				\$0.00					\$4.31	\$18,998.48	\$18,870.88	-\$127.60
2/28/2003	\$226.29	\$3.95				\$0.00					\$3.95	\$19,228.72	\$19,101.12	-\$127.60
3/31/2003	\$311.59	\$2.03				\$0.00					\$2.03	\$19,542.34	\$19,414.74	-\$127.60
4/30/2003	\$225.24	\$3.36				\$0.00					\$3.36	\$19,770.94	\$19,643.34	-\$127.60
5/31/2003	\$290.71	\$2.33				\$0.00					\$2.33	\$20,063.98	\$19,936.38	-\$127.60
6/30/2003	\$224.89	\$3.28				\$0.00					\$3.28	\$20,292.15	\$20,164.55	-\$127.60
7/31/2003	\$245.15	\$2.00				\$0.00					\$2.00	\$20,539.30	\$20,411.70	-\$127.60
8/31/2003	\$235.60	\$0.85				\$0.00					\$0.85	\$20,775.75	\$20,648.15	-\$127.60
9/30/2003	\$220.91	\$0.75				\$0.00					\$0.75	\$20,997.41	\$20,869.81	-\$127.60
10/31/2003	\$214.68	\$1.16				\$0.00					\$1.16	\$21,213.25	\$21,085.65	-\$127.60
11/30/2003	\$188.15	\$1.81				\$0.00					\$1.81	\$21,403.21	\$21,275.61	-\$127.60
12/31/2003	\$172.15	\$1.18				\$0.00					\$1.18	\$21,576.54	\$21,448.94	-\$127.60
1/31/2004	\$158.36	\$2.22				\$0.00					\$2.22	\$21,737.12	\$21,609.52	-\$127.60
2/28/2004	\$172.68	\$1.62				\$0.00					\$1.62	\$21,911.42	\$21,783.82	-\$127.60
3/31/2004	\$231.04	\$0.98				\$0.00					\$0.98	\$22,143.44	\$22,015.84	-\$127.60
4/30/2004	\$221.81	\$2.65				\$0.00					\$2.65	\$22,367.90	\$22,240.30	-\$127.60
5/31/2004	\$226.64	\$2.63				\$0.00					\$2.63	\$22,597.17	\$22,469.57	-\$127.60
6/30/2004	\$210.30	\$3.61				\$0.00					\$3.61	\$22,811.08	\$22,683.48	-\$127.60
7/31/2004	\$193.61	\$4.76				\$0.00					\$4.76	\$23,009.45	\$22,881.85	-\$127.60
8/31/2004	\$214.27	\$9.87				\$0.00					\$9.87	\$23,233.59	\$23,105.99	-\$127.60
9/30/2004	\$286.87	\$11.73				\$0.00					\$11.73	\$23,532.19	\$23,404.59	-\$127.60
10/31/2004	\$278.43	\$14.21				\$0.00					\$14.21	\$23,824.83	\$23,697.23	-\$127.60
11/30/2004	\$245.83	\$18.58				\$0.00					\$18.58	\$24,089.24	\$23,961.64	-\$127.60
12/31/2004	\$268.37	\$18.59				\$0.00					\$18.59	\$24,376.20	\$24,248.60	-\$127.60
1/31/2005	\$263.93	\$25.45				\$0.00					\$25.45	\$24,665.58	\$24,537.98	-\$127.60
2/28/2005	\$284.46	\$29.26				\$0.00					\$29.26	\$24,979.30	\$24,851.70	-\$127.60
3/31/2005	\$0.00	\$28.50				\$0.00					\$28.50	\$25,007.80	\$25,127.82	\$120.02
4/30/2005	\$476.13	\$38.22				\$0.00					\$38.22	\$25,522.15	\$25,394.55	-\$127.60
5/31/2005	\$275.84	\$40.86				\$0.00					\$40.86	\$25,838.85	\$25,711.25	-\$127.60
6/30/2005	\$171.50	\$44.59				\$0.00					\$44.59	\$26,054.94	\$25,927.34	-\$127.60
7/31/2005	\$277.79	\$45.37				\$0.00					\$45.37	\$26,378.10	\$26,250.50	-\$127.60
8/31/2005	\$0.00	\$51.09				\$0.00					\$51.09	\$26,429.19	\$26,301.59	-\$127.60
9/30/2005	\$262.90	\$55.51				\$0.00					\$55.51	\$26,747.60	\$26,620.00	-\$127.60
10/31/2005	\$274.27	\$57.82				\$0.00					\$57.82	\$27,079.69	\$26,952.09	-\$127.60
11/30/2005	\$343.85	\$60.16				\$0.00					\$60.16	\$27,483.70	\$27,356.10	-\$127.60
12/31/2005	\$416.59	\$65.05				\$0.00					\$65.05	\$27,965.34	\$27,837.74	-\$127.60
1/31/2006	\$251.38	\$73.38				\$0.00					\$73.38	\$28,290.10	\$28,162.50	-\$127.60
2/28/2006	\$382.56	\$74.49				\$0.00					\$74.49	\$28,747.15	\$28,619.55	-\$127.60

