

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** Pocahontas Gas LLC

**GAS AND OIL PROGRAM**

**DOCKET NO:** VGOB 98-0324-0632-07

**RELIEF SOUGHT: (1) DISBURSEMENT FROM ESCROW REGARDING TRACT(S) 1B, 1C, 5B (2) AND AUTHORIZATION FOR DIRECT PAYMENT OF ROYALTIES (3) AND DISMISSAL OF COAL OWNERS PURSUANT TO CODE OF VIRGINIA SECTION 45.2-1624.**

**HEARING DATE:** January 21, 2025

**DRILLING UNIT:** W37

**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(s) attributable to Tract(s) 1B, 1C, and 5B, as depicted upon the annexed table; (2) authorization to begin paying royalties directly to McGuire Hurt Heirs Trust, Jamie Cantrell, Cathleen Arrington, and Penny Falck.

**3. Legal Authority**

Va. Code Ann. § 45.2-1600 et seq., 4 VAC 25-160-140., and relevant Virginia Gas and Oil Board Orders ("Board") heretofore promulgated pursuant to law.

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

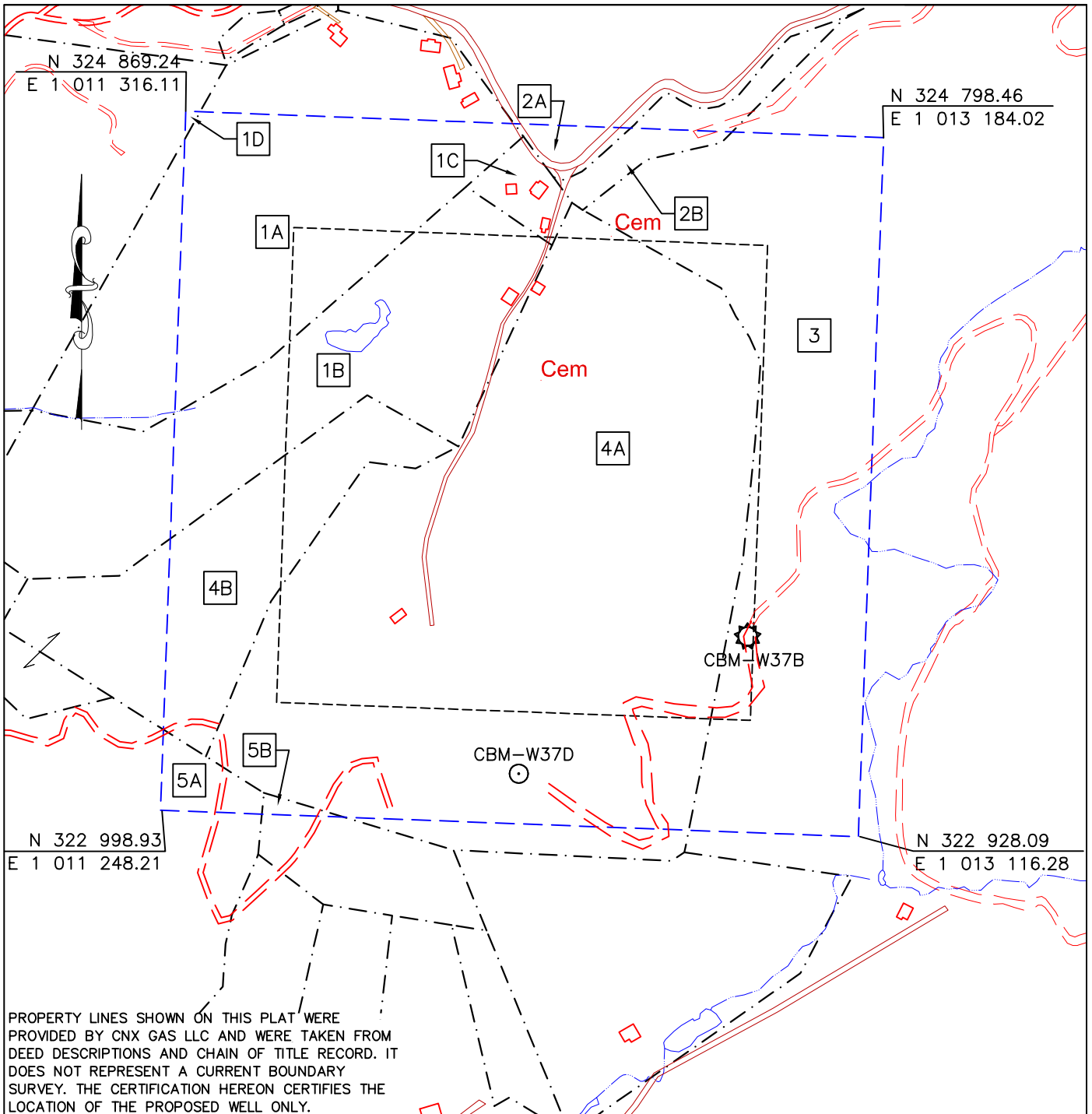
Coalbed Methane

**5. Factual basis for relief requested**

- a. McGuire Hurt Heirs Trust (f/k/a Hurt McGuire Land Trust) and Jamie Cantrell (via Oris Cantrell) have entered into royalty split agreement(s). Said royalty split agreement(s) allow the Applicant and Designated Operator to pay royalties directly to the persons identified in Exhibit EE.
- b. Cathleen Arrington, Penny Falck, and Jamie Cantrell are the gas claimant(s) in Tract 1C. As such Cathleen Arrington, Penny Falck, and Jamie Cantrell are entitled to 100% of the CBM royalties now in escrow and as may be hereafter payable. See Va. Code Ann. § 45.2-1624.A.
- c. That Pocahontas Gas LLC (formerly CNX Gas Company LLC) has previously given the notice (s) required by § 45.1-361.22:2.A to all conflicting coal claimants identified in the above referenced pooling Order and any supplemental Orders pertaining thereto.
