

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** CNX Gas Company LLC

**DIVISION OF GAS AND OIL**

**DOCKET NO:** VGOB 92-1117-0291-02

**RELIEF SOUGHT: (1) DISBURSEMENT FROM ESCROW REGARDING TRACT(S) 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:** Y8

**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 the parties to the royalty split between Harrison-Wyatt, LLC and Robert Russell & Lynette B. Rash.

**3. Legal Authority**

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

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

Coalbed Methane

**5. Factual basis for relief requested**

Harrison-Wyatt, LLC and Robert Russell & Lynette B. Rash have entered into royalty split agreement(s). 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.

**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 CNX LAND RESOURCES, Inc. AND WERE NOT SURVEYED.

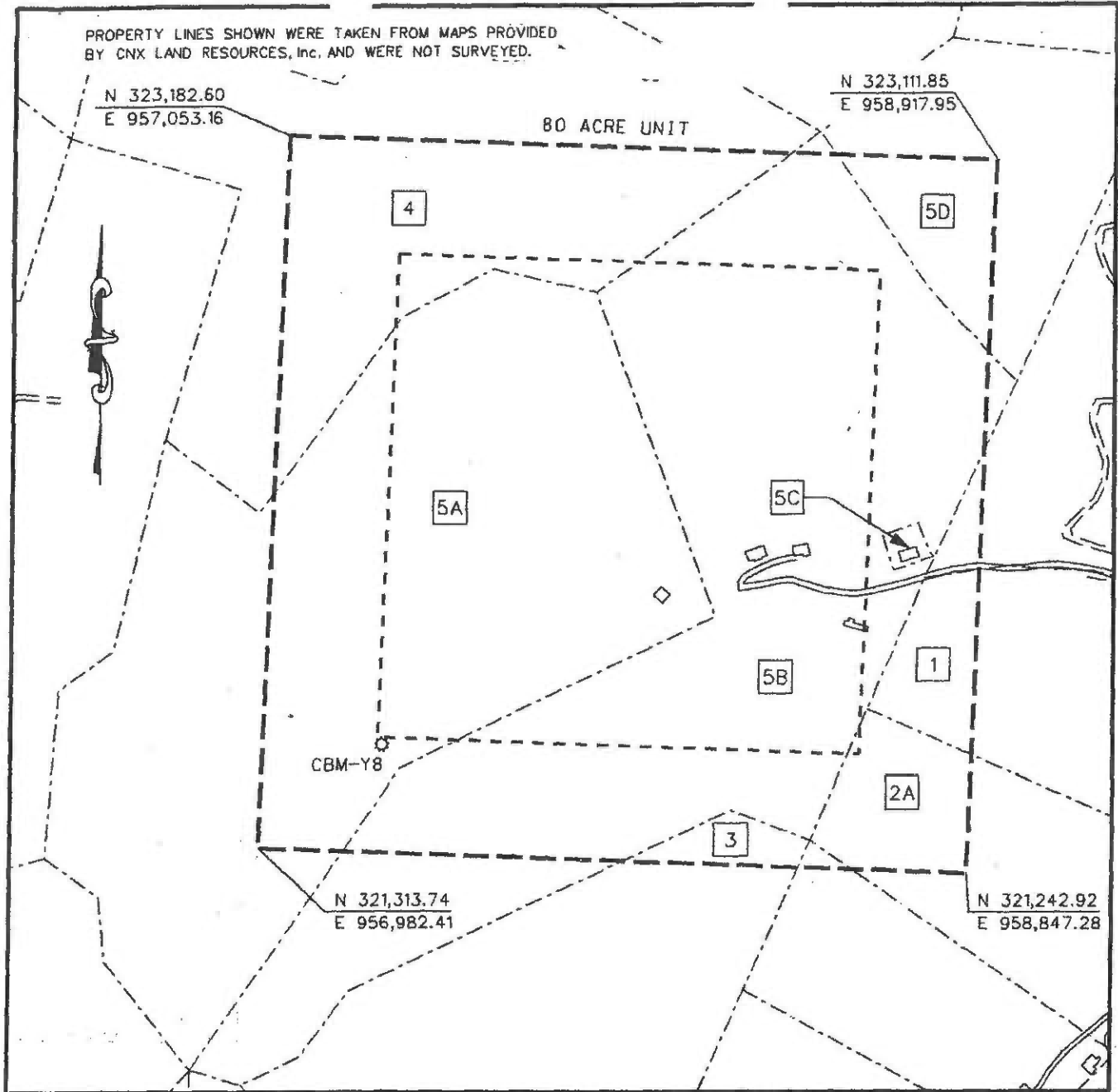


EXHIBIT A  
 OAKWOOD FIELD UNIT Y-8  
 FORCE POOLING  
 VGOB-92-1117-0291-01

Company CONSOL Energy Inc. Well Name and Number UNIT Y8  
 Tract No. \_\_\_\_\_ Elevation \_\_\_\_\_ Quadrangle Vansant  
 County Buchanan District Prater Scale: 1" = 400' Date 7/16/01  
 This plat is a new plat X ; an updated plat \_\_\_\_\_ ; or a final plat \_\_\_\_\_

Form DGD-GD-7  
 Rev. 9/91  
  
 Licensed Professional Engineer or Licensed Land Surveyor  
 (Affix Seal)

**CONSOL Energy Inc.**  
**UNIT Y-8**  
**Tract Identifications**

1. Harrison-Wyatt, L.L.C. (Big Axe) Tr. 38 - Coal  
Island Creek Coal Co. - Coal Below Tiller Seam Leased  
Jewell Smokeless Coal Co. - Coal Above Jawbone Seam Leased  
Wellmore Coal Co. - Jawbone and Tiller Seams Leased  
Buchanan Production Co. - CBM Leased  
Eva Singleton, et al. - Oil & Gas  
Buchanan Production Co. - Oil, Gas & CBM Leased  
Drema Melton - Surface  
2.62 acres                      3.2750 %
  
2. Harrison-Wyatt, L.L.C. (Big Axe) Tr. 51 - Coal, Oil & Gas  
Island Creek Coal Co. - Coal Below Tiller Seam Leased  
Jewell Smokeless Coal Co. - Coal Above Jawbone Leased  
Wellmore Coal Co. - Jawbone and Tiller Seams Leased  
Buchanan Production Co. - CBM Leased  
Buchanan Production Co. - Oil & Gas Leased  
3.14 acres                      3.9250 %
  
- 2A. Unknown Surface Owner  
2B. Unknown Surface Owner
  
3. Harrison-Wyatt, L.L.C. (Big Axe) Tr. 39 - Coal  
Island Creek Coal Co. - Coal Below Tiller Seam Leased  
Jewell Smokeless Coal Co. - Coal Above Jawbone Leased  
Wellmore Coal Co. - Jawbone and Tiller Seams Leased  
Buchanan Production Co. - CBM Leased  
Robert A. Rash - Oil & Gas  
Buchanan Production Co. - Oil, Gas & CBM Leased  
Unknown Surface Owner  
0.93 acres                      1.1625 %
  
4. Harrison-Wyatt, L.L.C. (Big Axe) Tr. 27 - Coal  
Island Creek Coal Co. - Coal Below Tiller Seam Leased  
Jewell Smokeless Coal Co. - Coal Above Jawbone Leased  
Wellmore Coal Co. - Jawbone and Tiller Seams Leased  
Buchanan Production Co. - CBM Leased  
Hubert and Evelyn Sue Vance Keen - Surface, Oil & Gas  
Buchanan Production Co. - Oil, Gas & CBM Leased  
11.61 acres                      14.5125 %

**CONSOL Energy Inc.**  
**UNIT Y-8**  
**Tract Identifications**

5. Harrison-Wyatt, L.L.C. (Big Axe) Tr. 37 - Coal  
Island Creek Coal Co. - Coal Below Tiller Seam Leased  
Jewell Smokeless Coal Co. - Coal Above Jawbone Leased  
Wellmore Coal Co. - Jawbone and Tiller Seams Leased  
Buchanan Production Co. - CBM Leased  
Heirs, Devisees, Successors or Assigns of Frank Howard - Oil & Gas (50%)  
Heirs, Devisees, Successors or Assigns of James A. Tiller - Oil & Gas (50%)  
61.70 acres                      77.1250 %
- 5A. Riddle Colley Heirs - Surface  
5B. Unknown Surface Owner  
5C. Unknown Surface Owner  
5D. Ronald Brents - Surface

