

BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: Pocahontas Gas LLC

DIVISION OF GAS AND OIL

DOCKET NO: VGOB 91-0430-0114-02

RELIEF SOUGHT: (1) DISBURSEMENT FROM ESCROW REGARDING TRACT(S) 2 (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: March 17, 2020

DRILLING UNIT: Z8

BUCHANAN COUNTY, VIRGINIA

PETITION FOR ORDER OF DISBURSEMENT OF ESCROW FUNDS

1. Petitioner and its counsel

Petitioner is Pocahontas Gas LLC, PO Box 570, Pounding Mill, VA 24637, 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 2, as depicted upon the annexed table and (2) authorization to begin paying royalties directly to H-W Financial, 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

H-W Financial, LLC is entitled to 100% of the CBM royalties awarded under Case No. CL12-736, Opinion dated December 9, 2019. Said decision 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 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.

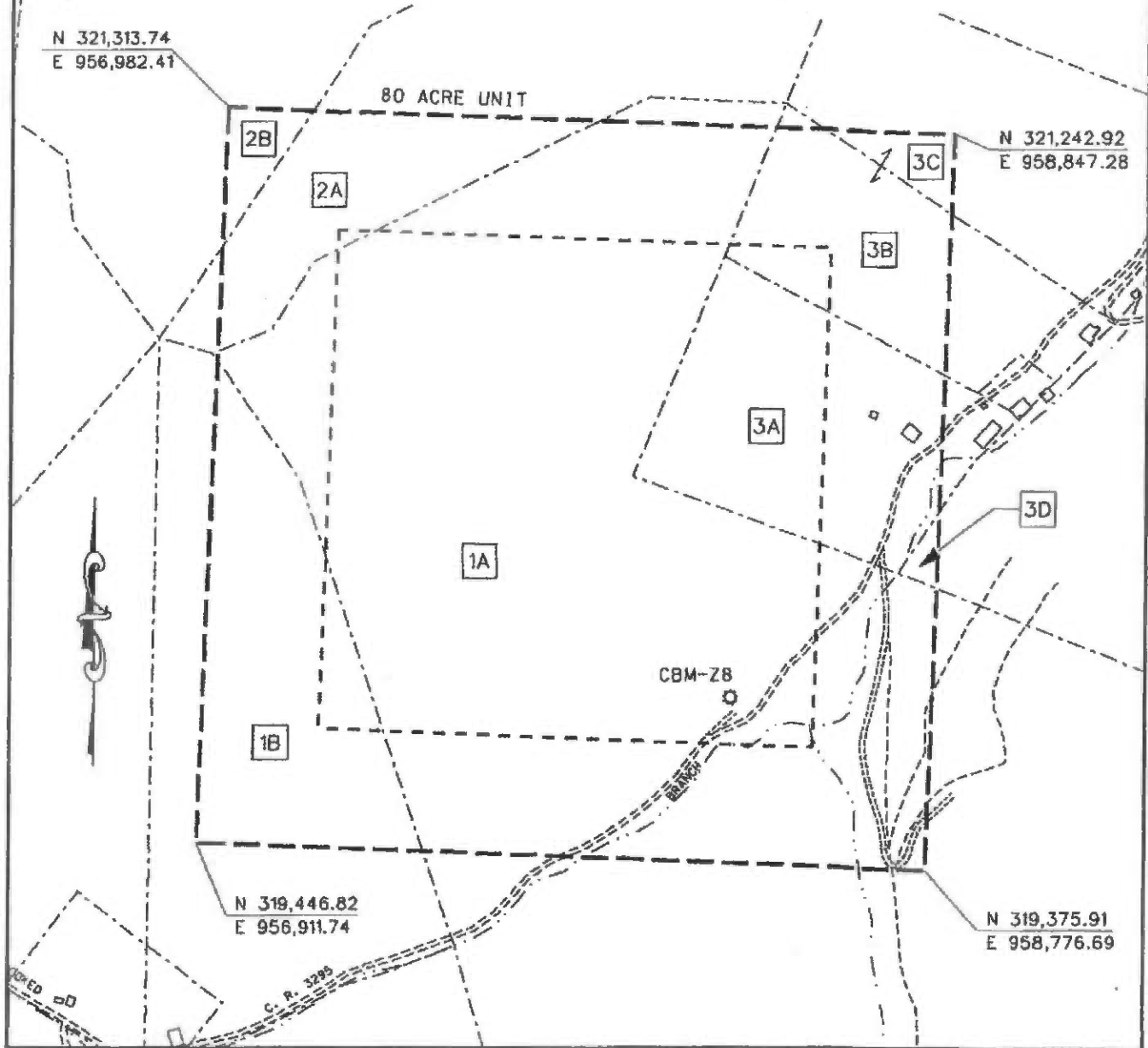


EXHIBIT A
OAKWOOD FIELD UNIT Z-8
FORCE PODLING
VGDB-91-0430-0114-01

Company CONSOL Energy Inc. Well Name and Number UNIT Z8

Tract No. _____ Elevation _____ Quadrangle Vansant

County Buchanan District Prater Scale: 1" = 400' Date: 8/15/02

This plat is a new plat X; an updated plat _____; or a final plat _____

Form DG0-G0-7
Rev. 9/91

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

CONSOL Energy, Inc.
UNIT Z-8
Tract Identifications

- 1A. **Harrison – Wyatt, LLC (Big Axe Tr. 39) - Coal**
Island Creek Coal Company/Consolidation Coal Co. - Coal Below Tiller Seam Leased
Jewell Smokeless Coal Corp. - Coal Above Jawbone Seam Leased
Wellmore Coal Company - Jawbone and Tiller Seams Leased
Buchanan Production Company - CBM Leased
Robert A. Rash - Surface, Oil and Gas
Buchanan Production Company - Oil, Gas and CBM Leased
49.53 acres 61.9125%
- 1B. **Harrison – Wyatt, LLC (Big Axe Tr. 39) - Coal**
Island Creek Coal Company/Consolidation Coal Co. - Coal Below Tiller Seam Leased
Jewell Smokeless Coal Corp. - Coal Above Jawbone Seam Leased
Wellmore Coal Company - Jawbone and Tiller Seams Leased
Buchanan Production Company - CBM Leased
Lonzo Hodge, et ux - Surface, Oil and Gas
Buchanan Production Company - Oil, Gas and CBM Leased
9.42 acres 11.7750%
2. **Harrison-Wyatt, L.L.C. (Big Axe) Tr. 37 - Coal**
Island Creek Coal Co./Consolidation 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 and Gas (50%)
Heirs, devisees, successors or assigns of James A. Tiller - Oil and Gas (50%)
6.13 acres 7.6625%
- 2A. **Unknown Surface Owner**
2B. **Unknown Surface Owner**
3. **Harrison-Wyatt, L.L.C. (Big Axe) Tr. 51 - Coal, Oil & Gas**
Island Creek Coal Co./Consolidation 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
14.92 acres 18.6500%
- 3A. **Unknown Surface Owner**
3B. **Unknown Surface Owner**
3C. **Unknown Surface Owner**
3D. **Unknown Surface Owner**

Exhibit B-2
Unit Z-8
Docket #VGOB 91-0430-0114-02
List of Respondents to be Dismissed

	Acres in Unit	Percent of Unit	Reason for Dismissal
II. OIL & GAS FEE OWNERSHIP			
<u>Tract #2, 6.13 Acres</u>			
(1) <i>Parties known and/or unknown who may be heirs of Riddle Colley, Frank Howard, Amanda Howard, James A. Tiller, and Louisa (or Lavinia) H. Tiller; including but not limited to the following:</i>	6.13 acres	7.66250%	Not owners
Irene R. Simpkins 221 Sunny Drive Princeton, WV 24740			
Fairy P. Colley 4908 Cochise Trail Richmond, VA 23237			
Gary Clay Colley 5195 US BSN Highway 340 Stanley, VA 22851			
Dairl E. Colley 1165 East Main Street Stanley, VA 22851			
Graham A. Colley 2973 Vaughn Summit Road Luray, VA 22835			
Donna J. Chavers 137 Nez Perce Way Chester Gap, VA 22623			
John Edward Hayes II 12560 Erroll Lane Bristow, VA 20136			
Leisha Howard 2877 River Mountain Road Lebanon, VA 24266			
Pamela Cherly Colley Johnson 43 Pendergrass Road Bristol, VA 24201			
Brenda Lee Jamison 402 Worthville Street Randleman, NC 27317			
Denise Colley 20718 Lamoreaux Landing Square Ashburn, VA 20148			
Richard William Colley 20718 Lamoreaux Landing Square Ashburn, VA 20148			
Amos R. Colley 46877 Ducksprings Way Sterling, VA 20164			
Bobbie Kean Mussomele 3503 Alberta Drive Fredericksburg, VA 22408			
Rhonda Sue Tucker 606 S. Alder Avenue Orlando, FL 32807			

Exhibit B-2
Unit Z-8
Docket #VGOB 91-0430-0114-02
List of Respondents to be Dismissed