- d. That when the Board granted Petitioner's Miscellaneous Petition in VGOB 98-0324-0632-03, it dismissed the coal claimant(s) Hurt McGuire Land Trust as a Respondent to these proceedings. Accordingly, Hurt McGuire Land Trust was not provided further notice under § 45.2-1618 and 1624 of the hearing set on this Petition.
- e. That a detailed accounting in accordance with the applicable provisions of § 45.2-1624 is submitted herewith and identified as Exhibit J.
- f. That an Exhibit identified as Table 1 is annexed hereto, and it specifies how the disbursement (s) is to be calculated and paid by the escrow agent.

## **6. Attestation**

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



CBM WELL  
 PROPOSED CBM WELL

EXHIBIT A  
 OAKWOOD FIELD  
 UNIT W37  
 FORCE POOLING  
 VGOB-98-0324-0632-04

Company CNX GAS COMPANY, LLC Well Name and Number UNIT W37  
 Tract No. \_\_\_\_\_ Elevation \_\_\_\_\_ Quadrangle KEEN MOUNTAIN  
 County BUCHANAN District GARDEN Scale: 1" = 400' Date 5-22-18  
 This plat is a new plat \_\_\_\_\_ ; an updated plat X ; or a final plat \_\_\_\_\_

Form DGO-GO-7 \_\_\_\_\_ (Affix Seal)  
 Rev. 9/91 Licensed Professional Engineer or Licensed Land Surveyor

**CNX Gas Company LLC  
UNIT W37  
Tract Identifications**

- 1A. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal  
Buchanan Mining Company LLC – Coal Below Tiller Seam Leased  
Revelation Energy, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – CBM Leased  
Hubbard Osborne, et ux – Surface, Oil and Gas  
9.22 Acres      11.5250%
  
- 1B. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal  
Buchanan Mining Company LLC – Coal Below Tiller Seam Leased  
Revelation Energy, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – CBM Leased  
Peggy Cantrell, et al – Surface, Oil and Gas  
8.50 Acres      10.6250%
  