**Exhibit J**  
**Unit Z9 Escrow Account Reconciliation**  
**VGOB 91-0430-0115**

CNX Deposit Information		
Check Date	Check Number	Total
3/24/2006	63872	\$430.58
4/25/2006	65235	\$304.16
5/25/2006	66663	\$283.41
5/31/2006	67677	\$239.71
6/23/2006	67821	\$287.08
7/25/2006	69342	\$284.24
10/25/2006	2927	\$282.09
11/25/2006	4347	\$219.56
12/25/2006	5885	\$145.73
1/25/2007	7149	\$172.50
1/31/2007	8388	\$100.92
2/25/2007	9578	\$332.49
3/25/2007	11102	\$219.88
4/25/2007	12578	\$699.58
5/25/2007	13970	\$111.80
6/25/2007	16189	\$283.71
7/25/2007	17641	\$314.10
8/25/2007	19135	\$285.39
9/25/2007	20727	\$263.88
10/25/2007	22399	\$233.80
11/25/2007	24444	\$196.65
12/25/2007	25707	\$206.60
1/25/2008	27315	\$243.23
2/25/2008	28948	\$275.46
3/25/2008	30422	\$290.82
4/25/2008	32053	\$274.75
5/25/2008	33668	\$341.34
6/25/2008	35354	\$315.81
7/25/2008	37169	\$418.41
8/25/2008	38927	\$430.20
9/25/2008	40764	\$461.62
10/25/2008	42926	\$300.02
11/25/2008	44801	\$247.85
12/25/2008	46840	\$226.76
1/25/2009	48427	\$192.73
2/25/2009	51756	\$219.03
3/25/2009	53630	\$185.28
4/25/2009	55264	\$118.06
5/25/2009	56773	\$110.19
6/25/2009	58290	\$91.63
7/25/2009	59603	\$84.33
8/25/2009	61207	\$84.44
9/25/2009	62596	\$99.51
10/25/2009	64194	\$77.06
11/19/2009	65619	\$57.16
12/18/2009	68327	\$86.08
1/18/2010	69525	\$109.21
2/22/2010	71220	\$106.28
3/22/2010	72713	\$147.81
4/20/2010	74459	\$120.57
5/19/2010	76303	\$114.33
6/21/2010	77896	\$76.63