	Acres in Unit	Percent of Unit	Reason for Dismissal
Kenneth Wayne Colley 1936 Oldgate Lane Garland, TX 75042			
Ina Fern Colley 1703 McCody Circle, Apt 110 Port Angeles, WA 98326			
Jeffery James Colley 9502 Tower Street Manassas, VA 20110			
Betty Colley 1192 Nelson Lane Amissville, VA 20106			

Exhibit E
Unit Z-8
Docket #VGOB 91-0430-0114-02
List of Conflicting Owners/Claimants that require escrow

Acres in Unit	Percent of Unit
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Escrowing no longer required

Exhibit EE
Unit Z-8
Docket #VGOB 91-0430-0114-02
List of Respondents with Royalty Split Agreements/Court Orders/HB2058

	Acres in Unit	Percent of Unit	Percent of Escrow
<u>Tract #1A - 49.53 acres</u>			
<u>COAL FEE OWNERSHIP</u>			
(1) H-W Financial, LLC, Tr. 39 P.O. Box 11000 Danville, VA 24543	49.53 acres	61.9125%	<i>n/a</i>
<u>OIL & GAS FEE OWNERSHIP</u>			
(1) Robert Russell Rash 519 Richardson Drive Tazewell, VA 24651	49.53 acres	61.9125%	<i>n/a</i>
<u>Tract #1B - 9.42 acres</u>			
<u>COAL FEE OWNERSHIP</u>			
(1) H-W Financial, LLC, Tr. 39 P.O. Box 11000 Danville, VA 24543	9.42 acres	11.7750%	<i>n/a</i>
<u>OIL & GAS FEE OWNERSHIP</u>			
(1) Lonzo Hodge, et ux.			<i>Conveyed by deed dated 7/15/2005. DB 621/155</i>
(a) H-W Financial, LLC P.O. Box 11000 Danville, VA 24543	9.42 acres	11.7750%	<i>n/a</i>
<u>Tract #2 - 6.13 acres</u>			
<u>COAL FEE OWNERSHIP</u>			
(1) H-W Financial, LLC, Tr. 37 P.O. Box 11000 Danville, VA 24543	6.13 acres	7.6625%	<i>n/a</i>
<u>OIL & GAS FEE OWNERSHIP</u>			
(1) H-W Financial, LLC, Tr. 37 P.O. Box 11000 Danville, VA 24543	6.13 acres	7.6625%	100.00% Court Order
<i>Prevailing plaintiff under Case No. CL12-736 Awarded 100% of the CBM royalty.</i>			
Total Acres Resolved		65.08	
Total Percentage Resolved		81.3500%	

Exhibit J
Unit Z8 Escrow Account Reconciliation
VGOB 91-0430-0114

CNX Deposit Information		
Check Date	Check Number	Total
5/25/1993		\$842.18
6/25/1993		\$175.34
7/25/1993		\$282.29
8/25/1993		\$184.95
11/25/1993		\$147.41
12/25/1993		\$123.13
1/25/1994		\$189.03
2/25/1994		\$169.78
3/25/1994		\$144.88
4/25/1994		\$190.60
5/25/1994		\$192.26
6/25/1994		\$136.15
7/25/1994		\$127.45
8/25/1994		\$76.69
9/25/1994		\$92.19
10/25/1994		\$64.30
11/25/1994		\$3.90
1/25/1995		\$60.84
2/25/1995		\$84.91
3/25/1995		\$56.15
4/25/1995		\$6.83
5/25/1995		\$15.73
6/25/1995		\$24.13
7/25/1995		\$99.03
8/25/1995		\$99.01
9/25/1995		\$15.54
10/25/1995		\$9.19
11/25/1995		\$41.56
12/25/1995		\$69.98
1/25/1996		\$149.41
2/25/1996		\$346.85
3/25/1996		\$809.07
4/25/1996		\$1,037.39
5/25/1996		\$894.04
6/25/1996		\$298.56
7/25/1996		\$179.25
8/25/1996		\$220.28
9/25/1996		\$188.56
10/25/1996	182	\$128.98
11/25/1996	291	\$58.00
12/24/1996	403	\$67.01
1/25/1997	538	\$187.33
2/25/1997	718	\$512.61
3/25/1997	903	\$498.45
4/25/1997	1093	\$192.09
5/23/1997	1190	\$48.77
6/25/1997	1307	\$66.70
7/25/1997	1478	\$98.89
8/25/1997	4320	\$132.69
9/25/1997	1738	\$111.63
10/24/1997	1909	\$113.16
11/25/1997	2101	\$140.90
12/24/1997	2379	\$146.67
1/24/1998	2572	\$310.95
2/25/1998	2763	\$156.67
3/25/1998	2911	\$278.65
4/24/1998	3094	\$212.94
5/22/1998	3269	\$333.07
6/25/1998	3445	\$335.71

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
													\$842.18	-\$842.18
													\$1,017.52	-\$1,017.52
													\$1,299.81	-\$1,299.81
													\$1,484.76	-\$1,484.76
													\$1,632.17	-\$1,632.17
													\$1,755.30	-\$1,755.30
													\$1,944.33	-\$1,944.33
													\$2,114.11	-\$2,114.11
													\$2,258.99	-\$2,258.99
													\$2,449.59	-\$2,449.59
													\$2,641.85	-\$2,641.85
													\$2,778.00	-\$2,778.00
													\$2,905.45	-\$2,905.45
													\$2,982.14	-\$2,982.14
													\$3,074.33	-\$3,074.33
													\$3,138.63	-\$3,138.63
													\$3,142.53	-\$3,142.53
													\$3,203.37	-\$3,203.37
													\$3,288.28	-\$3,288.28
													\$3,344.43	-\$3,344.43
													\$3,351.26	-\$3,351.26
													\$3,366.99	-\$3,366.99
													\$3,391.12	-\$3,391.12
													\$3,490.15	-\$3,490.15
													\$3,589.16	-\$3,589.16
													\$3,604.70	-\$3,604.70
													\$3,613.89	-\$3,613.89
													\$3,655.45	-\$3,655.45
													\$3,725.43	-\$3,725.43
													\$3,874.84	-\$3,874.84
													\$4,221.69	-\$4,221.69
													\$5,030.76	-\$5,030.76
													\$6,068.15	-\$6,068.15
													\$6,962.19	-\$6,962.19
													\$7,260.75	-\$7,260.75
													\$7,440.00	-\$7,440.00
													\$7,660.28	-\$7,660.28
													\$7,848.84	-\$7,848.84
											\$0.00		\$7,977.82	-\$7,977.82
											\$0.00		\$8,035.82	-\$8,035.82
											\$0.00		\$8,102.83	-\$8,102.83
											\$0.00		\$8,290.16	-\$8,290.16
											\$0.00		\$8,802.77	-\$8,802.77
											\$0.00		\$9,301.22	-\$9,301.22
											\$0.00		\$9,493.31	-\$9,493.31
											\$0.00		\$9,542.08	-\$9,542.08
											\$0.00		\$9,608.78	-\$9,608.78
											\$0.00		\$9,707.67	-\$9,707.67
											\$0.00		\$9,840.36	-\$9,840.36
											\$0.00		\$9,951.99	-\$9,951.99
											\$0.00		\$10,065.15	-\$10,065.15
											\$0.00		\$10,206.05	-\$10,206.05
											\$68.09	\$11,077.75	\$10,420.81	\$656.94
											\$0.00		\$10,731.76	-\$10,731.76
											\$0.00		\$10,888.43	-\$10,888.43
											\$0.00		\$11,167.08	-\$11,167.08
											\$0.00		\$11,380.02	-\$11,380.02
											\$0.00		\$11,713.09	-\$11,713.09
											\$257.58	\$12,774.28	\$12,306.38	\$467.90

Exhibit J
Unit Z8 Escrow Account Reconciliation
VGOB 91-0430-0114

CNX Deposit Information		
Check Date	Check Number	Total
7/24/1998	3626	\$317.80
8/25/1998	3817	\$211.24
9/25/1998	4023	\$310.90
10/24/1998	4455	\$168.54
11/25/1998	4585	\$52.52
12/24/1998	4897	\$215.58
1/25/1999	5072	\$215.71
2/25/1999	5262	\$256.22
3/25/1999	5450	\$140.69
4/24/1999	5613	\$119.30
5/25/1999	5758	\$100.24
6/25/1999	5939	\$273.96
7/24/1999	6118	\$268.01
8/25/1999	6353	\$288.39
9/25/1999	6576	\$294.46
10/25/1999	6796	\$488.86
11/25/1999	7043	\$509.67
12/22/1999	7383	\$395.52
1/25/2000	7585	\$532.80
2/25/2000	7816	\$250.16
3/24/2000	8054	\$282.41
4/25/2000	8307	\$331.71
5/25/2000	8569	\$400.26
6/23/2000	8807	\$594.76
7/25/2000	9056	\$634.36
8/25/2000	9351	\$702.87
9/25/2000	9651	\$742.32
10/25/2000	9962	\$626.62
11/24/2000	10201	\$767.05
12/22/2000	10576	\$806.15
1/25/2001	10866	\$1,051.45
2/23/2001	11203	\$1,900.03
3/23/2001	11572	\$2,204.20
4/25/2001	11882	\$1,209.96
5/25/2001	12251	\$1,187.54
6/25/2001	12578	\$1,128.46
7/25/2001	12982	\$898.24
8/24/2001	13385	\$782.93
9/25/2001	13717	\$311.39
10/25/2001	14044	\$487.44
11/23/2001	14384	\$277.29
12/24/2001	14857	\$239.79
1/25/2002	15365	\$240.53
2/25/2002	15666	\$281.32
3/25/2002	15968	\$284.90
4/25/2002	16700	\$261.95
5/24/2002	17112	\$315.05
6/25/2002	17766	\$299.59
7/25/2002	18334	\$323.84
8/23/2002	18925	\$408.73
9/25/2002	19811	\$524.81
10/25/2002	20129	\$478.88
11/25/2002	20770	\$450.31
12/24/2002	22000	\$255.40
1/24/2003	22745	\$332.37
2/25/2003	23399	\$261.77
5/23/2003	25881	\$81.91
6/25/2003	26996	\$58.15