- 1C. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal  
Buchanan Mining Company LLC – Coal Below Tiller Seam Leased  
Revelation Energy, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – CBM Leased  
Cathleen Arrington, et al – Surface, Oil and Gas  
0.91 Acres      1.1375%
  
- 1D. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal  
Buchanan Mining Company LLC – Coal Below Tiller Seam Leased  
Revelation Energy, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – CBM Leased  
CNX Gas Company LLC or Garden Realty Corporation – Oil and Gas  
CNX Gas Company LLC – Oil, Gas and CBM Leased (if owned by Garden Realty Corporation)  
Buchanan Mining Company – Surface  
0.02 Acres      0.0250%
  
- 2. Coal Mountain Mining Company, LLP (1,355.00 Acre Tract) - Fee  
Buchanan Mining Company LLC - Below Drainage Coal Leased  
Knox Creek Coal Corporation – Coal In Tiller and Above Leased  
CNX Gas Company LLC – Oil, Gas and CBM Leased  
1.34 Acres      1.6750%
  
- 2A. Coal Mountain Mining Company, LLP – Surface
- 2B. Unknown Surface Owner
  
- 3. Commonwealth Coal Corporation Tr. 2 (965.00 Acre Tract) – Fee  
Buchanan Mining Company LLC – Below Drainage Coal Leased  
RAMACO Resources Land Holdings, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – Oil, Gas and CBM Leased  
18.12 Acres      22.6500%

"This title block is for general informational purposes only and does not reflect an analysis of the severance deed and its effect upon coal bed methane ownership and should not be relied upon for such purpose."

**CNX Gas Company LLC**  
**UNIT W37**  
**Tract Identifications**

- 4. Commonwealth Coal Corporation Tr. 1 (40.87 Acre Tract) – Coal & Gas  
Buchanan Mining Company LLC – Below Drainage Coal Leased  
RAMACO Resources Land Holdings, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – Gas and CBM Leased  
40.93 Acres     51.1625%
  
- 4A. Peggy Cantrell, et al – Surface
- 4B. Peggy Cantrell, et al – Surface
  
- 5A. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal  
Buchanan Mining Company LLC – Coal Below Tiller Seam Leased  
Revelation Energy, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – CBM Leased  
CNX Gas Company LLC – Surface, Oil and Gas  
0.84 Acres     1.0500%
  
- 5B. Hurt-McGuire Land Trust (Lewis Osborne 628.41 Acre Tract) – Coal  
Buchanan Mining Company LLC – Coal Below Tiller Seam Leased  
Revelation Energy, LLC – Coal In Tiller and Above Leased  
CNX Gas Company LLC – CBM Leased  
Peggy Cantrell, et al – Surface, Oil and Gas  
0.12 Acres     0.1500%

"This title block is for general informational purposes only and does not reflect an analysis of the severance deed and its effect upon coal bed methane ownership and should not be relied upon for such purpose."





Exhibit E  
Unit W-37 (Well(s) W37B & W37D)  
Docket #VGOB 98-0324-0632-07  
List of Respondents in escrow

	Net Acres in Unit	Interest in Unit	Division of Interest in 6 Right 0.17543%
<b><u>Tract #1D - 0.02 acres</u></b>			
<b><u>COAL OWNERSHIP</u></b>			
(1) McGuire Hurt Heirs Trust c/o Charles Green, Trustee 15519 Lookout Ridge Bristol, VA 24202-5080	0.02 acres	0.0250%	0.00004%
<b><u>OIL &amp; GAS OWNERSHIP</u></b>			
<i>Conflict under review</i>			
(1) Pocahontas Gas LLC 1000 Horizon Vue Drive Canonsburg PA 15317	0.02 acres	0.0250%	0.00004%
<i>OR</i>			
(1) Garden Realty Coal Corporation 108 Bexley Road Mooresville, NC 28117-6320	0.02 acres	0.0250%	0.00004%
	<b>Total Acreage in Unit</b>	0.02000	
	<b>Total Percentage in Unit</b>	0.0250%	

Exhibit EE  
Unit W-37 (Well(s) W37B & W37D)  
Docket #VGOB 98-0324-0632-07  
List of Respondents with Royalty Split Agreements/Court Orders/HB2058