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
3/31/2006	\$430.58	\$77.30				\$0.00					\$77.30	\$29,255.03	\$29,127.43	-\$127.60
4/30/2006	\$304.16	\$91.60				\$0.00					\$91.60	\$29,650.79	\$29,523.19	-\$127.60
											\$0.00	\$29,806.60	\$29,806.60	\$29,806.60
5/31/2006	\$283.41	\$89.20				\$0.00					\$89.20	\$30,023.40	\$30,135.51	\$112.11
6/30/2006	\$526.79	\$94.94				\$0.00					\$94.94	\$30,645.13	\$30,517.53	-\$127.60
7/31/2006	\$284.24	\$95.81				\$0.00					\$95.81	\$31,025.18	\$30,897.58	-\$127.60
8/31/2006	\$0.00	\$104.36				\$0.00					\$104.36	\$31,129.54	\$31,001.94	-\$127.60
9/30/2006											\$0.00	\$31,001.94	\$31,001.94	\$31,001.94
10/31/2006	\$0.00	\$117.79				\$0.00					\$117.79	\$31,356.65	\$31,401.82	\$45.17
11/30/2006	\$501.65	\$120.97			(\$2.12)	\$0.00					\$118.85	\$31,977.15	\$31,740.23	-\$236.92
12/31/2006	\$145.73	\$124.12			(\$17.03)	\$0.00					\$107.09	\$32,229.97	\$31,993.05	-\$236.92
											\$0.00	\$32,165.55	\$32,165.55	\$32,165.55
1/31/2007	\$172.50	\$117.81				\$0.00					\$117.81	\$32,520.28	\$32,384.28	-\$136.00
2/28/2007	\$0.00	\$113.92				\$0.00					\$113.92	\$32,634.20	\$32,830.69	\$196.49
3/31/2007	\$433.41	\$106.34				\$0.00					\$106.34	\$33,173.95	\$33,156.91	-\$17.04
4/30/2007	\$919.46	\$123.45				\$0.00					\$123.45	\$34,216.86	\$33,979.94	-\$236.92
5/31/2007	\$293.12	\$116.54				\$0.00					\$116.54	\$34,626.52	\$34,208.28	-\$418.24
6/30/2007	\$0.00	\$122.60				\$0.00					\$122.60	\$34,749.12	\$34,614.59	-\$134.53
7/31/2007	\$597.81	\$241.24				\$0.00					\$241.24	\$35,467.55	\$35,169.93	-\$297.62
8/31/2007	\$285.39	\$120.16				\$0.00					\$120.16	\$35,873.10	\$35,575.48	-\$297.62
9/30/2007	\$263.88	\$191.98				\$0.00					\$191.98	\$36,328.96	\$36,031.34	-\$297.62
10/31/2007	\$0.00	\$121.73				\$0.00					\$121.73	\$36,450.69	\$36,386.87	-\$63.82
11/30/2007	\$430.45	\$126.60				\$0.00					\$126.60	\$37,007.74	\$36,710.12	-\$297.62
12/31/2007	\$206.60	\$117.56				\$0.00					\$117.56	\$37,331.90	\$37,034.28	-\$297.62
1/31/2008	\$243.23	\$94.39				\$0.00					\$94.39	\$37,669.52	\$37,371.90	-\$297.62
2/29/2008	\$275.46	\$80.75				\$0.00					\$80.75	\$38,025.73	\$37,728.11	-\$297.62
3/31/2008	\$290.82	\$71.21				\$0.00					\$71.21	\$38,387.76	\$38,090.14	-\$297.62
4/30/2008	\$274.75	\$53.73				\$0.00					\$53.73	\$38,716.24	\$38,418.62	-\$297.62
5/31/2008	\$341.34	\$44.51				\$0.00					\$44.51	\$39,102.09	\$38,804.47	-\$297.62
6/30/2008	\$315.81	\$44.68				\$0.00					\$44.68	\$39,462.58	\$39,164.96	-\$297.62
7/31/2008	\$418.41	\$43.39				\$0.00					\$43.39	\$39,924.38	\$39,626.76	-\$297.62
8/31/2008	\$430.20	\$55.78				\$0.00					\$55.78	\$40,410.36	\$40,112.74	-\$297.62
9/30/2008	\$461.62	\$50.31				\$0.00					\$50.31	\$40,922.29	\$40,624.67	-\$297.62
10/31/2008	\$300.02	\$40.84				\$0.00					\$40.84	\$41,263.15	\$40,965.53	-\$297.62
11/30/2008	\$247.85	\$54.24				\$0.00					\$54.24	\$41,565.24	\$41,267.62	-\$297.62
12/31/2008	\$226.76	\$22.05				\$0.00					\$22.05	\$41,814.05	\$41,516.43	-\$297.62
1/1/2009	\$0.00	\$2.04				\$0.00					\$2.04	\$41,816.09	\$41,711.20	-\$104.89
2/28/2009	\$411.76	(\$3.78)				\$0.00					-\$3.78	\$42,224.07	\$41,926.45	-\$297.62
3/31/2009	\$185.28	\$10.37				\$0.00					\$10.37	\$42,419.72	\$42,122.10	-\$297.62
4/30/2009	\$118.06	(\$6.66)				\$0.00					-\$6.66	\$42,531.12	\$42,233.50	-\$297.62
5/31/2009	\$110.19	(\$6.74)				\$0.00					-\$6.74	\$42,634.57	\$42,336.95	-\$297.62
6/30/2009	\$91.63	(\$6.97)				\$0.00					-\$6.97	\$42,719.23	\$42,421.61	-\$297.62
7/31/2009	\$84.33	(\$7.09)				\$0.00					-\$7.09	\$42,796.47	\$42,498.85	-\$297.62
8/31/2009	\$84.44	(\$4.11)				\$0.00					-\$4.11	\$42,876.80	\$42,579.18	-\$297.62
9/30/2009	\$99.51	(\$2.90)				\$0.00					-\$2.90	\$42,973.41	\$42,675.79	-\$297.62
10/31/2009	\$77.06	(\$3.40)				\$0.00					-\$3.40	\$43,047.07	\$42,749.45	-\$297.62
11/30/2009	\$57.16	(\$3.19)				\$0.00					-\$3.19	\$43,101.04	\$42,803.42	-\$297.62
12/31/2009	\$86.08	(\$12.01)				\$0.00					-\$12.01	\$43,175.11	\$42,877.49	-\$297.62
1/1/2010	\$109.21	\$8.02			\$0.00	\$0.00					\$8.02	\$43,279.41	\$42,994.72	-\$284.69
2/1/2010	\$106.28	\$8.31			(\$3.48)	\$0.00					\$4.83	\$43,390.52	\$43,105.83	-\$284.69
3/1/2010	\$147.81	\$9.22			(\$3.62)	\$0.00			\$0.00		\$5.60	\$43,543.93	\$43,259.24	-\$284.69
4/1/2010	\$120.57	\$9.55			(\$3.63)	\$0.00					\$5.92	\$43,670.42	\$43,385.73	-\$284.69
5/1/2010	\$114.33	\$8.68			(\$3.64)	\$0.00					\$5.04	\$43,789.79	\$43,505.10	-\$284.69
6/1/2010	\$76.63	\$8.99			(\$3.65)	\$0.00	(\$38.34)				-\$38.34	\$43,833.42	\$43,548.73	-\$284.69