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
											\$0.00		\$12,624.18	-\$12,624.18
											\$0.00		\$12,835.42	-\$12,835.42
											\$0.00		\$13,146.32	-\$13,146.32
											\$0.00		\$13,314.86	-\$13,314.86
											\$0.00		\$13,367.38	-\$13,367.38
12/31/1998	\$1,396.71	\$281.22			\$0.00	\$0.00		\$0.00	\$29.86		\$311.08	\$14,482.07	\$13,894.04	\$588.03
1/31/1999	\$215.58	\$71.43			\$0.00	\$0.00		\$0.00	-\$4.32		\$67.11	\$14,764.76	\$14,176.86	\$587.90
2/28/1999	\$215.71	\$42.31			-\$22.20	\$0.00		\$0.00	-\$21.88		-\$1.77	\$14,978.70	\$14,431.31	\$547.39
3/31/1999	\$256.22	\$63.42			-\$44.87	\$0.00		\$0.00	\$2.97		\$21.52	\$15,256.44	\$14,593.52	\$662.92
4/30/1999	\$140.69	\$88.74			-\$25.97	\$0.00		\$0.00	-\$6.10		\$56.67	\$15,453.80	\$14,769.49	\$684.31
5/31/1999	\$119.30	\$62.88			-\$24.30	\$0.00		\$0.00	-\$16.29		\$22.29	\$15,595.39	\$14,892.02	\$703.37
6/30/1999	\$100.24	\$68.15			-\$22.95	\$0.00		\$0.00	-\$6.98		\$38.22	\$15,733.85	\$15,204.20	\$529.65
7/31/1999	\$273.96	\$80.81			-\$23.15	\$0.00		\$0.00	-\$5.77		\$51.89	\$16,059.70	\$15,524.10	\$535.60
8/31/1999	\$268.01	\$45.57			-\$23.29	\$0.00		\$0.00	-\$5.05		\$17.23	\$16,344.94	\$15,829.72	\$515.22
9/30/1999	\$288.39	\$89.53			-\$24.25	\$0.00		\$0.00	\$3.50		\$68.78	\$16,702.11	\$16,192.96	\$509.15
10/31/1999	\$294.46	\$67.93			-\$23.91	\$0.00		\$0.00	\$0.68		\$44.70	\$17,041.27	\$16,726.52	\$314.75
11/30/1999	\$488.86	\$51.88			-\$24.21	\$0.00		\$0.00	-\$19.06		\$8.61	\$17,538.74	\$17,244.80	\$293.94
12/31/1999	\$905.19	\$24.09			-\$24.63	\$0.00		\$0.00	-\$29.93		-\$30.47	\$18,593.46	\$17,609.85	\$983.61
1/31/2000		\$53.06				\$0.00					\$53.06	\$19,179.32	\$18,195.71	\$983.61
2/29/2000	\$250.16	\$60.02				\$0.00					\$60.02	\$19,489.50	\$18,505.89	\$983.61
3/31/2000	\$282.41	\$69.08				\$0.00					\$69.08	\$19,840.99	\$18,857.38	\$983.61
4/30/2000	\$331.71	\$65.59				\$0.00					\$65.59	\$20,238.29	\$19,254.68	\$983.61
5/31/2000	\$400.26	\$90.00				\$0.00					\$90.00	\$20,728.58	\$19,744.94	\$983.64
6/30/2000	\$594.76	\$86.43				\$0.00					\$86.43	\$21,409.77	\$20,426.13	\$983.64
7/31/2000	\$634.36	\$93.30				\$0.00					\$93.30	\$22,137.43	\$21,153.79	\$983.64
8/31/2000	\$702.87	\$96.31				\$0.00					\$96.31	\$22,936.61	\$21,952.97	\$983.64
9/30/2000	\$742.32	\$93.31				\$0.00					\$93.31	\$23,772.24	\$22,788.60	\$983.64
10/31/2000	\$626.12	\$110.80				\$0.00					\$110.80	\$24,509.56	\$23,526.02	\$983.54
11/30/2000	\$767.05	\$105.43				\$0.00					\$105.43	\$25,382.14	\$24,398.50	\$983.64
12/31/2000	\$806.15	\$106.28				\$0.00					\$106.28	\$26,294.57	\$25,310.93	\$983.64
1/31/2001	\$1,051.45	\$115.72				\$0.00					\$115.72	\$27,461.74	\$26,478.10	\$983.64
2/28/2001	\$2,951.48	\$202.67				\$0.00					\$202.67	\$29,448.72	\$28,580.80	\$867.92
3/31/2001	\$2,204.20	\$100.47				\$0.00					\$100.47	\$31,753.39	\$30,885.47	\$867.92
4/30/2001											\$0.00		\$32,095.43	-\$32,095.43
5/31/2001	\$1,187.54	\$86.90				\$0.00					\$86.90	\$34,336.43	\$33,369.87	\$966.56
6/30/2001	\$1,128.46	\$75.57				\$0.00					\$75.57	\$35,540.46	\$34,573.90	\$966.56
7/31/2001	\$898.24	\$81.19				\$0.00					\$81.19	\$36,519.89	\$35,553.33	\$966.56
8/31/2001	\$782.93	\$78.98				\$0.00					\$78.98	\$37,381.80	\$36,415.24	\$966.56
9/30/2001	\$311.39	\$60.61				\$0.00					\$60.61	\$37,753.80	\$36,787.24	\$966.56
10/31/2001	\$487.44	\$55.16				\$0.00					\$55.16	\$38,296.40	\$37,329.84	\$966.56
11/30/2001	\$0.00	\$0.00				\$0.00					\$0.00	\$38,617.30	\$37,607.13	\$1,010.17
12/31/2001	\$239.79	\$46.94				\$0.00					\$46.94	\$38,904.03	\$37,893.86	\$1,010.17
1/31/2002	\$240.53	\$28.04				\$0.00					\$28.04	\$39,172.60	\$38,162.43	\$1,010.17
2/28/2002	\$281.32	\$20.89				\$0.00					\$20.89	\$39,474.81	\$38,464.64	\$1,010.17
3/31/2002	\$284.90	\$23.26				\$0.00					\$23.26	\$39,782.97	\$38,772.80	\$1,010.17
4/30/2002	\$261.95	\$0.00				\$0.00					\$0.00	\$40,044.92	\$39,034.75	\$1,010.17
5/31/2002	\$315.05	\$26.25				\$0.00					\$26.25	\$40,386.22	\$39,376.05	\$1,010.17
6/30/2002	\$299.59	\$22.08				\$0.00					\$22.08	\$40,707.89	\$39,697.72	\$1,010.17
7/31/2002	\$323.84	\$21.19				\$0.00					\$21.19	\$41,052.92	\$40,042.75	\$1,010.17
8/31/2002	\$408.73	\$22.50				\$0.00					\$22.50	\$41,484.15	\$40,473.98	\$1,010.17
9/30/2002	\$524.81	\$22.04				\$0.00					\$22.04	\$42,031.00	\$41,020.83	\$1,010.17
10/31/2002	\$478.88	\$18.87				\$0.00					\$18.87	\$42,528.75	\$41,518.58	\$1,010.17
11/30/2002	\$450.31	\$20.87				\$0.00					\$20.87	\$42,999.93	\$41,989.76	\$1,010.17
12/31/2002	\$255.40	\$20.00				\$0.00					\$20.00	\$43,275.33	\$42,265.16	\$1,010.17
1/31/2003	\$332.37	\$9.89				\$0.00					\$9.89	\$43,617.59	\$42,607.42	\$1,010.17
2/28/2003	\$0.00	\$9.07				(\$39,492.75)					\$9.07	\$4,133.91	\$3,385.51	\$748.40
3/31/2003	\$0.00	\$0.42				\$0.00					\$0.42	\$4,134.33	\$3,385.93	\$748.40
4/30/2003	\$0.00	\$0.70				\$0.00					\$0.70	\$4,135.03	\$3,386.63	\$748.40
5/31/2003	\$81.91	\$0.48				\$0.00					\$0.48	\$4,217.42	\$3,469.02	\$748.40
6/30/2003	\$58.15	\$0.69				\$0.00					\$0.69	\$4,276.26	\$3,527.86	\$748.40