VGOB Disbursement

Unit Y8

VGOB-92-1117-0291-02

Table 1

Tracts: 3

Fractional	Net Acreage	Royalty	Escrowed	Percent of	Disbursement		
Ownership	Ownership	Split	Acres	Escrowed			
in Tract	inTract	Agreement	Disbursed	Disbursed			
			65.25000				
3	Tract 3 (total acreage)		0.9300				
1	3	Harrison Wyatt LLC\PO Box 11000, Danville, VA 24543	0.9300	50.00%	0.4650	0.7126%	\$1,354.67
2	3	Robert Russell & Lynette B. Rash\117 Richardson Dr., Tazewell, VA 24651	0.9300	50.00%	0.4650	0.7126%	\$1,354.67

**Wells contributing to the escrow account: CBM Y-8**

Exhibit E  
Unit Y-8  
Docket# VGOB 92-1117-0291-02  
List of Conflicting Owners/Claimants that require escrow

	Acres in Unit	Percent of Unit
<b><u>Tract #1 - 2.62 acres</u></b>		
<b><i>Pending Litigation Case #875-15</i></b>		
<b><u>COAL OWNERSHIP</u></b>		
(1) Harrison-Wyatt, L.L.C., Tr.38 P.O. Box 11000 Danville, VA 24543	2.62 acres	3.275%
<b><u>OIL &amp; GAS OWNERSHIP</u></b>		
(1) Clayton Perkins, et al <i>(previously Eva Singleton, et al)</i>	2.62 acres	3.2750%
(a) Clayton & Audrey Perkins Rt 1 Box 104 Vansant, VA 24656	2.10 acres 4/5 of 2.62 acres	2.6200%
(b) Eva Singleton Heirs, Devisees, Successors or Assigns		
(b.1) Bernice S. Etter 3100 Ann St. Middleton, MD 21769	0.13 acres 1/20 of 2.62 acres	0.1638%
(b.2) Lema O. Meadows 310 Circle Dr. Bluefield, VA 24605	0.13 acres 1/20 of 2.62 acres	0.1638%
(b.3) Estel Darnel Singleton Heirs, Devisees, Successors or Assigns		
(b.3.1) Estel D. Singleton, Jr. 4819 Lange Lane Roanoke, VA 24018	0.07 acres 1/40 of 2.62 acres	0.0819%
(b.3.2) James M. Singleton <i>Address Unknown</i>	0.07 acres 1/40 of 2.62 acres	0.0819%
(c) Bernice S. Etter, Trustee (for Benefit of Vicky Lynn Singleton Cruey) 3100 Ann St. Middleton, MD 21769	0.13 acres 1/20 of 2.62 acres	0.1638%
<b><u>Tract #5 - 61.70 acres</u></b>		
<b><u>COAL OWNERSHIP</u></b>		
(1) Harrison-Wyatt, L.L.C., Tr.37 P.O. Box 11000 Danville, VA 24543	61.70 acres	77.1250%
<b><u>OIL &amp; GAS OWNERSHIP</u></b>		
<b><i>The ownership listed below is currently being reviewed and documentation is being requested to verify t</i></b>		
Frank Howard Heirs, et al.	61.70 acres	77.1250%
(1) Frank Howard Heirs, Devisees, Successors or Assigns <i>Heirs Unknown</i>	30.85 acres 1/2 of 61.70 acres	38.5625%
(2) James A. Tiller Heirs, Devisees, Successors or Assigns <i>Heirs Unknown</i>	30.85 acres 1/2 of 61.70 acres	38.5625%
<b><u>TOTALS:</u></b>		
Total Acreage Remaining in Unit	64.3200	
Total Percentage Remaining of Unit		80.4000%

**Exhibit EE**  
**Unit Y-8**  
**Docket# VGOB 92-1117-0291-02**  
**List of Conflicting Owners/Claimants with Royalty Split Agreements**

	Acres in Unit	Percent of Unit	Percent of Escrow
<b><u>Tract #3 - 0.93 acres</u></b>			
<b><u>COAL OWNERSHIP</u></b>			
(1) Harrison-Wyatt, L.L.C., Tr.39 P.O. Box 11000 Danville, VA 24543	0.93 acres	1.1625%	<b>0.7126% Royalty Split</b>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>			
(1) Robert A. Rash			<i>Conveyed by Deed dated 7/14/2004, under Document #050002890</i>
(a) Robert Russell Rash			<i>Conveyed by Deed dated 3/7/2010, under Document #130001027</i>
(a.1) Robert Russell & Lynette B. Rash 117 Richardson Dr Tazewell, VA 24651	0.93 acres	1.1625%	<b>0.7126% Royalty Split</b>
<b><u>Tract #4 - 11.61 acres</u></b>			
<b><u>COAL OWNERSHIP</u></b>			
(1) Harrison-Wyatt, L.L.C., Tr.27 P.O. Box 11000 Danville, VA 24543	11.61 acres	14.5125%	<i>n/a</i>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>			
(1) CNX Gas Company LLC 2481 John Nash Blvd. Bluefield, WV 24701	11.61 acres	14.5125%	<i>n/a</i>
<p><i>Note: Tr. 4 was previously shown on the exhibit E. This tract was sold to CNX which has a royalty split with Harrison-Wyatt, LLC. Once Royalty split was processed this tract was placed on pay immediately.</i></p>			
<b><u>TOTALS:</u></b>			
Total Acreage Resolved in Unit	11.6100		
Total Percentage Resolved of Unit		15.6750%	

# AFFIDAVIT OF MAILING

COMMONWEALTH OF VIRGINIA  
COUNTY OF **BUCHANAN**

**Applicant:** CNX Gas Company LLC  
**Relief Sought:** Disbursement Petition for Y8  
VGOB: 92-1117-0291-02

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

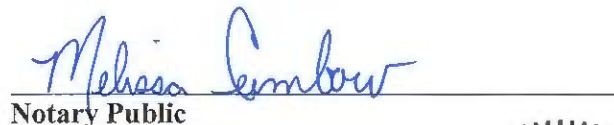
1. I am the Pooling Supervisor for CNX Land Resources, Inc. and am responsible for the notification process required by Va. Code Ann. §45.1-361.19 of the Code of Virginia and 4VAC25-160-40.
2. That on March 9, 2016 a true and correct copy of the Notice of Hearing and Exhibits were mailed, via certified 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 VIRGINIA

COUNTY OF TAZEWELL, TO-WIT:

TAKEN, SUBSCRIBED AND SWORN to before me this 16th day of March,  
2016.

  
Notary Public

My commission expires: 12/31/2016



CERTIFICATION OF NOTICE  
CNX Gas Company LLC

Unit Y8  
VGOB 92-1117-0291-02  
Disbursement

Last Name	First Name	MAILED	RECEIPT #	RECEIVED
Harrison-Wyatt, LLC		3/9/2016	7015152000012434	5893 3/12/2016
Rash	Robert & Lynette	3/9/2016	7015152000012434	5886 3/11/2016

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</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 type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</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>1. Article Addressed to:</p> <p>Harrison-Wyatt LLC PO Box 11000 Danville VA 24543-507</p>	<p>3. Service Type <input type="checkbox"/> Priority Mail Express®  <input type="checkbox"/> Adult Signature <input type="checkbox"/> Registered Mail™  <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail Restricted Delivery  <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™  <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery  <input type="checkbox"/> Collect on Delivery Restricted Delivery  <input type="checkbox"/> Insured Mail  <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</p>
<p>2. Article Number (Transfer from service label)</p> <p>9590 9403 0923 5223 3875 31</p>	<p>7015 1520 0001 2434 5893 48-Disb 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.</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</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>1. Article Addressed to:</p> <p>Robert A. + Lynette B. Rasch 117 Richardson Dr. Tazewell VA 24651-9682</p>	<p>3. Service Type <input type="checkbox"/> Priority Mail Express®  <input type="checkbox"/> Adult Signature <input type="checkbox"/> Registered Mail™  <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail Restricted Delivery  <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™  <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery  <input type="checkbox"/> Collect on Delivery Restricted Delivery  <input type="checkbox"/> Insured Mail  <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</p>
<p>2. Article Number (Transfer from service label)</p> <p>9590 9403 0923 5223 3875 48</p>	<p>7015 1520 0001 2434 5886 48-Disb Domestic Return Receipt</p>