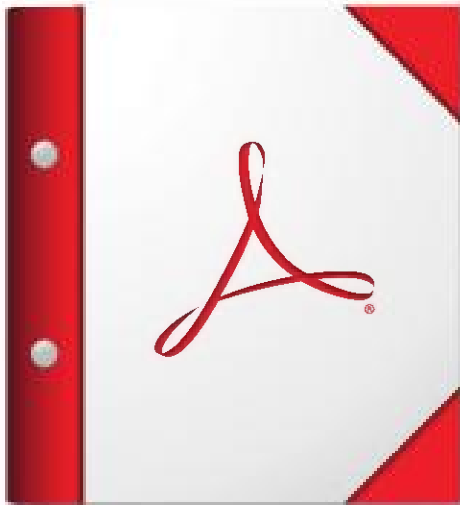


**Exhibit J**  
**Unit Z9 Escrow Account Reconciliation**  
**VGOB 91-0430-0115**

CNX Deposit Information		
Check Date	Check Number	Total
1/13/2015		\$720.15
4/21/2015		\$13.54
5/20/2015		\$13.85
6/23/2015		\$9.66
7/20/2015		\$10.32
8/24/2015		\$12.18
9/22/2015		\$13.07
10/22/2015		\$12.62
11/24/2015		\$10.00
12/21/2015		\$8.77

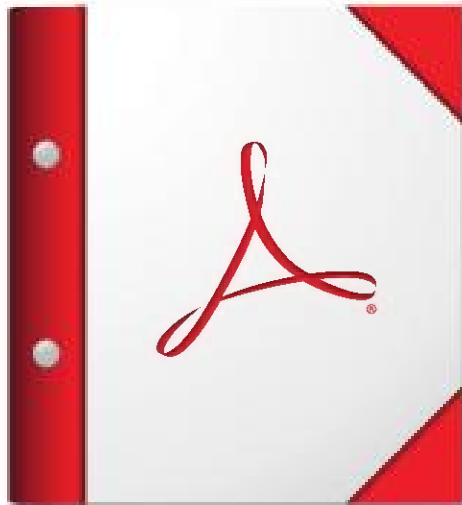
Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
1/31/2015	\$720.15		\$1.24	\$2.27	(\$1.42)						\$2.09	\$17,762.20	\$17,477.51	-\$284.69
2/28/2015			\$1.49	\$1.56	(\$1.48)						\$1.57	\$17,763.77	\$17,479.08	-\$284.69
3/31/2015			\$1.86	\$1.62	(\$1.48)						\$2.00	\$17,765.77	\$17,481.08	-\$284.69
											\$0.00		\$17,481.08	\$17,481.08
4/30/2015	\$13.54		\$1.96	\$1.00	(\$1.48)						\$1.48	\$17,780.79	\$17,496.10	-\$284.69
5/31/2015	\$13.85		\$2.26	\$0.74	(\$1.48)						\$1.52	\$17,796.16	\$17,511.47	-\$284.69
6/30/2015	\$9.66		\$2.20	\$0.72	(\$1.48)						\$1.44	\$17,807.26	\$17,522.57	-\$284.69
7/31/2015	\$10.32		\$2.33	\$0.66	(\$1.48)						\$1.51	\$17,819.09	\$17,534.40	-\$284.69
8/31/2015	\$12.18		\$2.42	\$0.28	(\$1.48)	\$0.00	\$0.00	\$0.00			\$1.22	\$17,832.49	\$17,547.80	-\$284.69
9/30/2015	\$13.07		\$2.44	\$1.09	(\$1.49)	\$0.00	\$0.00	\$0.00			\$2.04	\$17,847.60	\$17,562.91	-\$284.69
10/31/2015	\$12.62		\$2.74	\$0.03	(\$1.49)	\$0.00	\$0.00	\$0.00			\$1.28	\$17,861.50	\$17,576.81	-\$284.69
11/30/2015	\$10.00		\$2.83	\$0.03	(\$1.49)	\$0.00	\$0.00	\$0.00			\$1.37	\$17,872.87	\$17,588.18	-\$284.69
12/31/2015	\$8.77		\$2.90	\$1.14	(\$1.49)	\$0.00	\$0.00	\$0.00			\$2.55	\$17,884.19	\$17,599.50	-\$284.69
											<b>Total</b>	\$5,705.29		