Exhibit J
Unit Z8 Escrow Account Reconciliation
VGOB 91-0430-0114

CNX Deposit Information		
Check Date	Check Number	Total
7/25/2003	27321	\$64.59
8/25/2003	28200	\$60.63
9/25/2003	28935	\$56.12
10/24/2003	29815	\$52.85
11/25/2003	30725	\$50.29
12/24/2003	31570	\$47.28
1/23/2004	33076	\$51.07
2/25/2004	33906	\$62.47
3/25/2004	34775	\$76.46
4/23/2004	35707	\$61.61
5/25/2004	36807	\$72.01
6/25/2004	37737	\$65.90
7/23/2004	38710	\$69.22
8/25/2004	39849	\$66.70
9/24/2004	40985	\$73.57
10/25/2004	42088	\$58.88
11/24/2004	43193	\$43.18
12/24/2004	44205	\$63.21
1/25/2005	45858	\$74.49
2/25/2005	46881	\$93.58
3/24/2005	48186	\$88.98
4/25/2005	49367	\$82.52
5/25/2005	50673	\$85.99
6/24/2005	51837	\$51.92
7/25/2005	52875	\$83.59
8/25/2005	54210	\$73.29
9/23/2005	55534	\$77.11
10/25/2005	56761	\$91.34
11/25/2005	58042	\$106.55
12/23/2005	59295	\$126.95
1/25/2006	61193	\$80.79
2/24/2006	62491	\$134.81
3/24/2006	63871	\$151.10
4/25/2006	65234	\$108.24
5/25/2006	66662	\$102.81
6/23/2006	67820	\$100.59
7/25/2006	69341	\$96.93
8/25/2006	288	\$71.11
9/25/2006	1464	\$72.51
10/25/2006	2884	\$87.71
11/25/2006	4299	\$68.61
12/25/2006	5849	\$45.82
1/25/2007	7109	\$54.77
1/31/2007	8355	\$32.11
2/25/2007	9534	\$106.05
3/25/2007	11058	\$76.17
4/25/2007	12532	\$79.34
5/25/2007	13941	\$37.01
	15034	\$60.06
6/25/2007	16147	\$96.69
7/25/2007	17598	\$112.61
8/25/2007	19097	\$99.00
9/25/2007	20682	\$86.67
10/25/2007	22337	\$74.87
11/25/2007	24410	\$65.85
12/25/2007	25667	\$69.79
1/25/2008	27276	\$84.41
2/25/2008	28904	\$91.59
3/25/2008	30377	\$98.15
4/25/2008	32009	\$92.24

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
7/31/2003	\$64.59	\$0.42				\$0.00					\$0.42	\$4,341.27	\$3,592.87	\$748.40
8/31/2003	\$60.63	\$0.18				\$0.00					\$0.18	\$4,402.08	\$3,653.68	\$748.40
9/30/2003	\$56.12	\$0.16				\$0.00					\$0.16	\$4,458.36	\$3,709.96	\$748.40
10/31/2003	\$52.85	\$0.24				\$0.00					\$0.24	\$4,511.45	\$3,763.05	\$748.40
11/30/2003	\$50.29	\$0.38				\$0.00					\$0.38	\$4,562.12	\$3,813.72	\$748.40
12/31/2003	\$47.28	\$0.25				\$0.00					\$0.25	\$4,609.65	\$3,861.25	\$748.40
1/31/2004	\$51.07	\$0.47				\$0.00					\$0.47	\$4,661.19	\$3,912.79	\$748.40
2/28/2004	\$62.47	\$0.34				\$0.00					\$0.34	\$4,724.00	\$3,975.60	\$748.40
3/31/2004	\$76.46	\$0.21				\$0.00					\$0.21	\$4,800.67	\$4,052.27	\$748.40
4/30/2004	\$61.61	\$0.57				\$0.00					\$0.57	\$4,862.85	\$4,114.45	\$748.40
5/31/2004	\$72.01	\$0.57				\$0.00					\$0.57	\$4,935.43	\$4,187.03	\$748.40
6/30/2004	\$65.90	\$0.78				\$0.00					\$0.78	\$5,002.11	\$4,253.71	\$748.40
7/31/2004	\$69.22	\$1.04				\$0.00					\$1.04	\$5,072.37	\$4,323.97	\$748.40
8/31/2004	\$66.70	\$2.18				\$0.00					\$2.18	\$5,141.25	\$4,392.85	\$748.40
9/30/2004	\$73.57	\$2.59				\$0.00					\$2.59	\$5,217.41	\$4,469.01	\$748.40
10/31/2004	\$58.88	\$3.14				\$0.00					\$3.14	\$5,279.43	\$4,531.03	\$748.40
11/30/2004	\$43.18	\$4.11				\$0.00					\$4.11	\$5,326.72	\$4,578.32	\$748.40
12/31/2004	\$63.21	\$4.11				\$0.00					\$4.11	\$5,394.04	\$4,645.64	\$748.40
1/31/2005	\$74.49	\$5.64				\$0.00					\$5.64	\$5,474.17	\$4,725.77	\$748.40
2/28/2005	\$93.58	\$6.53				\$0.00					\$6.53	\$5,574.28	\$4,825.88	\$748.40
3/31/2005	\$88.98	\$6.46				\$0.00					\$6.46	\$5,669.72	\$4,921.32	\$748.40
4/30/2005	\$82.52	\$8.62				\$0.00					\$8.62	\$5,760.86	\$5,012.46	\$748.40
5/31/2005	\$85.99	\$9.22				\$0.00					\$9.22	\$5,856.07	\$5,107.67	\$748.40
6/30/2005	\$51.92	\$10.10				\$0.00					\$10.10	\$5,918.09	\$5,169.69	\$748.40
7/31/2005	\$83.59	\$10.34				\$0.00					\$10.34	\$6,012.02	\$5,263.62	\$748.40
8/31/2005	\$73.29	\$11.78				\$0.00					\$11.78	\$6,097.09	\$5,348.69	\$748.40
9/30/2005	\$77.11	\$12.84				\$0.00					\$12.84	\$6,187.04	\$5,438.64	\$748.40
10/31/2005	\$91.34	\$13.43				\$0.00					\$13.43	\$6,291.81	\$5,543.41	\$748.40
11/30/2005	\$106.55	\$14.03				\$0.00					\$14.03	\$6,412.39	\$5,663.99	\$748.40
12/31/2005	\$126.95	\$15.17				\$0.00					\$15.17	\$6,554.51	\$5,806.11	\$748.40
1/31/2006	\$80.79	\$17.19				\$0.00					\$17.19	\$6,652.49	\$5,904.09	\$748.40
2/28/2006	\$134.81	\$17.63				\$0.00					\$17.63	\$6,804.93	\$6,056.53	\$748.40
3/31/2006	\$151.10	\$18.29				\$0.00					\$18.29	\$6,974.32	\$6,225.92	\$748.40
4/30/2006	\$108.24	\$21.94				\$0.00					\$21.94	\$7,104.50	\$6,356.10	\$748.40
5/31/2006	\$102.81	\$21.47				\$0.00					\$21.47	\$7,228.78	\$6,480.38	\$748.40
6/30/2006	\$100.59	\$22.77				\$0.00					\$22.77	\$7,352.14	\$6,603.74	\$748.40
7/31/2006	\$96.93	\$23.07				\$0.00					\$23.07	\$7,472.14	\$6,723.74	\$748.40
8/31/2006	\$0.00	\$25.13				\$0.00					\$25.13	\$7,497.27	\$6,819.98	\$677.29
9/30/2006											\$0.00	\$6,892.49	\$6,892.49	-\$6,892.49
10/31/2006	\$87.71	\$28.93				\$0.00					\$28.93	\$7,784.36	\$7,009.13	\$775.23
11/30/2006	\$68.61	\$30.02			(\$0.53)	\$0.00					\$29.49	\$7,882.46	\$7,107.23	\$775.23
12/31/2006	\$45.82	\$30.60			(\$4.20)	\$0.00					\$26.40	\$7,954.68	\$7,179.45	\$775.23
1/31/2007	\$54.77	\$29.08				\$0.00					\$29.08	\$8,038.53	\$7,263.30	\$775.23
1/31/2007	8355										\$0.00		\$7,295.41	-\$7,295.41
2/28/2007	\$0.00	\$28.16				\$0.00					\$28.16	\$8,066.69	\$7,429.62	\$637.07
3/31/2007	\$32.11	\$26.07				\$0.00					\$26.07	\$8,124.87	\$7,531.86	\$593.01
4/30/2007	\$155.51	\$30.25				\$0.00					\$30.25	\$8,310.63	\$7,641.45	\$669.18
5/31/2007	\$97.07	\$28.31				\$0.00					\$28.31	\$8,436.01	\$7,706.77	\$729.24
											\$0.00		\$7,766.83	-\$7,766.83
6/30/2007	\$0.00	\$29.87				\$0.00					\$29.87	\$8,465.88	\$7,893.39	\$572.49
7/31/2007	\$209.30	\$58.88				\$0.00					\$58.88	\$8,704.62	\$8,064.88	\$639.74
8/31/2007	\$99.00	\$29.51				\$0.00					\$29.51	\$8,833.13	\$8,193.39	\$639.74
9/30/2007	\$86.67	\$47.28				\$0.00					\$47.28	\$8,967.08	\$8,327.34	\$639.74
10/31/2007	\$0.00	\$30.05				\$0.00					\$30.05	\$8,997.13	\$8,432.26	\$564.87
11/30/2007	\$140.72	\$31.31				\$0.00					\$31.31	\$9,169.16	\$8,529.42	\$639.74
12/31/2007	\$69.79	\$29.15				\$0.00					\$29.15	\$9,268.10	\$8,628.36	\$639.74
1/31/2008	\$84.41	\$23.45				\$0.00					\$23.45	\$9,375.96	\$8,736.22	\$639.74
2/29/2008	\$91.59	\$20.10				\$0.00					\$20.10	\$9,487.65	\$8,847.91	\$639.74
3/31/2008	\$98.15	\$17.77				\$0.00					\$17.77	\$9,603.57	\$8,963.83	\$639.74
4/30/2008	\$92.24	\$13.44				\$0.00					\$13.44	\$9,709.25	\$9,069.51	\$639.74