**Exhibit J**  
**Unit Y8 Escrow Account Reconciliation**  
**YGOB 92-1117-0291**

CNX Deposit Information		
Check Date	Check Number	Total
5/25/1993		\$980.68
6/25/1993		\$526.89
7/25/1993		\$504.83
8/25/1993		\$333.36
9/25/1993		\$234.62
10/25/1993		\$384.16
11/25/1993		\$461.65
12/25/1993		\$322.70
1/25/1994		\$260.71
2/25/1994		\$698.04
3/25/1994		\$428.77
4/25/1994		\$661.70
5/25/1994		\$747.11
6/25/1994		\$433.31
7/25/1994		\$535.98
8/25/1994		\$343.30
9/25/1994		\$319.89
10/25/1994		\$271.29
11/25/1994		\$14.55
12/25/1994		
1/25/1995		\$143.58
2/25/1995		\$223.06
3/25/1995		\$125.56
4/25/1995		\$12.79
5/25/1995		\$10.47
6/25/1995		\$37.54
7/25/1995		\$138.64
8/25/1995		\$137.37
9/25/1995		\$23.11
10/25/1995		\$13.40
11/25/1995		\$53.89
12/25/1995		\$61.59
1/25/1996		\$167.85
2/25/1996		\$494.42
3/25/1996		\$1,119.22
4/25/1996		\$1,882.31
5/25/1996		\$1,470.47
6/25/1996		\$538.77
7/25/1996		\$306.40
8/25/1996		\$429.52
9/25/1996		\$620.04
10/25/1996	180	\$553.77
11/25/1996	289	\$234.37
12/24/1996	401	\$288.92
1/25/1997	535	\$712.99
2/25/1997	715	\$986.24
3/25/1997	900	\$1,137.81
4/25/1997	1091	\$440.38

Escrow Bank Data															Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain Loss	Royalty Bonus	Total Int. and Fees	Bank Balance				
1/31/1993	\$122.84										\$0.00	\$122.84	\$0.00	-\$122.84		
2/28/1993		\$0.25									\$0.25	\$123.09	\$0.25	-\$122.84		
3/31/1993		\$0.28									\$0.28	\$123.37	\$0.53	-\$122.84		
4/30/1993		\$0.31									\$0.31	\$123.68	\$0.84	-\$122.84		
5/31/1993	\$980.68	\$0.30									\$0.30	\$1,104.66	\$981.82	-\$122.84		
6/30/1993	\$526.89	\$0.61									\$0.61	\$1,632.16	\$1,509.32	-\$122.84		
7/31/1993	\$504.83	\$2.70			-\$2.68						\$0.02	\$2,137.01	\$2,014.17	-\$122.84		
8/31/1993	\$333.36	\$4.08			-\$71.78						-\$67.70	\$2,402.67	\$2,279.83	-\$122.84		
9/30/1993	\$234.62	\$5.17			-\$12.00						-\$6.83	\$2,630.46	\$2,507.62	-\$122.84		
10/31/1993	\$384.16	\$5.77			-\$12.18						-\$6.41	\$3,008.21	\$2,885.37	-\$122.84		
11/30/1993		\$6.51			-\$12.50						-\$5.99	\$3,002.22	\$3,341.03	\$338.81		
12/31/1993	\$784.35	\$7.18			-\$2.50						\$4.68	\$3,791.25	\$3,668.41	-\$122.84		
1/31/1994		\$8.72			-\$23.15						-\$14.43	\$3,776.82	\$3,653.98	-\$122.84		
2/28/1994	\$260.71	\$9.48			-\$3.15						\$6.33	\$4,043.86	\$3,921.02	-\$122.84		
													\$4,619.06	\$4,619.06		
3/31/1994	\$1,126.81	\$9.08			-\$13.36						-\$4.28	\$5,166.39	\$5,043.55	-\$122.84		
4/30/1994		\$12.36			-\$14.30						-\$1.94	\$5,164.45	\$5,041.61	-\$122.84		
5/31/1994	\$661.70	\$13.97			-\$4.30						\$9.67	\$5,835.82	\$5,712.98	-\$122.84		
													\$6,460.09	\$6,460.09		
6/30/1994	\$1,180.42	\$17.66			-\$14.87						\$2.79	\$7,019.03	\$6,896.19	-\$122.84		
7/31/1994	\$535.98	\$20.61			-\$15.86						\$4.75	\$7,559.76	\$7,436.92	-\$122.84		
8/31/1994	\$343.30	\$24.67			-\$16.31						\$8.36	\$7,911.42	\$7,788.58	-\$122.84		
9/30/1994	\$319.89	\$27.20			-\$16.60						\$10.60	\$8,309.02	\$8,119.07	-\$189.95		
10/31/1994	\$261.29	\$24.97			-\$6.99						\$17.98	\$8,588.29	\$8,408.34	-\$179.95		
11/30/1994		\$22.21			-\$17.24						\$4.97	\$8,523.02	\$8,427.86	-\$95.16		
12/31/1994		\$23.56			-\$7.30						\$16.26	\$8,539.26	\$8,444.12	-\$95.14		
1/31/1995		\$21.07			\$7.23						\$28.30	\$8,553.10	\$8,616.00	\$62.90		
2/28/1995	\$158.73	\$22.14			\$7.21						\$29.35	\$8,726.16	\$8,868.41	\$142.25		
3/31/1995	\$348.62	\$1,442.94			-\$17.43			-\$1,358.06			\$67.45	\$9,142.23	\$9,061.42	-\$80.81		
4/30/1995		\$27.10			-\$17.83						\$9.27	\$9,151.50	\$9,083.48	-\$68.02		
5/31/1995		\$31.51			-\$7.83						\$23.68	\$9,175.18	\$9,117.63	-\$57.55		
6/30/1995	\$60.80	\$32.58			-\$7.81						\$24.77	\$9,260.75	\$9,179.94	-\$80.81		
7/31/1995		\$31.43			-\$17.90						\$13.53	\$9,274.28	\$9,332.11	\$57.83		
8/31/1995	\$276.01	\$32.26			-\$7.90						\$24.36	\$9,574.65	\$9,493.84	-\$80.81		
9/30/1995		\$72.79			-\$19.32			-\$10.10	\$66.42		\$109.79	\$9,684.44	\$9,603.63	-\$80.81		
10/31/1995	\$23.11	\$25.28			-\$6.53				-\$1.24		\$17.51	\$9,725.06	\$9,644.25	-\$80.81		
													\$9,657.65	\$9,657.65		
11/30/1995	\$67.29	\$26.32			-\$18.11				\$17.78		\$25.99	\$9,818.34	\$9,737.53	-\$80.81		
12/31/1995	\$61.59	\$25.57			-\$18.18				\$22.10		\$29.49	\$9,909.42	\$9,828.61	-\$80.81		
1/31/1996	\$167.85	\$64.74			-\$18.26				-\$33.97		\$12.51	\$10,089.78	\$10,008.97	-\$80.81		
2/29/1996	\$494.42	\$26.48			-\$18.45						\$8.03	\$10,592.23	\$10,511.42	-\$80.81		
3/31/1996		\$105.96			-\$17.71						\$88.25	\$10,680.48	\$11,718.89	\$1,038.41		
4/30/1996	\$3,001.53	\$28.79			-\$8.90						\$19.89	\$13,701.90	\$13,621.09	-\$80.81		
5/31/1996	\$1,470.47	\$33.00			-\$21.41						\$11.59	\$15,183.96	\$15,103.15	-\$80.81		
6/30/1996	\$538.77	\$42.73			-\$21.68			-\$6.13	-\$2.08		\$12.84	\$15,735.57	\$15,654.76	-\$80.81		
7/31/1996	\$306.40	\$80.36			-\$23.11				\$10.96		\$68.21	\$16,109.05	\$16,029.37	-\$79.68		
8/31/1996	\$429.52	\$43.44			-\$23.41						\$20.03	\$16,558.60	\$16,478.92	-\$79.68		
9/30/1996	\$620.04	\$125.66			-\$23.00			-\$41.49	\$14.33		\$75.50	\$17,254.14	\$17,174.46	-\$79.68		
10/31/1996		\$47.88			-\$24.35				\$48.36		\$71.89	\$17,326.03	\$17,246.35	-\$79.68		
11/30/1996	\$553.77	\$78.62			-\$14.46						\$64.16	\$17,943.96	\$17,864.28	-\$79.68		
													\$18,098.65	\$18,098.65		
12/31/1996	\$523.29	\$77.60			-\$24.90			-\$37.61	\$7.83		\$22.92	\$18,490.17	\$18,410.49	-\$79.68		
1/31/1997	\$712.99	\$119.96			-\$25.40				\$39.54		\$134.10	\$19,337.26	\$19,257.58	-\$79.68		
2/28/1997	\$986.24	\$44.31			-\$26.10				-\$345.20		-\$926.99	\$19,396.51	\$19,316.83	-\$79.68		
3/31/1997	\$1,137.81	\$82.99			-\$26.91						\$875.31	\$21,409.63	\$21,329.95	-\$79.68		
4/30/1997	\$440.38	\$133.34			-\$27.86						\$23.46	\$128.94	\$21,978.95	\$21,899.27	-\$79.68	