<b>Total Deposited</b>	<b>\$40,382.32</b>
<b>01 Disbursement</b>	<b>-\$28,488.11</b>
<b>Interest and Fees</b>	<b>\$5,705.29</b>
<b>Total</b>	<b>\$17,599.50</b>
<b>December 2015 First Bank and Trust balance</b>	
	<b>\$17,884.19</b>
<b>Difference</b>	<b>-\$284.69</b>



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# AFFIDAVIT OF MAILING – COAL OWNER

COMMONWEALTH OF VIRGINIA  
COUNTY OF **BUCHANAN**

**Applicant:** CNX Gas Company LLC  
**Relief Sought:** Disbursement Petition for Z9  
VGOB: 91-0430-0115-02

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

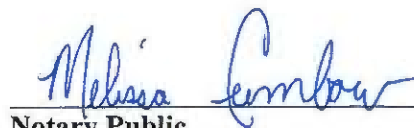
1. I am the Pooling Supervisor for CNX Land Resources, Inc. and am responsible for the notification process required by Va. Code Ann. §45.1-361.19 of the Code of Virginia and 4VAC25-160-40.
2. That on November 3, 2015 a true and correct copy of the coal owner dismissal and prior order were mailed, via 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 VIRGINIA

COUNTY OF TAZEWELL, TO-WIT:

TAKEN, SUBSCRIBED AND SWORN to before me this 11th day of March,  
2016.

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

My commission expires: 12/31/2019



CERTIFICATION OF NOTICE  
CNX Gas Company LLC

Unit Z9  
VGOB 91-0430-0115-02  
**Coal Owner Dismissal Letter**

LAST NAME	FIRST NAME	MAILED	Receipt #	RECEIVED
Harrison-Wyatt LLC(Coal Owner)		11/3/2015	7015152000035333 4484	11/05/15



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**Tracking Number: 70151520000353334484**

**Updated Delivery Day: Thursday, November 5, 2015**

## Product & Tracking Information

## Available Actions

**Postal Product:**

**Features:**  
Certified Mail™

DATE & TIME	STATUS OF ITEM	LOCATION
November 5, 2015 , 10:41 am	Delivered	DANVILLE, VA 24541

Your item was delivered at 10:41 am on November 5, 2015 in DANVILLE, VA 24541.

November 5, 2015 , 10:08 am	Available for Pickup	DANVILLE, VA 24541
November 5, 2015 , 9:16 am	Out for Delivery	DANVILLE, VA 24541
November 5, 2015 , 9:06 am	Sorting Complete	DANVILLE, VA 24541
November 5, 2015 , 7:57 am	Arrived at Unit	DANVILLE, VA 24541
November 4, 2015 , 4:03 am	Departed USPS Facility	CHARLESTON, WV 25350
November 3, 2015 , 11:20 pm	Arrived at USPS Facility	CHARLESTON, WV 25350

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Tracking (or receipt) number

70151520000353334484

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