Exhibit J
Unit Z8 Escrow Account Reconciliation
VCOB 91-0430-0114

CNX Deposit Information		
Check Date	Check Number	Total
5/25/2008	33620	\$116.82
6/25/2008	35311	\$107.20
7/25/2008	37119	\$145.13
8/25/2008	38880	\$150.27
9/25/2008	40715	\$166.75
10/25/2008	42865	\$116.56
11/25/2008	46175	\$100.69
12/25/2008	48270	\$87.07
1/25/2009	49752	\$67.55
2/25/2009	53166	\$74.95
3/25/2009	54964	\$68.73
4/25/2009	56485	\$43.73
5/25/2009	58112	\$38.32
6/25/2009	59412	\$31.19
7/25/2009	60749	\$27.65
9/25/2009	63891	\$49.04
10/25/2009	65318	\$27.65
11/19/2009	67976	\$23.89
12/18/2009	69348	\$36.50
1/18/2010	70818	\$44.63
2/22/2010	72368	\$43.57
3/22/2010	74221	\$67.54
4/20/2010	75982	\$53.32
5/19/2010	77519	\$51.21
6/21/2010	79110	\$34.90
7/20/2010	80824	\$40.57
8/20/2010	82309	\$37.60
9/22/2010	84021	\$42.83
10/19/2010	86816	\$43.31
11/19/2010	89858	\$29.29
12/20/2010	91248	\$34.31
1/20/2011	92566	\$29.59
2/24/2011	94352	\$41.15
3/21/2011	96014	\$41.76
4/20/2011	97516	\$38.37
5/19/2011	99329	\$35.41
6/21/2011	100808	\$37.97
7/19/2011	1527	\$39.99
8/19/2011	3115	\$38.64
9/19/2011	4909	\$39.24
10/13/2011	8017	\$39.49
11/14/2011	9394	\$33.43
12/15/2011	11090	\$31.63
1/18/2012	12577	\$27.19
2/20/2012	14388	\$25.72
4/20/2012	17395	\$39.26
6/20/2012	20088	\$25.28
8/13/2012	26204	\$9.50
9/24/2012		\$31.55
11/20/2012		\$35.93
1/22/2013		\$44.43
2/20/2013		\$27.29
4/22/2013		\$42.91

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	
5/31/2008	\$116.82	\$11.17				\$0.00					\$11.17	\$9,837.24	\$9,197.50	\$639.74	
6/30/2008	\$107.20	\$11.24				\$0.00					\$11.24	\$9,955.68	\$9,315.94	\$639.74	
7/31/2008	\$145.13	\$10.96				\$0.00					\$10.96	\$10,111.77	\$9,472.03	\$639.74	
8/31/2008	\$150.27	\$14.14				\$0.00					\$14.14	\$10,276.18	\$9,636.44	\$639.74	
9/30/2008	\$166.75	\$12.80				\$0.00					\$12.80	\$10,455.73	\$9,815.99	\$639.74	
10/31/2008	\$116.56	\$10.44				\$0.00					\$10.44	\$10,582.73	\$9,942.99	\$639.74	
11/30/2008	\$100.69	\$13.92				\$0.00					\$13.92	\$10,697.34	\$10,057.60	\$639.74	
12/31/2008	\$87.07	\$5.68				\$0.00					\$5.68	\$10,790.09	\$10,150.35	\$639.74	
1/1/2009	\$0.00	\$0.53				\$0.00					\$0.53	\$10,790.62	\$10,218.43	\$572.19	
2/28/2009	\$142.50	(\$0.98)				\$0.00					-\$0.98	\$10,932.14	\$10,292.40	\$639.74	
3/31/2009	\$68.73	\$2.69				\$0.00					\$2.69	\$11,003.56	\$10,363.82	\$639.74	
4/30/2009	\$43.73	(\$1.73)				\$0.00					-\$1.73	\$11,045.56	\$10,405.82	\$639.74	
5/31/2009	\$38.32	(\$1.75)				\$0.00					-\$1.75	\$11,082.13	\$10,442.39	\$639.74	
6/30/2009	\$31.19	(\$1.81)				\$0.00					-\$1.81	\$11,111.51	\$10,471.77	\$639.74	
7/31/2009	\$27.65	(\$1.84)				\$0.00					-\$1.84	\$11,137.32	\$10,497.58	\$639.74	
8/31/2009	\$0.00	(\$1.07)				\$0.00					-\$1.07	\$11,136.25	\$10,496.51	\$639.74	
9/30/2009	\$49.04	(\$0.75)				\$0.00					-\$0.75	\$11,184.54	\$10,544.80	\$639.74	
10/31/2009	\$27.65	(\$0.89)				\$0.00					-\$0.89	\$11,211.30	\$10,571.56	\$639.74	
11/30/2009	\$23.89	(\$0.83)				\$0.00					-\$0.83	\$11,234.36	\$10,594.62	\$639.74	
12/31/2009	\$36.50	(\$3.13)				\$0.00					-\$3.13	\$11,267.73	\$10,627.99	\$639.74	
1/1/2010	\$44.63	\$2.09			\$0.00	\$0.00					\$2.09	\$11,311.08	\$10,674.71	\$636.37	
2/1/2010	\$43.57	\$2.17			(\$0.91)	\$0.00					\$1.26	\$11,355.91	\$10,719.54	\$636.37	
3/1/2010	\$67.54	\$2.41			(\$0.95)	\$0.00			\$0.00		\$1.46	\$11,424.91	\$10,788.54	\$636.37	
4/1/2010	\$53.32	\$2.51			(\$0.95)	\$0.00					\$1.56	\$11,479.79	\$10,843.42	\$636.37	
5/1/2010	\$51.21	\$2.28			(\$0.96)	\$0.00					\$1.32	\$11,532.32	\$10,895.95	\$636.37	
6/1/2010	\$34.90	\$2.37			(\$0.96)	\$0.00	(\$10.11)				-\$8.70	\$11,558.52	\$10,922.15	\$636.37	
7/1/2010	\$40.57	\$2.39	\$0.33		(\$0.96)	\$0.00					\$1.76	\$11,600.85	\$10,964.48	\$636.37	
8/1/2010	\$37.60	\$2.04	\$0.80		(\$0.97)	\$0.00					\$1.87	\$11,640.32	\$11,003.95	\$636.37	
9/1/2010	\$42.83	\$1.91	\$1.13		(\$0.97)	\$0.00					\$2.07	\$11,685.22	\$11,048.85	\$636.37	
10/1/2010	\$43.31	\$1.77	\$1.63		(\$0.97)	\$0.00	(\$12.66)				-\$10.23	\$11,718.30	\$11,081.93	\$636.37	
11/1/2010	\$29.29	\$1.53	\$2.03		(\$0.98)	\$0.00					\$2.58	\$11,750.17	\$11,113.80	\$636.37	
12/1/2010	\$34.31	\$1.19	\$3.00		(\$0.98)	\$0.00	(\$10.14)				-\$6.93	\$11,777.55	\$11,141.18	\$636.37	
1/31/2011	\$29.59	\$1.22	\$3.96		(\$1.09)	\$0.00	(\$0.84)				\$3.25	\$11,810.39	\$11,174.02	\$636.37	
2/28/2011	\$41.15	\$0.81	\$4.03		(\$0.98)	\$0.00	(\$3.13)				\$0.73	\$11,852.27	\$11,215.90	\$636.37	
3/31/2011	\$41.76	\$0.69	\$4.79		(\$0.99)	\$0.00	(\$4.14)				\$0.35	\$11,894.38	\$11,258.01	\$636.37	
4/30/2011	\$38.37	\$0.52	\$4.86		(\$0.99)	\$0.00	(\$3.34)				\$1.05	\$11,933.80	\$11,297.43	\$636.37	
5/31/2011	\$35.41	\$0.51	\$5.11		(\$0.99)	\$0.00	(\$2.35)				\$2.28	\$11,971.49	\$11,335.12	\$636.37	
6/30/2011	\$37.97	\$0.47	\$4.97		(\$1.00)	\$0.00	(\$2.78)	\$0.01			\$1.67	\$12,011.13	\$11,374.76	\$636.37	
7/31/2011	\$39.99	\$0.49	\$5.15		(\$1.00)	\$0.00	(\$1.78)				\$2.86	\$12,053.98	\$11,417.61	\$636.37	
8/30/2011	\$38.64	\$0.39	\$5.16		(\$1.00)	\$0.00	(\$4.14)				\$0.41	\$12,093.03	\$11,456.66	\$636.37	
9/30/2011	\$39.24	\$0.46	\$5.03		(\$1.01)	\$0.00	(\$2.39)				\$2.09	\$12,134.36	\$11,497.99	\$636.37	
10/31/2011	\$39.49	\$0.49	\$5.16		(\$1.01)	\$0.00	(\$3.71)				\$0.93	\$12,174.78	\$11,538.41	\$636.37	
11/30/2011	\$33.43	\$0.48	\$5.06		(\$1.01)	\$0.00	(\$3.12)				\$1.41	\$12,209.62	\$11,573.25	\$636.37	
12/31/2011	\$31.63	\$0.51	\$5.35		(\$1.02)	\$0.00	(\$2.21)				\$2.63	\$12,243.88	\$11,607.51	\$636.37	
1/31/2012	\$27.19	\$0.57	\$5.28		(\$1.02)	\$0.00	(\$4.12)				\$0.71	\$12,271.78	\$11,635.41	\$636.37	
2/28/2012	\$25.72	\$0.52	\$4.90		(\$1.02)	\$0.00	(\$2.13)				\$2.27	\$12,299.77	\$11,663.40	\$636.37	
3/31/2012		\$0.56	\$5.23		(\$1.02)	\$0.00	(\$1.72)				\$3.05	\$12,302.82	\$11,666.45	\$636.37	
4/30/2012	\$39.26	\$0.28	\$5.22		(\$1.03)	\$0.00	(\$2.17)				\$2.30	\$12,344.38	\$11,708.01	\$636.37	
5/31/2012		\$0.19	\$5.41		(\$1.03)	\$0.00	(\$0.88)				\$3.69	\$12,348.07	\$11,711.70	\$636.37	
6/30/2012	\$25.28	\$0.17	\$5.23		(\$1.03)	\$0.00	(\$1.41)				\$2.96	\$12,376.31	\$11,739.94	\$636.37	
7/31/2012		\$0.25	\$5.04		(\$1.03)	\$0.00	(\$0.91)				\$3.35	\$12,379.66	\$11,743.29	\$636.37	
8/31/2012	\$9.50	\$0.27	\$4.42		(\$1.03)	\$0.00	(\$4.62)				-\$0.96	\$12,388.20	\$11,751.83	\$636.37	
9/30/2012		\$0.26	\$4.09		(\$1.03)	\$0.00	(\$1.23)				\$2.09	\$12,390.29	\$11,785.47	\$604.82	
10/31/2012	\$31.55	\$0.27	\$4.07		(\$1.03)	\$0.00	(\$1.53)				\$1.78	\$12,423.62	\$11,787.25	\$636.37	
11/30/2012	\$35.93	\$0.28	\$3.64		(\$1.04)	\$0.00	(\$1.23)				\$1.65	\$12,461.20	\$11,824.83	\$636.37	
12/31/2012		\$0.28	\$3.22		(\$1.04)	\$0.00	(\$1.46)				\$1.00	\$12,462.20	\$11,825.83	\$636.37	
1/31/2013	\$44.43	\$0.28	\$2.85		(\$1.04)	\$0.00	(\$1.11)				\$0.98	\$12,507.61	\$11,871.24	\$636.37	
2/28/2013	\$27.29	\$0.26	\$2.58		(\$1.04)	\$0.00	(\$1.94)				-\$0.14	\$12,534.76	\$11,898.39	\$636.37	
3/31/2013		\$0.28	\$2.74		(\$1.04)	\$0.00	(\$1.24)				\$0.74	\$12,535.50	\$11,899.13	\$636.37	
4/30/2013	\$42.91	\$0.28	\$2.56		(\$1.04)	\$0.00					\$1.80	\$12,580.21	\$11,943.84	\$636.37	