**Exhibit J**  
**Unit Y8 Escrow Account Reconciliation**  
**VGOB 92-1117-0291**

CNX Deposit Information		
Check Date	Check Number	Total
5/23/1997	1188	\$111.68
6/25/1997	1305	\$149.72
7/25/1997	1475	\$252.28
8/25/1997	4918	\$283.00
9/25/1997	1736	\$263.76
10/24/1997	1907	\$252.99
11/25/1997	2098	\$310.43
12/24/1997	2376	\$410.94
1/24/1998	2569	\$615.46
2/25/1998	2761	\$531.40
3/25/1998	2908	\$564.24
4/24/1998	3092	\$408.81
5/22/1998	3266	\$628.87
6/25/1998	3442	\$688.41
7/24/1998	3622	\$658.63
8/25/1998	3815	\$426.47
9/25/1998	4020	\$662.44
10/24/1998	4453	\$356.81
11/25/1998	4582	\$158.61
12/24/1998	4894	\$450.63
1/25/1999	5069	\$452.21
2/25/1999	5259	\$449.51
3/25/1999	5448	\$254.00
4/24/1999	5610	\$218.29
5/25/1999	5756	\$206.15
6/25/1999	5936	\$504.17
7/24/1999	6115	\$466.34
8/25/1999	6350	\$336.70
9/25/1999	6573	\$299.91
10/25/1999	6793	\$478.28
11/25/1999	7040	\$502.27
12/22/1999	7380	\$687.38
1/25/2000	7582	\$948.25
2/25/2000	7813	\$447.77
3/24/2000	8051	\$519.46
4/25/2000	8304	\$633.73
5/25/2000	8566	\$654.70
6/23/2000	8804	\$829.17
7/25/2000	9053	\$845.93
8/25/2000	9348	\$1,126.00
9/25/2000	9648	\$1,014.07
10/25/2000	9959	\$762.76
11/24/2000	10198	\$1,102.83
12/22/2000	10573	\$812.23
1/25/2001	10863	\$937.29
2/23/2001	11200	\$1,500.11
3/23/2001	11569	\$2,379.00
4/25/2001	11879	\$2,067.05
5/25/2001	12248	\$1,995.54
6/25/2001	12575	\$1,944.17
7/25/2001	12979	\$1,524.36
8/24/2001	13382	\$3,000.37
9/25/2001	13715	\$537.71
10/25/2001	14041	\$885.03

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
5/31/1997	\$111.68	\$86.20			-\$28.25				\$42.73		\$100.68	\$22,191.31	\$22,111.63	-\$79.68
6/30/1997	\$149.72	\$91.80			-\$28.50				\$9.46		\$72.76	\$22,413.79	\$22,334.11	-\$79.68
7/31/1997	\$252.28	\$138.15			-\$28.69				\$50.32		\$159.78	\$22,825.85	\$22,746.17	-\$79.68
8/31/1997	\$283.00	\$76.29			-\$29.03				\$47.26		\$47.26	\$23,156.11	\$23,076.43	-\$79.68
9/30/1997	\$263.76	\$118.40			-\$29.27						\$89.13	\$23,509.00	\$23,429.32	-\$79.68
10/31/1997	\$252.99	\$239.17			-\$49.47				-\$20.01		\$169.69	\$23,931.68	\$23,852.00	-\$79.68
11/30/1997											\$0.00	\$23,852.00	\$23,852.00	\$23,852.00
12/31/1997	\$310.43	\$149.46							\$0.46		\$149.92	\$24,392.03	\$24,312.35	-\$79.68
1/31/1998											\$0.00	\$24,312.35	\$24,312.35	\$24,312.35
2/28/1998											\$0.00	\$24,723.29	\$24,723.29	\$24,723.29
3/31/1998											\$0.00	\$25,338.75	\$25,338.75	\$25,338.75
4/30/1998											\$0.00	\$25,870.15	\$25,870.15	\$25,870.15
5/31/1998											\$0.00	\$26,434.39	\$26,434.39	\$26,434.39
6/30/1998	\$3,159.72	\$554.24							\$14.95		\$569.19	\$28,120.94	\$28,041.26	-\$79.68
7/31/1998											\$0.00	\$28,729.67	\$28,729.67	\$28,729.67
8/31/1998											\$0.00	\$29,388.30	\$29,388.30	\$29,388.30
9/30/1998											\$0.00	\$29,814.77	\$29,814.77	\$29,814.77
10/31/1998											\$0.00	\$30,477.21	\$30,477.21	\$30,477.21
11/30/1998											\$0.00	\$30,834.02	\$30,834.02	\$30,834.02
12/31/1998	\$2,951.37	\$616.79							\$65.49		\$682.28	\$31,754.59	\$31,674.91	-\$79.68
1/31/1999	\$450.63	\$156.60							-\$9.48		\$147.12	\$32,352.34	\$32,272.66	-\$79.68
2/28/1999	\$452.21	\$92.64			-\$36.72				-\$47.91		\$8.01	\$32,812.56	\$32,732.88	-\$79.68
3/31/1999	\$449.51	\$138.70			-\$74.39				\$6.51		\$70.82	\$33,332.89	\$33,253.21	-\$79.68
4/30/1999	\$254.00	\$193.88			-\$44.90				-\$13.31		\$135.67	\$33,722.56	\$33,642.88	-\$79.68
5/31/1999	\$218.29	\$137.10			-\$41.19				-\$35.50		\$60.41	\$34,001.26	\$33,921.58	-\$79.68
6/30/1999	\$206.15	\$148.52			-\$38.22				-\$15.20		\$95.10	\$34,302.51	\$34,222.83	-\$79.68
7/31/1999	\$504.17	\$176.06			-\$38.65				-\$12.57		\$124.84	\$34,931.52	\$34,851.84	-\$79.68
8/31/1999	\$466.34	\$99.07			-\$38.91				-\$10.99		\$49.17	\$35,447.09	\$35,367.35	-\$79.68
9/30/1999	\$336.70	\$193.69			-\$40.84				\$7.57		\$160.42	\$35,944.15	\$35,864.47	-\$79.68
10/31/1999	\$299.91	\$146.20			-\$39.94				\$1.46		\$107.72	\$36,351.78	\$36,272.10	-\$79.68
11/30/1999	\$478.28	\$110.61			-\$40.29				-\$40.63		\$29.69	\$36,859.70	\$36,780.07	-\$79.63
12/31/1999	\$1,189.65	\$428.65			-\$40.72				-\$62.84		\$325.09	\$38,374.49	\$38,294.81	-\$79.68
1/31/2000	\$948.25	\$109.09									\$109.09	\$39,431.83	\$39,352.15	-\$79.68
2/29/2000	\$447.77	\$123.20									\$123.20	\$40,002.80	\$39,923.12	-\$79.68
3/31/2000	\$519.46	\$141.38									\$141.38	\$40,663.64	\$40,583.96	-\$79.68
4/30/2000	\$633.73	\$134.08									\$134.08	\$41,431.45	\$41,351.77	-\$79.68
5/31/2000	\$654.70	\$183.60									\$183.60	\$42,269.75	\$42,190.07	-\$79.68
6/30/2000	\$829.17	\$174.70									\$174.70	\$43,273.62	\$43,193.94	-\$79.68
7/31/2000	\$845.93	\$186.73									\$186.73	\$44,306.28	\$44,226.60	-\$79.68
8/31/2000	\$1,125.00	\$191.57									\$191.57	\$45,623.85	\$45,544.17	-\$79.68
9/30/2000	\$1,014.07	\$183.77				\$0.00					\$183.77	\$46,821.69	\$46,742.01	-\$79.68
10/31/2000	\$762.76	\$216.08				\$0.00					\$216.08	\$47,800.53	\$47,720.85	-\$79.68
11/30/2000	\$1,102.83	\$203.98				\$0.00					\$203.98	\$49,107.34	\$49,027.66	-\$79.68
12/31/2000	\$812.23	\$202.59				\$0.00					\$202.59	\$50,122.16	\$50,042.48	-\$79.68
1/25/2001	\$937.29	\$216.06				\$0.00					\$216.06	\$51,275.51	\$51,195.83	-\$79.68
2/28/2001	\$2,437.40	\$372.35				\$0.00					\$372.35	\$52,931.91	\$53,068.29	\$136.38
3/31/2001	\$2,379.00	\$175.57				\$0.00					\$175.57	\$55,486.48	\$55,622.86	\$136.38
4/25/2001											\$0.00	\$55,486.48	\$55,622.86	\$136.38
5/31/2001	\$1,995.54	\$151.53				\$0.00					\$151.53	\$59,872.97	\$59,836.98	-\$35.99
6/30/2001	\$1,944.17	\$131.72				\$0.00					\$131.72	\$61,948.86	\$61,912.87	-\$35.99
7/31/2001	\$1,524.36	\$141.43				\$0.00					\$141.43	\$63,614.85	\$63,578.66	-\$35.99
8/31/2001	\$3,000.37	\$137.58				\$0.00					\$137.58	\$66,752.60	\$66,716.61	-\$35.99
9/30/2001	\$537.71	\$108.20				\$0.00					\$108.20	\$67,398.51	\$67,362.52	-\$35.99
10/31/2001	\$885.03	\$98.49				\$0.00					\$98.49	\$68,382.03	\$68,346.04	-\$35.99