Exhibit J
Unit Z8 Escrow Account Reconciliation
VCOB 91-0430-0114

CNX Deposit Information		
Check Date	Check Number	Total
6/20/2013		\$52.60
7/22/2013		\$29.11
8/20/2013		\$29.31
9/20/2013		\$25.09
11/19/2013		\$43.15
1/21/2014		\$40.42
3/20/2014		\$42.88
4/23/2014		\$41.03
5/19/2014		\$34.50
6/20/2014		\$30.05
7/18/2014		\$31.91
8/21/2014		\$27.22
9/18/2014		\$23.67
10/20/2014		\$19.08
11/19/2014		\$18.85
12/22/2014		\$19.06
1/20/2015		\$17.89
2/19/2015		\$20.97
3/19/2015		\$13.67
4/21/2015		\$11.93
5/20/2015		\$11.80
6/23/2015		\$8.09
7/20/2015		\$8.72
8/24/2015		\$9.77
9/22/2015		\$10.30
10/22/2015		\$10.75
11/24/2015		\$9.47
12/21/2015		\$8.94
1/21/2016		\$6.43
2/22/2016		\$8.91
3/22/2016		\$11.66
4/20/2016		\$9.45
5/23/2016		\$5.41
6/22/2016		\$1.87
7/21/2016		\$5.95
8/23/2016		\$5.22
9/22/2016		\$11.31
10/24/2016		\$9.25
11/21/2016		\$10.68
12/21/2016		\$11.00
1/24/2017		\$10.58
2/22/2017		\$15.48
3/22/2017		\$20.84
4/24/2017		\$14.60
5/23/2017		\$13.03
6/21/2017		\$12.49
7/21/2017		\$13.20
8/24/2017		\$14.69
9/20/2017		\$17.27
10/23/2017		\$16.01
11/21/2017		\$14.95
12/21/2017		\$13.51
1/23/2018		\$17.29
2/21/2018		\$21.92
3/21/2018		\$23.55
4/20/2018		\$24.02

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrkt Int	CDARS Int	Fees	Distributions	Audit Costs	Corrections	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
5/31/2013			\$0.29	\$2.64	(\$1.05)						\$1.88	\$12,582.09	\$11,945.72	\$636.37
6/30/2013	\$52.60		\$0.29	\$2.55	(\$1.05)						\$0.54	\$12,635.23	\$11,998.86	\$636.37
7/31/2013	\$29.11		\$0.31	\$2.65	(\$1.05)						\$1.91	\$12,666.25	\$12,029.88	\$636.37
8/31/2013	\$29.31		\$0.33	\$2.66	(\$1.06)						\$1.93	\$12,697.49	\$12,061.12	\$636.37
9/30/2013	\$25.09		\$0.30	\$2.58	(\$1.06)						\$1.82	\$12,724.40	\$12,088.03	\$636.37
10/31/2013			\$0.31	\$2.66	(\$1.06)						\$1.91	\$12,726.31	\$12,089.94	\$636.37
11/30/2013	\$43.15		\$0.31	\$2.51	(\$1.06)						\$1.76	\$12,771.22	\$12,134.85	\$636.37
12/31/2013			\$0.32	\$2.55	(\$1.06)						\$1.81	\$12,773.03	\$12,136.66	\$636.37
1/31/2014	\$40.42		\$0.34	\$2.61	(\$1.06)						\$1.89	\$12,815.34	\$12,178.97	\$636.37
2/28/2014			\$0.29	\$2.39	(\$1.07)						\$1.61	\$12,816.95	\$12,180.58	\$636.37
3/31/2014	\$42.88		\$0.32	\$2.68	(\$1.07)						\$1.93	\$12,861.76	\$12,225.39	\$636.37
4/30/2014	\$41.03		\$0.33	\$2.59	(\$1.07)						\$1.85	\$12,904.64	\$12,268.27	\$636.37
5/31/2014	\$34.50		\$0.35	\$2.75	(\$1.08)						\$2.02	\$12,941.16	\$12,304.79	\$636.37
6/30/2014	\$30.05		\$0.34	\$2.66	(\$1.08)						\$1.92	\$12,973.13	\$12,336.76	\$636.37
7/31/2014	\$31.91		\$0.36	\$2.76	(\$1.08)						\$2.04	\$13,007.08	\$12,370.71	\$636.37
8/31/2014	\$27.22		\$0.36	\$2.77	(\$1.08)						\$2.05	\$13,036.35	\$12,399.98	\$636.37
9/30/2014	\$23.67		\$0.36	\$2.62	(\$1.08)						\$1.90	\$13,061.92	\$12,425.55	\$636.37
10/31/2014	\$19.08		\$0.37	\$2.68	(\$1.09)						\$1.96	\$13,082.96	\$12,446.59	\$636.37
11/30/2014	\$18.85		\$0.39	\$2.55	(\$1.09)						\$1.85	\$13,103.66	\$12,467.29	\$636.37
12/31/2014	\$19.06		\$0.73	\$2.18	(\$1.09)						\$1.82	\$13,124.54	\$12,488.17	\$636.37
1/31/2015	\$17.89		\$1.03	\$1.65	(\$1.09)						\$1.59	\$13,144.02	\$12,507.65	\$636.37
2/28/2015	\$20.97		\$1.13	\$1.14	(\$1.10)						\$1.17	\$13,166.16	\$12,529.79	\$636.37
3/31/2015	\$13.67		\$1.39	\$1.18	(\$1.10)						\$1.47	\$13,181.30	\$12,544.93	\$636.37
4/30/2015	\$11.93		\$1.47	\$0.73	(\$1.10)						\$1.10	\$13,194.33	\$12,557.96	\$636.37
5/31/2015	\$11.80		\$1.69	\$0.54	(\$1.10)						\$1.13	\$13,207.26	\$12,570.89	\$636.37
6/30/2015	\$8.09		\$1.63	\$0.52	(\$1.10)						\$1.05	\$13,216.40	\$12,580.03	\$636.37
7/31/2015	\$8.72		\$1.74	\$0.47	(\$1.10)						\$1.11	\$13,226.23	\$12,589.86	\$636.37
8/31/2015	\$9.77		\$1.80	\$0.20	(\$1.10)	\$0.00	\$0.00	\$0.00			\$0.90	\$13,236.90	\$12,600.53	\$636.37
9/30/2015	\$10.30		\$1.81	\$0.80	(\$1.10)	\$0.00	\$0.00	\$0.00			\$1.51	\$13,248.71	\$12,612.34	\$636.37
10/31/2015	\$10.75		\$2.03	\$0.02	(\$1.10)	\$0.00	\$0.00	\$0.00			\$0.95	\$13,260.41	\$12,624.04	\$636.37
11/30/2015	\$9.47		\$2.09	\$0.02	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.00	\$13,270.88	\$12,634.51	\$636.37
12/31/2015	\$8.94		\$2.16	\$0.83	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.88	\$13,281.70	\$12,645.33	\$636.37
1/31/2016	\$6.43		\$0.55	\$0.00	(\$1.11)	\$0.00	\$0.00	\$0.00			\$-0.56	\$13,287.57	\$12,651.20	\$636.37
2/28/2016	\$8.91		\$2.20	\$0.00	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.09	\$13,297.57	\$12,661.20	\$636.37
3/31/2016	\$11.66		\$2.31	\$0.00	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.20	\$13,310.43	\$12,674.06	\$636.37
4/30/2016	\$9.45		\$2.23	\$0.00	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.12	\$13,321.00	\$12,684.63	\$636.37
5/31/2016	\$5.41		\$2.34	\$0.00	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.23	\$13,327.64	\$12,691.27	\$636.37
6/30/2016	\$1.87		\$2.03	\$1.08	(\$1.11)	\$0.00	\$0.00	\$0.00			\$2.00	\$13,331.51	\$12,695.14	\$636.37
7/31/2016	\$5.95		\$2.11	\$0.33	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.33	\$13,338.79	\$12,702.42	\$636.37
8/31/2016	\$5.22		\$2.13	\$0.33	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.35	\$13,345.36	\$12,708.99	\$636.37
9/30/2016	\$11.31		\$2.09	\$0.68	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.66	\$13,358.33	\$12,721.96	\$636.37
10/31/2016	\$9.25		\$2.06	\$0.34	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.29	\$13,368.87	\$12,732.50	\$636.37
11/30/2016	\$10.68		\$2.04	\$0.35	(\$1.11)	\$0.00	\$0.00	\$0.00			\$1.28	\$13,380.83	\$12,744.46	\$636.37
12/31/2016	\$11.00		\$2.17	\$1.43	(\$1.12)	\$0.00	\$0.00	\$0.00			\$2.48	\$13,394.31	\$12,757.94	\$636.37
1/31/2017	\$10.58		\$2.04	\$0.26	(\$1.12)	\$0.00	\$0.00	\$0.00			\$1.18	\$13,406.07	\$12,769.70	\$636.37
2/28/2017	\$15.48		\$1.90	\$0.24	(\$1.12)	\$0.00	\$0.00	\$0.00			\$1.02	\$13,422.57	\$12,786.20	\$636.37
3/31/2017	\$20.84		\$2.10	\$0.67	(\$1.12)	\$0.00	\$0.00	\$0.00			\$1.65	\$13,445.06	\$12,808.69	\$636.37
4/30/2017	\$14.60		\$2.05	\$0.27	(\$1.12)	\$0.00	\$0.00	\$0.00			\$1.20	\$13,460.86	\$12,824.49	\$636.37
5/31/2017	\$13.03		\$2.15	\$0.29	(\$1.12)	\$0.00	\$0.00	\$0.00			\$1.32	\$13,475.21	\$12,838.84	\$636.37
6/30/2017	\$12.49		\$2.12	\$0.71	(\$1.12)	\$0.00	\$0.00	\$0.00			\$1.71	\$13,489.41	\$12,853.04	\$636.37
7/31/2017	\$13.20		\$2.23	\$0.00	(\$1.12)	\$0.00	\$0.00	\$0.00			\$1.11	\$13,503.72	\$12,867.35	\$636.37
8/31/2017	\$14.69		\$2.62	\$0.00	(\$1.13)	\$0.00	\$0.00	\$0.00			\$1.49	\$13,519.90	\$12,883.53	\$636.37
9/30/2017	\$17.27		\$2.23	\$0.00	(\$1.13)	\$0.00	\$0.00	\$0.00			\$1.10	\$13,538.27	\$12,901.90	\$636.37
10/31/2017	\$16.01		\$2.09	\$0.00	(\$1.13)	\$0.00	\$0.00	\$0.00			\$0.96	\$13,555.24	\$12,918.87	\$636.37
11/30/2017	\$14.95		\$2.10	\$0.00	(\$1.13)	\$0.00	\$0.00	\$0.00			\$0.97	\$13,571.16	\$12,934.79	\$636.37
12/31/2017	\$13.51		\$7.65	\$0.00	(\$1.13)	\$0.00	\$0.00	\$0.00			\$6.52	\$13,591.19	\$12,954.82	\$636.37
1/31/2018	\$17.29		\$14.26	\$0.00	(\$1.13)	\$0.00	\$0.00	\$0.00			\$13.13	\$13,621.61	\$12,985.24	\$636.37
2/28/2018	\$21.92		\$12.77	\$0.00	(\$1.14)	\$0.00	\$0.00	\$0.00			\$11.63	\$13,655.16	\$13,018.79	\$636.37
3/31/2018	\$23.55		\$16.06	\$0.00	(\$1.14)	\$0.00	\$0.00	\$0.00			\$14.92	\$13,693.63	\$13,057.26	\$636.37
4/30/2018	\$24.02		\$17.34	\$0.00	(\$1.14)	\$0.00	\$0.00	\$0.00			\$16.20	\$13,733.85	\$13,097.48	\$636.37

**Exhibit J
Unit Z8 Escrow Account Reconciliation
VGOB 91-0430-0114**

CNX Deposit Information		
Check Date	Check Number	Total
5/21/2018		\$28.60
6/21/2018		\$2.98
7/20/2018		\$17.38
8/23/2018		\$17.05
9/21/2018		\$18.23
10/23/2018		\$16.84
11/21/2018		\$16.26
12/19/2018		\$17.56
1/24/2019		\$19.65
2/22/2019		\$31.80
3/21/2019		\$25.60
4/24/2019		\$15.93
5/22/2019		\$16.58
6/21/2019		\$13.53
7/22/2019		\$13.15
8/22/2019		\$12.29
9/23/2019		\$11.25
10/21/2019		\$10.08
11/21/2019		\$10.27
12/17/2019		\$10.04