**Exhibit J**  
**Unit Y8 Escrow Account Reconciliation**  
**VGOB 92-1117-0291**

CNA Deposit Information		
Check Date	Check Number	Total
11/23/2001	14382	\$497.83
12/24/2001	14854	\$411.86
1/25/2002	15363	\$318.77
2/25/2002	15663	\$221.01
3/25/2002	15966	\$414.78
4/25/2002	16697	\$333.71
5/24/2002	17109	\$360.26
6/25/2002	17763	\$339.82
7/25/2002	18331	\$422.61
8/23/2002	18922	\$565.10
9/25/2002	19808	\$778.26
10/25/2002	20126	\$709.98
11/25/2002	20767	\$682.62
12/24/2002	21997	\$639.11
1/24/2003	22742	\$776.08
2/25/2003	23936	\$802.06
3/25/2003	24147	\$911.73
4/25/2003	25005	\$953.01
5/23/2003	25877	\$1,016.84
6/25/2003	26993	\$689.49
7/25/2003	27312	\$656.13
8/25/2003	28191	\$582.26
9/25/2003	28926	\$571.07
10/24/2003	29806	\$533.57
11/25/2003	30716	\$496.41
12/24/2003	31561	\$476.58
1/23/2004	33067	\$494.34
2/25/2004	33897	\$598.05
3/25/2004	34766	\$764.38
4/23/2004	35698	\$586.24
5/25/2004	36798	\$653.03
6/25/2004	37728	\$594.17
7/23/2004	38701	\$635.71
8/25/2004	39840	\$666.59
9/24/2004	40976	\$595.54
10/25/2004	42079	\$577.04
11/24/2004	43184	\$521.92
12/24/2004	44196	\$1,101.58
1/25/2005	45850	\$1,326.57
2/25/2005	46872	\$1,409.41
3/24/2005	48178	\$1,221.02
4/25/2005	49358	\$1,048.14
5/25/2005	50664	\$1,236.19
6/24/2005	51828	\$709.93
7/25/2005	52866	\$1,015.29
8/25/2005	54201	\$1,036.46
9/23/2005	55524	\$1,120.40
10/25/2005	56752	\$1,252.21
11/25/2005	58033	\$1,557.48
12/23/2005	59285	\$1,803.65
1/25/2006	61184	\$1,104.82
2/24/2006	62482	\$1,667.63
3/24/2006	63861	\$1,786.95
4/25/2006	65226	\$1,268.39
5/25/2006	66654	\$1,316.58
6/23/2006	67812	\$1,422.10

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
						(\$9,883.92)					\$0.00		\$58,959.95	\$58,959.95
12/31/2001	\$411.86	\$71.80				\$0.00					\$71.80	\$59,506.23	\$59,443.61	-\$62.62
1/31/2002	\$318.77	\$42.85				\$0.00					\$42.85	\$59,867.85	\$59,805.23	-\$62.62
2/28/2002	\$221.01	\$31.81				\$0.00					\$31.81	\$60,120.67	\$60,058.05	-\$62.62
3/31/2002	\$414.78	\$35.42				\$0.00					\$35.42	\$60,570.87	\$60,508.25	-\$62.62
4/30/2002	\$333.71	\$0.00				\$0.00					\$0.00	\$60,904.58	\$60,841.96	-\$62.62
5/31/2002	\$360.26	\$39.84				\$0.00					\$39.84	\$61,304.68	\$61,242.06	-\$62.62
6/30/2002	\$339.82	\$33.51				\$0.00					\$33.51	\$61,678.01	\$61,615.39	-\$62.62
7/31/2002	\$422.61	\$32.07				\$0.00					\$32.07	\$62,132.69	\$62,070.07	-\$62.62
8/31/2002	\$565.10	\$34.02				\$0.00					\$34.02	\$62,731.81	\$62,669.19	-\$62.62
9/30/2002	\$778.26	\$33.32				\$0.00					\$33.32	\$63,543.39	\$63,480.77	-\$62.62
10/31/2002	\$709.98	\$28.52				\$0.00					\$28.52	\$64,281.89	\$64,219.27	-\$62.62
11/30/2002	\$682.62	\$31.55				\$0.00					\$31.55	\$64,996.06	\$64,933.44	-\$62.62
12/31/2002	\$639.11	\$30.35				\$0.00					\$30.35	\$65,665.52	\$65,602.90	-\$62.62
1/31/2003	\$776.08	\$15.08				\$0.00					\$15.08	\$66,456.68	\$66,394.06	-\$62.62
2/28/2003	\$802.06	\$13.82				\$0.00					\$13.82	\$67,272.56	\$67,209.94	-\$62.62
3/31/2003	\$911.73	\$7.09				\$0.00					\$7.09	\$68,191.38	\$68,128.76	-\$62.62
4/30/2003	\$953.01	\$11.75				\$0.00					\$11.75	\$69,156.14	\$69,093.52	-\$62.62
5/31/2003	\$1,016.84	\$8.16				\$0.00					\$8.16	\$70,181.14	\$70,118.52	-\$62.62
6/30/2003	\$689.49	\$11.48				\$0.00					\$11.48	\$70,882.11	\$70,819.49	-\$62.62
7/31/2003	\$656.13	\$7.01				\$0.00					\$7.01	\$71,545.25	\$71,482.63	-\$62.62
8/31/2003	\$582.26	\$2.95				\$0.00					\$2.95	\$72,130.46	\$72,067.84	-\$62.62
9/30/2003	\$571.07	\$2.61				\$0.00					\$2.61	\$72,704.14	\$72,641.52	-\$62.62
10/31/2003	\$533.57	\$4.02				\$0.00					\$4.02	\$73,241.73	\$73,179.11	-\$62.62
11/30/2003	\$496.41	\$6.26				\$0.00					\$6.26	\$73,744.40	\$73,681.78	-\$62.62
12/31/2003	\$476.58	\$4.08				\$0.00					\$4.08	\$74,225.06	\$74,162.44	-\$62.62
1/31/2004	\$494.34	\$7.64				\$0.00					\$7.64	\$74,727.04	\$74,664.42	-\$62.62
2/28/2004	\$598.05	\$5.57				\$0.00					\$5.57	\$75,330.66	\$75,268.04	-\$62.62
3/31/2004	\$764.38	\$3.38				\$0.00					\$3.38	\$76,098.42	\$76,035.80	-\$62.62
4/30/2004	\$586.24	\$9.13				\$0.00					\$9.13	\$76,693.79	\$76,631.17	-\$62.62
5/31/2004	\$653.03	\$9.04				\$0.00					\$9.04	\$77,355.86	\$77,293.24	-\$62.62
6/30/2004	\$594.17	\$12.37				\$0.00					\$12.37	\$77,962.40	\$77,899.78	-\$62.62
7/31/2004	\$635.71	\$16.26				\$0.00					\$16.26	\$78,614.37	\$78,551.75	-\$62.62
8/31/2004	\$666.59	\$33.69				\$0.00					\$33.69	\$79,314.65	\$79,252.03	-\$62.62
9/30/2004	\$595.54	\$40.05				\$0.00					\$40.05	\$79,950.24	\$79,887.62	-\$62.62
10/31/2004	\$577.04	\$48.07				\$0.00					\$48.07	\$80,575.35	\$80,512.73	-\$62.62
11/30/2004	\$521.92	\$62.84				\$0.00					\$62.84	\$81,160.11	\$81,097.49	-\$62.62
12/31/2004	\$1,101.58	\$62.65				\$0.00					\$62.65	\$82,324.34	\$82,261.72	-\$62.62
1/31/2005	\$1,326.57	\$86.41				\$0.00					\$86.41	\$83,737.32	\$83,674.70	-\$62.62
2/28/2005	\$1,409.41	\$99.87				\$0.00					\$99.87	\$85,246.60	\$85,183.98	-\$62.62
3/31/2005	\$1,221.02	\$98.65				\$0.00					\$98.65	\$86,566.27	\$86,503.65	-\$62.62
4/30/2005	\$1,048.14	\$131.42				\$0.00					\$131.42	\$87,745.83	\$87,683.21	-\$62.62
5/31/2005	\$1,236.19	\$140.48				\$0.00					\$140.48	\$89,122.50	\$89,059.88	-\$62.62
6/30/2005	\$709.93	\$153.82				\$0.00					\$153.82	\$89,986.25	\$89,923.63	-\$62.62
7/31/2005	\$1,015.29	\$156.79				\$0.00					\$156.79	\$91,158.33	\$91,095.71	-\$62.62
8/31/2005	\$1,036.46	\$178.58				\$0.00					\$178.58	\$92,373.37	\$92,310.75	-\$62.62
9/30/2005	\$1,120.40	\$194.46				\$0.00					\$194.46	\$93,688.23	\$93,625.61	-\$62.62
10/31/2005	\$1,252.21	\$203.17				\$0.00					\$203.17	\$95,143.61	\$95,080.99	-\$62.62
11/30/2005	\$1,557.48	\$212.16				\$0.00					\$212.16	\$96,913.25	\$96,850.63	-\$62.62
12/31/2005	\$1,803.65	\$229.39				\$0.00					\$229.39	\$98,946.29	\$98,883.67	-\$62.62
1/31/2006	\$1,104.82	\$259.63				\$0.00					\$259.63	\$100,310.74	\$100,248.12	-\$62.62
2/28/2006	\$1,667.63	\$264.93				\$0.00					\$264.93	\$102,243.30	\$102,180.68	-\$62.62
3/31/2006	\$1,786.95	\$274.93				\$0.00					\$274.93	\$104,305.18	\$104,242.56	-\$62.62
4/30/2006	\$1,268.39	\$327.17				\$0.00					\$327.17	\$105,900.74	\$105,838.12	-\$62.62
5/31/2006	\$1,316.58	\$319.50				\$0.00					\$319.50	\$107,536.82	\$107,474.20	-\$62.62
6/30/2006	\$1,422.10	\$338.64				\$0.00					\$338.64	\$109,297.56	\$109,234.94	-\$62.62