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		
5/31/2018	\$28.60		\$19.61	\$0.00	(\$1.14)	\$0.00	\$0.00	\$0.00			\$18.47	\$13,780.92	\$13,144.55	\$636.37
6/30/2018	\$2.98		\$19.31	\$0.00	(\$1.15)	\$0.00	\$0.00	\$0.00			\$18.16	\$13,802.06	\$13,165.69	\$636.37
7/31/2018	\$17.38		\$21.31	\$0.00	(\$1.15)	\$0.00	\$0.00	\$0.00			\$20.16	\$13,839.60	\$13,203.23	\$636.37
8/31/2018	\$17.05		\$22.38	\$0.00	(\$1.15)	\$0.00	\$0.00	\$0.00			\$21.23	\$13,877.88	\$13,241.51	\$636.37
9/30/2018	\$18.23		\$22.28	\$0.00	(\$1.16)	\$0.00	\$0.00	\$0.00			\$21.12	\$13,917.23	\$13,280.86	\$636.37
10/31/2018	\$16.84		\$24.20	\$0.00	(\$1.16)	\$0.00	\$0.00	\$0.00			\$23.04	\$13,957.11	\$13,320.74	\$636.37
11/30/2018	\$16.26		\$25.07	\$0.00	(\$1.16)	\$0.00	\$0.00	\$0.00			\$23.91	\$13,997.28	\$13,360.91	\$636.37
12/31/2018	\$17.56		\$26.77	\$0.00	(\$1.17)	\$0.00	\$0.00	\$0.00			\$25.60	\$14,040.44	\$13,404.07	\$636.37
1/31/2019	\$19.65		\$27.54	\$0.00	(\$1.17)	\$0.00	\$0.00	\$0.00			\$26.37	\$14,086.46	\$13,450.09	\$636.37
2/28/2019	\$31.80		\$34.34	\$0.00	(\$1.17)	\$0.00	\$0.00	\$0.00			\$33.17	\$14,151.43	\$13,515.06	\$636.37
3/31/2019	\$25.60		\$27.76	\$0.00	(\$1.18)	\$0.00	\$0.00	\$0.00			\$26.58	\$14,203.61	\$13,567.24	\$636.37
4/30/2019	\$15.93		\$7.41	\$0.00	(\$1.18)	\$0.00	\$0.00	\$0.00			\$6.23	\$14,225.77	\$13,589.40	\$636.37
5/31/2019	\$16.58		\$7.15	\$0.00	(\$1.19)	\$0.00	\$0.00	\$0.00			\$5.96	\$14,248.31	\$13,611.94	\$636.37
6/30/2019	\$13.53		\$7.00	\$0.00	(\$1.19)	\$0.00	\$0.00	\$0.00			\$5.81	\$14,267.65	\$13,631.28	\$636.37
7/31/2019	\$13.15		\$6.62	\$0.00	(\$1.19)	\$0.00	\$0.00	\$0.00			\$5.43	\$14,286.23	\$13,649.86	\$636.37
8/31/2019	\$12.29		\$5.89	\$0.00	(\$1.19)	\$0.00	\$0.00	\$0.00			\$4.70	\$14,303.22	\$13,666.85	\$636.37
9/30/2019	\$11.25		\$5.31	\$0.00	(\$1.19)	\$0.00	\$0.00	\$0.00			\$4.12	\$14,318.59	\$13,682.22	\$636.37
10/31/2019	\$10.08		\$5.61	\$0.00	(\$1.19)	\$0.00	\$0.00	\$0.00			\$4.42	\$14,333.09	\$13,696.72	\$636.37
11/30/2019	\$10.27		\$4.79	\$0.00	(\$1.19)	\$0.00	\$0.00	\$0.00			\$3.60	\$14,346.96	\$13,710.59	\$636.37
12/31/2019	\$10.04		\$5.40	\$0.00	(\$1.20)	\$0.00	\$0.00	\$0.00			\$4.20	\$14,361.20	\$13,724.83	\$636.37
Total											\$4,634.43			

Total Deposited	\$48,583.15
01 Disbursement	-\$39,492.75
Interest and Fees	\$4,634.43
Total	\$13,724.83
December 2019 First Bank and Trust balance	
	\$14,361.20
FB&T Difference	\$636.37

VIRGINIA: IN THE CIRCUIT COURT OF BUCHANAN COUNTY

HARRISON-WYATT, LLC,PLAINTIFF,

v. CIVIL LAW NO.: CL12000736-00

IRENE R. SIMPKINS, ET AL,.....DEFENDANTS.

TO THE HONORABLE MICHAEL L. MOORE, PRESIDING JUDGE:

FINAL ORDER

This Action came on to be heard on the Plaintiff's Complaint to Quiet Title and for Declaratory Judgment concerning the title of the Plaintiff in and to all the coal and mineral in, upon, or underlying a certain 105 acre tract or parcel of real estate, which tract or parcel is described in Deed Book C, at page 229, by metes and bounds, and is the same real estate which was conveyed from Landon R. Wyatt, Jr., Trustee, to Harrison-Wyatt, LLC, dated December 31, 1995, found of record in the Office of the Clerk of the Circuit Court of Buchanan County, Virginia, in Deed Book 452, at page 205, and recorded therein on August 15, 1996; upon the proper service of process by Order of Publication upon all parties to the suit, who are not represented by T. Shea Cook, Esquire, all of whom have failed to appear and

answer; upon Answer and Motion to Dismiss for Failure to Join Necessary Parties filed by T. Shea Cook, Esquire, on behalf of the first nineteen Defendants named in this Action, pertaining to the failure of the Plaintiff to join in this Action the companion cases then pending before the Court raising as an issue the definition of the term mineral in deeds either conveying all coal and mineral or excepting and reserving all coal and mineral and asserting that the owners of the residual estates in real estate related to other tracts of real estate described in the deeds that are part of the Plaintiff's title should be joined as a parties in this Action; upon this Court's December 11, 2012, Order allowing CNX Gas Company LLC to intervene in this Action, upon the Plaintiff's Motion for Summary Judgment; and was argued by Counsel.

WHEREUPON , the Court having reviewed the chain of title to the 105 acre parcel in question and having determined that all persons who may have an interest in either the surface or mineral of said 105 acre parcel are before the Court, and the Court having further determined that the several cases currently pending before this

Court raising the same issues (to-wit: whether the term mineral includes gas) have all been previously decided and are no longer pending before the Court, Defendant's Motion to Join Necessary Parties, is overruled.

WHEREUPON, it appearing to the Court that the Plaintiff has established its title to all coal and mineral in, upon, or underlying the aforesaid 105 acre parcel;

It is ADJUDGED and ORDERED that the Plaintiff's title in and to the aforesaid coal and mineral in, upon, or underlying the 105 acre parcel be and the same is hereby is QUIETED, CONFIRMED and APPROVED.

And it further appearing to the Court, that the only remaining issue in this Action is the assertion by the Defendants represented by Mr. Cook that "a conveyance of mineral does not include the oil and gas" and a denial of the application of *Warren v. Clinchfield Coal Corporation*, 116 Va. 524 (1936), found in Paragraphs 2 and 4 of the Defendant's Answer; it is the ruling of this Court that the issue of whether or not a conveyance of coal and mineral includes gas and/or oil within the term mineral has been decided in the case of *Nellie Kate Martin Dye v.*


CNX Gas Company LLC, et al, 291 Va. 319 (2016), which decision has since been followed and applied in the cases of *Danny Ray Tiller, Plaintiff, v. CNX Gas Company LLC, et al*, Buchanan County Case Number CL12000678-00 and the case of *Mary Ball, et al, v. Harrison-Wyatt, LLC, et al*, Buchanan County Case Number CL18000406;

NOW THEREFORE, it is the judgment of this Court that the Plaintiff, Harrison-Wyatt, LLC, is the owner of oil, methane gas, and any other gas all of which are embraced within the term mineral and that such substances were included in the conveyance to the Plaintiff's predecessors in title of all coal and mineral.

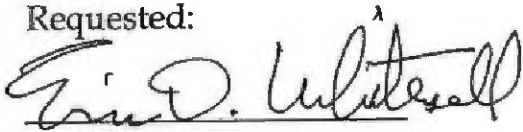
It further appearing by stipulation reached between the Parties that portions of the aforesaid 105 acre are contained in Drilling Unit X8-VGOB#05-0816-1491, Unit X8-VGOB#93-0420-0351, Unit Y7-VGOB#01-0821-0918, Unit Y8-VGOB#92-1117-0291, Unit Z7-VGOB#02-0416-1020 and Unit Z8-VGOB#91-0430-0114, it is further ADJUDGED and ORDERED that this Final Order be submitting to the Oil and Gas Board by CNX Gas Company LLC, who was granted leave to intervene, for appropriate action.

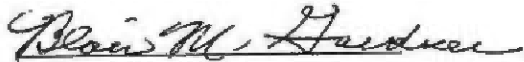
There being nothing further to be done herein, this Action is left from the active docket of this Court and the Clerk is directed to furnish counsel of record with an attested copy hereof.


Enter: This the 9th day of December, 2019.


Judge

Requested:



Eric D. Whitesell, Esquire
Counsel for Plaintiff

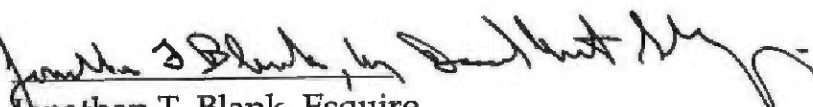

Blair M. Gardner, Esquire
Counsel for Plaintiff

 *seen and objected based upon the Application of Dye v. CNX's misconstruction of Warren v. Clinchfield and White v. Sayers's interpretation*
T. Shea Cook, Esquire
Counsel for Defendant

Seen:
CNX Gas Company LLC

of mineral. "Gas" was not intended to be a "mineral" in the subject deed.


David G. Altizer, Esquire
Counsel for CNX Gas Company LLC


Jonathan T. Blank, Esquire
Counsel for CNX Gas Company LLC