**Exhibit J**  
**Unit Y8 Escrow Account Reconciliation**  
**VGOB 92-1117-0291**

CNX Deposit Information		
Check Date	Check Number	Total
7/25/2006	69332	\$1,276.51
8/25/2006	306	\$1,132.39
9/25/2006	1484	\$1,112.80
10/25/2006	2904	\$1,409.61
11/25/2006	4322	\$1,089.08
12/25/2006	5864	\$706.39
1/31/2007	8368	\$481.63
2/25/2007	9555	\$1,535.89
3/25/2007	11076	\$1,044.51
4/25/2007	12552	\$1,937.48
5/25/2007	13955	\$1,383.54
6/25/2007	16164	\$1,427.35
7/25/2007	17615	\$1,544.42
8/25/2007	19112	\$1,455.41
9/25/2007	20701	\$1,274.71
10/25/2007	22366	\$1,125.79
11/25/2007	24423	\$990.34
12/25/2007	25684	\$1,027.69
1/25/2008	27289	\$1,147.91
2/25/2008	28924	\$1,312.95
3/25/2008	30395	\$1,348.66
4/25/2008	32029	\$1,329.78
5/25/2008	33640	\$1,622.02
6/25/2008	35330	\$1,485.53
7/25/2008	37141	\$1,904.85
8/25/2008	38900	\$2,100.72
9/25/2008	40737	\$2,323.57
10/25/2008	42893	\$1,609.66
11/25/2008	45077	\$1,316.13
12/25/2008	47471	\$1,171.81
1/25/2009	49039	\$945.91
2/25/2009	52342	\$1,046.49
3/25/2009	54195	\$918.91
4/25/2009	55799	\$576.97
5/25/2009	57340	\$520.24
6/25/2009	58721	\$429.32
7/25/2009	60157	\$384.17
8/25/2009	61679	\$367.37
9/25/2009	63022	\$424.50
10/25/2009	64684	\$396.44
11/19/2009	66647	\$287.03
12/18/2009	68768	\$437.71
1/18/2010	70035	\$518.16
2/22/2010	71756	\$480.52
3/22/2010	73241	\$680.09
4/20/2010	75153	\$638.92
5/19/2010	76874	\$584.17
6/21/2010	78404	\$401.23
7/20/2010	80046	\$455.82
8/20/2010	81703	\$425.54
9/22/2010	83247	\$456.62
10/19/2010	85603	\$470.26
11/19/2010	88500	\$320.50
12/20/2010	90648	\$383.65
1/20/2011	91963	\$321.47

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mkt Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
7/31/2006	\$1,276.51	\$342.55				\$0.00					\$342.55	\$110,916.62	\$110,854.00	-\$62.62	
8/31/2006	\$0.00	\$373.12				\$0.00					\$373.12	\$111,289.74	\$112,359.51	\$1,069.77	
10/31/2006	\$1,409.61	\$429.93				\$0.00					\$429.93	\$115,773.20	\$115,311.85	-\$461.35	
11/30/2006	\$1,089.08	\$446.45			(\$7.83)	\$0.00					\$438.62	\$117,300.90	\$116,839.55	-\$461.35	
12/31/2006	\$706.39	\$455.41			(\$62.47)	\$0.00					\$392.94	\$118,400.23	\$117,938.88	-\$461.35	
1/31/2007	\$0.00	\$432.78				\$0.00					\$432.78	\$118,833.01	\$118,371.66	-\$461.35	
2/28/2007	\$0.00	\$416.29				\$0.00					\$416.29	\$119,249.30	\$119,269.58	\$20.28	
3/31/2007	\$2,017.52	\$389.54				\$0.00					\$389.54	\$121,656.36	\$121,195.01	-\$461.35	
4/30/2007	\$2,981.99	\$452.89				\$0.00					\$452.89	\$125,091.24	\$124,629.89	-\$461.35	
5/31/2007	\$1,383.54	\$426.15				\$0.00					\$426.15	\$126,900.93	\$126,439.58	-\$461.35	
6/30/2007	\$0.00	\$449.32				\$0.00					\$449.32	\$127,350.25	\$128,316.25	\$966.00	
7/31/2007	\$2,971.77	\$885.40				\$0.00					\$885.40	\$130,764.72	\$130,746.07	-\$18.65	
8/31/2007	\$1,455.41	\$443.23				\$0.00					\$443.23	\$132,663.36	\$132,644.71	-\$18.65	
9/30/2007	\$1,274.71	\$710.13				\$0.00					\$710.13	\$134,648.20	\$134,629.55	-\$18.65	
10/31/2007	\$0.00	\$451.19				\$0.00					\$451.19	\$135,099.39	\$136,206.53	\$1,107.14	
11/30/2007	\$2,116.13	\$470.22				\$0.00					\$470.22	\$137,685.74	\$137,667.09	-\$18.65	
12/31/2007	\$1,027.69	\$437.66				\$0.00					\$437.66	\$139,151.09	\$139,132.44	-\$18.65	
1/31/2008	\$1,147.91	\$351.96				\$0.00					\$351.96	\$140,650.96	\$140,632.31	-\$18.65	
2/29/2008	\$1,312.95	\$301.57				\$0.00					\$301.57	\$142,265.48	\$142,246.83	-\$18.65	
3/31/2008	\$1,348.66	\$266.43				\$0.00					\$266.43	\$143,880.57	\$143,861.92	-\$18.65	
4/30/2008	\$1,329.78	\$201.40				\$0.00					\$201.40	\$145,411.75	\$145,393.10	-\$18.65	
5/31/2008	\$1,622.02	\$167.25				\$0.00					\$167.25	\$147,201.02	\$147,182.37	-\$18.65	
6/30/2008	\$1,485.53	\$168.24				\$0.00					\$168.24	\$148,854.79	\$148,836.14	-\$18.65	
7/31/2008	\$1,904.85	\$163.73				\$0.00					\$163.73	\$150,923.37	\$150,904.72	-\$18.65	
8/31/2008	\$2,100.72	\$211.02				\$0.00					\$211.02	\$153,235.11	\$153,216.46	-\$18.65	
9/30/2008	\$2,323.57	\$190.83				\$0.00					\$190.83	\$155,749.51	\$155,730.86	-\$18.65	
10/31/2008	\$1,609.66	\$155.48				\$0.00					\$155.48	\$157,514.65	\$157,496.00	-\$18.65	
11/30/2008	\$1,316.13	\$207.16				\$0.00					\$207.16	\$159,037.94	\$159,019.29	-\$18.65	
12/31/2008	\$1,171.81	\$84.43				\$0.00					\$84.43	\$160,294.18	\$160,275.53	-\$18.65	
1/1/2009	\$0.00	\$7.81				\$0.00					\$7.81	\$160,301.99	\$161,229.25	\$927.26	
2/28/2009	\$1,992.40	(\$14.51)				\$0.00					-\$14.51	\$162,279.88	\$162,261.23	-\$18.65	
3/31/2009	\$918.91	\$39.86				\$0.00					\$39.86	\$163,238.65	\$163,220.00	-\$18.65	
4/30/2009	\$576.97	(\$25.65)				\$0.00					-\$25.65	\$163,789.97	\$163,771.32	-\$18.65	
5/31/2009	\$520.24	(\$25.98)				\$0.00					-\$25.98	\$164,284.23	\$164,265.58	-\$18.65	
6/30/2009	\$429.32	(\$26.86)				\$0.00					-\$26.86	\$164,686.69	\$164,668.04	-\$18.65	
7/31/2009	\$384.17	(\$27.33)				\$0.00					-\$27.33	\$165,043.53	\$165,024.88	-\$18.65	
8/31/2009	\$367.37	(\$15.85)				\$0.00					-\$15.85	\$165,395.05	\$165,376.40	-\$18.65	
9/30/2009	\$424.50	(\$11.20)				\$0.00					-\$11.20	\$165,808.35	\$165,789.70	-\$18.65	
10/31/2009	\$396.44	(\$13.13)				\$0.00					-\$13.13	\$166,191.66	\$166,173.01	-\$18.65	
11/30/2009	\$287.03	(\$12.31)				\$0.00					-\$12.31	\$166,466.38	\$166,447.73	-\$18.65	
12/31/2009	\$437.71	(\$46.40)				\$0.00					-\$46.40	\$166,857.69	\$166,839.04	-\$18.65	
1/18/2010	\$518.16	\$31.00				\$0.00					\$31.00	\$167,356.87	\$167,338.20	-\$18.65	
2/1/2010	\$480.52	\$32.15				(\$13.47)					\$18.68	\$167,856.07	\$167,837.40	-\$18.65	
3/1/2010	\$680.09	\$35.66				(\$13.99)					\$21.67	\$168,557.83	\$168,539.16	-\$18.65	
4/1/2010	\$638.92	\$36.99				(\$14.05)					\$22.94	\$169,219.69	\$169,201.02	-\$18.65	
5/1/2010	\$584.17	\$33.65				(\$14.10)					\$19.55	\$169,823.41	\$169,804.74	-\$18.65	
6/1/2010	\$401.23	\$34.88				(\$14.15)					-\$128.08	\$170,096.56	\$170,127.89	\$31.33	
7/1/2010	\$455.82		\$35.11	\$4.86		(\$14.17)					\$25.80	\$170,578.18	\$170,609.51	\$31.33	
8/1/2010	\$425.54		\$30.03	\$11.80		(\$14.21)					\$27.62	\$171,031.34	\$171,062.67	\$31.33	
9/1/2010	\$456.62		\$27.99	\$16.65		(\$14.25)					\$30.39	\$171,518.35	\$171,549.68	\$31.33	
10/1/2010	\$470.26		\$26.01	\$23.97		(\$14.29)					-\$149.95	\$171,838.66	\$171,869.99	\$31.33	
11/1/2010	\$320.50		\$22.35	\$29.84		(\$14.32)					\$37.87	\$172,197.03	\$172,228.36	\$31.33	
12/1/2010	\$383.65		\$17.45	\$44.07		(\$14.35)					-\$101.38	\$172,479.30	\$172,510.63	\$31.33	
1/31/2011	\$321.47		\$17.81	\$58.07		(\$15.97)					\$47.60	\$172,848.37	\$172,879.70	\$31.33	

**Exhibit J**  
**Unit Y8 Escrow Account Reconciliation**  
**VGOB 92-1117-0291**

CNX Deposit Information		
Check Date	Check Number	Total
2/24/2011	93505	\$391.78
3/21/2011	95157	\$460.05
4/20/2011	96943	\$416.14
5/19/2011	98477	\$380.09
6/21/2011	100206	\$407.23
7/19/2011	743	\$410.90
8/19/2011	2467	\$401.61
9/19/2011	3988	\$448.10
10/13/2011	6374	\$443.42
11/14/2011	8795	\$378.24
12/15/2011	10182	\$347.50
1/18/2012	11803	\$308.56
2/20/2012	13491	\$290.25
3/20/2012	15107	\$206.25
4/20/2012	16735	\$166.72
5/21/2012	18301	\$149.79
6/20/2012	19626	\$102.14
8/23/2012	0214000468	\$151.10
9/24/2012	0214001044	\$198.72
10/22/2012	0214005934	\$198.97
11/20/2012	0214011522	\$146.98
12/19/2012	0214016785	\$206.05
1/22/2013	0214022079	\$295.60
2/20/2013	E000003978	\$316.79
3/20/2013	E000005093	\$222.93
4/22/2013	E000006171	\$200.94
5/21/2013	E000007363	\$228.58
6/20/2013	E000008677	\$295.02
7/22/2013	E000010080	\$330.59
8/20/2013	E000011422	\$351.01
9/20/2013	E000012729	\$300.76
10/21/2013	E000015930	\$259.98
11/19/2013	E000017032	\$263.53
12/18/2013	E000018391	\$245.01
1/21/2014	E000019748	\$233.35
2/24/2014	E000021223	\$223.62
3/20/2014	E000022613	\$135.91
4/22/2014	E000024608	\$511.58
5/19/2014	E000026320	\$404.76
6/20/2014	E000027935	\$338.12
7/18/2014	E000029909	\$401.43
8/21/2014	E000031665	\$386.79
9/18/2014	E000033543	\$338.57
10/20/2014	E000037382	\$279.03
11/19/2014	E000038922	\$280.18
12/22/2014	E000040714	\$271.32
1/20/2015	E000042530	\$232.50
2/19/2015	E000044557	\$320.23
3/19/2015	E000046337	\$203.65
4/21/2015	E000048278	\$161.04
5/20/2015	E000051075	\$158.27
6/23/2015	E000053071	\$107.79
7/20/2015	E000055019	\$116.71
8/24/2015	E000057008	\$144.55
9/22/2015	E000058924	\$156.47

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Market Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gam/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
2/28/2011	\$391.78		\$11.81	\$59.10	(\$14.40)	\$0.00	(\$45.74)				\$10.77	\$173,250.92	\$173,282.25	\$31.33	
3/31/2011	\$460.05		\$9.90	\$70.18	(\$14.44)	\$0.00	(\$60.54)				\$5.10	\$173,716.07	\$173,747.40	\$31.33	
4/30/2011	\$416.14		\$7.40	\$71.14	(\$14.48)	\$0.00	(\$48.47)				\$15.59	\$174,147.80	\$174,179.13	\$31.33	
5/31/2011	\$380.09		\$7.22	\$74.77	(\$14.51)	\$0.00	(\$34.33)				\$33.15	\$174,561.04	\$174,592.37	\$31.33	
6/30/2011	\$407.23		\$6.59	\$72.77	(\$14.55)	\$0.00	(\$40.25)	\$0.20			\$24.76	\$174,993.03	\$175,024.36	\$31.33	
7/31/2011	\$410.90		\$6.81	\$75.35	(\$14.58)	\$0.00	(\$25.84)				\$41.74	\$175,445.67	\$175,477.00	\$31.33	
8/30/2011	\$401.61		\$5.47	\$75.09	(\$14.62)	\$0.00	(\$59.54)				\$6.40	\$175,853.68	\$175,885.01	\$31.33	
9/30/2011	\$448.10		\$6.69	\$73.24	(\$14.65)	\$0.00	(\$34.82)				\$30.46	\$176,332.24	\$176,363.57	\$31.33	
10/31/2011	\$443.42		\$5.61	\$77.39	(\$14.69)	\$0.00	(\$53.91)				\$14.40	\$176,790.06	\$176,821.39	\$31.33	
11/14/2011	\$378.24		\$5.33	\$75.93	(\$14.73)	\$0.00	(\$45.35)				\$21.18	\$177,189.48	\$177,220.81	\$31.33	
12/31/2011	\$347.50		\$5.66	\$80.25	(\$14.77)	\$0.00	(\$32.05)				\$39.09	\$177,576.07	\$177,607.40	\$31.33	
1/31/2012	\$308.56		\$6.14	\$80.69	(\$14.80)	\$0.00	(\$59.78)				\$12.25	\$177,896.88	\$177,928.21	\$31.33	
2/28/2012	\$290.25		\$4.72	\$74.85	(\$14.82)		(\$30.78)				\$33.97	\$178,221.10	\$178,252.43	\$31.33	
											\$0.00	\$178,458.68	\$178,458.68	\$178,458.68	
4/30/2012	\$166.72		\$3.92	\$75.77	(\$14.87)		(\$31.44)				\$33.38	\$178,672.70	\$178,658.78	-\$13.92	
5/31/2012	\$149.79		\$2.69	\$78.55	(\$14.89)		(\$12.74)				\$53.61	\$178,876.10	\$178,862.18	-\$13.92	
6/30/2012	\$102.14		\$2.35	\$78.10	(\$14.91)		(\$20.32)				\$45.22	\$179,023.46	\$179,009.54	-\$13.92	
7/31/2012			\$2.65	\$75.88	(\$14.92)		(\$13.14)				\$50.27	\$179,073.73	\$179,059.81	-\$13.92	
8/31/2012	\$249.08		\$2.72	\$88.39	(\$14.92)		(\$66.86)				-\$10.67	\$179,312.14	\$179,200.24	-\$111.90	
9/30/2012			\$1.97	\$63.33	(\$14.94)		(\$17.74)				\$32.62	\$179,344.76	\$179,431.58	\$86.82	
10/31/2012	\$397.69		\$1.95	\$63.25	(\$14.95)		(\$22.16)				\$28.09	\$179,770.54	\$179,658.64	-\$111.90	
11/30/2012	\$146.98		\$2.05	\$56.64	(\$14.98)		(\$17.75)				\$25.96	\$179,943.48	\$179,831.58	-\$111.90	
12/31/2012	\$206.05		\$2.00	\$50.18	(\$15.00)		(\$21.12)				\$16.06	\$180,165.59	\$180,053.69	-\$111.90	
1/31/2013	\$295.60		\$1.99	\$44.35	(\$15.01)		(\$16.12)				\$15.21	\$180,476.40	\$180,364.50	-\$111.90	
2/28/2013	\$316.79		\$1.69	\$40.46	(\$15.04)		(\$28.08)				-\$0.97	\$180,792.22	\$180,680.32	-\$111.90	
3/31/2013	\$222.93		\$1.81	\$43.10	(\$15.07)		(\$17.95)				\$11.89	\$181,027.04	\$180,915.14	-\$111.90	
4/30/2013	\$200.94		\$1.45	\$40.90	(\$15.09)						\$27.26	\$181,255.24	\$181,143.34	-\$111.90	
5/31/2013	\$228.58		\$1.40	\$42.19	(\$15.10)						\$28.49	\$181,512.31	\$181,400.41	-\$111.90	
6/30/2013	\$295.02		\$1.41	\$40.83	(\$15.13)		(\$18.04)				\$9.07	\$181,816.40	\$181,704.50	-\$111.90	
7/31/2013	\$330.59		\$1.50	\$42.40	(\$15.15)						\$28.75	\$182,175.74	\$182,063.84	-\$111.90	
8/31/2013	\$351.01		\$1.23	\$43.16	(\$15.18)						\$29.21	\$182,555.96	\$182,444.06	-\$111.90	
9/30/2013	\$300.76		\$1.16	\$41.78	(\$15.21)						\$27.73	\$182,884.45	\$182,772.55	-\$111.90	
10/31/2013	\$259.98		\$1.25	\$43.14	(\$15.24)						\$29.15	\$183,173.58	\$183,061.68	-\$111.90	
11/30/2013	\$263.53		\$1.27	\$40.66	(\$15.26)						\$26.67	\$183,463.78	\$183,351.88	-\$111.90	
12/31/2013	\$245.01		\$1.21	\$42.45	(\$15.29)						\$28.37	\$183,737.16	\$183,625.26	-\$111.90	
1/31/2014	\$233.35		\$0.62	\$43.53	(\$15.31)						\$28.84	\$183,999.35	\$183,887.45	-\$111.90	
2/28/2014	\$223.62		\$0.55	\$39.87	(\$15.33)						\$25.09	\$184,248.06	\$184,136.16	-\$111.90	
3/31/2014	\$135.91		\$0.65	\$44.63	(\$15.35)						\$29.93	\$184,413.90	\$184,302.00	-\$111.90	
4/30/2014	\$511.58		\$0.69	\$43.26	(\$15.37)						\$28.58	\$184,954.06	\$184,842.16	-\$111.90	
5/31/2014	\$404.76		\$0.78	\$45.92	(\$15.41)						\$31.29	\$185,390.11	\$185,278.21	-\$111.90	
6/30/2014	\$338.12		\$0.83	\$44.44	(\$15.45)						\$29.82	\$185,758.05	\$185,646.15	-\$111.90	
7/31/2014	\$401.43		\$0.93	\$45.98	(\$15.48)						\$31.43	\$186,190.91	\$186,079.01	-\$111.90	
8/31/2014	\$386.79		\$0.99	\$46.13	(\$15.52)						\$31.60	\$186,609.30	\$186,497.40	-\$111.90	
9/30/2014	\$338.57		\$1.03	\$43.61	(\$15.51)						\$29.13	\$186,977.00	\$186,865.10	-\$111.90	
10/31/2014	\$279.03		\$1.11	\$44.64	(\$15.58)						\$30.17	\$187,286.20	\$187,174.30	-\$111.90	
11/30/2014	\$280.18		\$1.21	\$42.50	(\$15.61)						\$28.10	\$187,594.48	\$187,482.58	-\$111.90	
12/31/2014	\$271.32		\$2.35	\$36.29	(\$15.61)						\$23.03	\$187,888.83	\$187,776.93	-\$111.90	
1/31/2015	\$232.50		\$9.12	\$28.72	(\$15.66)						\$22.18	\$188,143.51	\$188,031.61	-\$111.90	
2/28/2015	\$320.23		\$13.19	\$19.76	(\$15.68)						\$17.27	\$188,481.01	\$188,369.11	-\$111.90	
3/31/2015	\$203.65		\$17.44	\$20.55	(\$15.71)						\$22.28	\$188,706.94	\$188,595.04	-\$111.90	
4/30/2015	\$161.04		\$19.06	\$12.66	(\$15.73)						\$15.99	\$188,883.97	\$188,772.07	-\$111.90	
5/31/2015	\$158.27		\$22.56	\$9.35	(\$15.74)						\$16.17	\$189,058.41	\$188,946.51	-\$111.90	
6/30/2015	\$107.79		\$21.98	\$9.09	(\$15.75)						\$15.32	\$189,181.52	\$189,069.62	-\$111.90	
7/31/2015	\$116.71		\$23.53	\$8.27	(\$15.77)						\$16.03	\$189,314.26	\$189,202.36	-\$111.90	
8/31/2015	\$144.55		\$24.93	\$3.56	(\$15.78)	\$0.00	\$0.00	\$0.00			\$12.71	\$189,471.52	\$189,359.62	-\$111.90	
9/30/2015	\$156.47		\$25.49	\$13.89	(\$15.79)	\$0.00	\$0.00	\$0.00			\$23.59	\$189,651.58	\$189,539.68	-\$111.90	

**Exhibit J  
Unit Y8 Escrow Account Reconciliation  
VGOB 92-1117-0291**

CNX Deposit Information		
Check Date	Check Number	Total
10/22/2015	E000063261	\$158.15
11/24/2015	E000064848	\$124.08
12/21/2015	E000066729	\$99.36
1/21/2016	E000068492	\$58.71

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
10/31/2015	\$158.15		\$28.91	\$0.40	(\$15.80)	\$0.00	\$0.00	\$0.00			\$13.51	\$189,823.24	\$189,711.34	-\$111.90
11/30/2015	\$124.08		\$29.79	\$0.42	(\$15.82)	\$0.00	\$0.00	\$0.00			\$14.39	\$189,961.71	\$189,849.81	-\$111.90
12/31/2015	\$99.36		\$30.75	\$14.39	(\$15.83)	\$0.00	\$0.00	\$0.00			\$29.31	\$190,090.38	\$189,978.48	-\$111.90
1/31/2016	\$58.71		\$2.81	\$0.00	(\$15.84)	\$0.00	\$0.00	\$0.00			-\$13.03	\$190,136.06	\$190,024.16	-\$111.90
<b>Total</b>											<b>\$24,050.34</b>			

Total Deposited	\$175,857.74
01 Disbursement	-\$9,883.92
Interest & Fees	\$24,050.34
Grand Total	\$190,024.16
January 2016 First Bank and Trust Balance	\$190,136.06
Difference	-\$111.90