	Net Acres in Unit	Interest in Unit	Division of Interest in 6 Right 0.17543%	Percent of Escrow
<b><u>Tract #1A - 9.22 acres</u></b>				
<b><u>COAL OWNERSHIP</u></b>				
(1) McGuire Hurt Heirs Trust c/o Charles Green, Trustee 15519 Lookout Ridge Bristol, VA 24202-5080	9.22 acres	11.5250%	0.02022%	n/a
<b><u>OIL &amp; GAS OWNERSHIP</u></b>				
(1) Hubbard and Norma Jean Osborne 3195 Osborne Mountain Road Raven, VA 24639	9.22 acres	11.5250%	0.02022%	n/a
<b><u>Tract #1B - 8.50 acres</u></b>				
<b><u>COAL OWNERSHIP</u></b>				
(1) McGuire Hurt Heirs Trust c/o Charles Green, Trustee 15519 Lookout Ridge Bristol, VA 24202-5080	8.50 acres	10.6250%	0.01864%	47.6052% Royalty Division Agreement
<b><u>OIL &amp; GAS OWNERSHIP</u></b>				
(1) Oris Cantrell Heirs, Devises, Successors or Assigns <i>20 acre tract T001760</i>	8.50 acres	10.6250%	0.01864%	
(a.2) Amy Hess PO Box 922 Vansant, VA 24656	2.13 acres 1/4 of 8.50 acres	2.6563%	0.00466%	n/a
(a.3) Jamie Cantrell 282 Westview Street Pounding Mill, VA 24637	2.13 acres 1/4 of 8.50 acres	2.6563%	0.00466%	47.6052% Royalty Division Agreement
(a.4) Penny Falck 2390 Glade Dr. Christiansburg, VA 24073	2.13 acres 1/4 of 8.50 acres	2.6563%	0.00466%	n/a
(a.5) Cathleen Arrington 7342 Pine St Radford, VA 24141-8560	2.13 acres 1/4 of 8.50 acres	2.6563%	0.00466%	n/a
<b>Total Tract Acres</b>	8.50			
<b>Total Tract Percentage</b>		10.6250%		
<b><u>Tract #1C - 0.91 acres</u></b>				
<b><u>COAL OWNERSHIP</u></b>				
(1) McGuire Hurt Heirs Trust c/o Charles Green, Trustee 15519 Lookout Ridge Bristol, VA 24202-5080	0.91 acres	1.1375%	0.00200%	
<b><u>OIL &amp; GAS OWNERSHIP</u></b>				
(1) Thurman Burke Heirs, Devises, Successors or Assigns ( <i>DOD 12/28/2006</i> )	0.91 acres	1.1375%	0.00200%	
(a) Elmer Lee Burke				<i>Conveyed by Instr. #07000352, 9/13/2007</i>
(b) James Henry Burke				<i>Conveyed by Instr. #07000352, 9/13/2007</i>
(c) Inis Mae Short				<i>Conveyed by Instr. #07000352, 9/13/2007</i>
(d) Anita Carol Cantrell				<i>Conveyed by Instr. #07000352, 9/13/2007</i>

**Exhibit EE**  
**Unit W-37 (Well(s) W37B & W37D)**  
**Docket #VGOB 98-0324-0632-07**  
**List of Respondents with Royalty Split Agreements/Court Orders/HB2058**

	Net Acres in Unit	Interest in Unit	Division of Interest in 6 Right 0.17543%	Percent of Escrow
<b>(2) Cathleen Arrington, et al</b>				
(a) Cathleen G. Arrington 7342 Pine Street Radford, VA 24141	0.43 acres 15/32 of 0.91 acres	0.5332%	0.00094%	<i>n/a</i>
(b) Penny L. Falck 2390 Glade Drive Christiansburg, VA 24073	0.43 acres 15/32 of 0.91 acres	0.5332%	0.00094%	<i>n/a</i>
(a) Cathleen G. Arrington 7342 Pine Street Radford, VA 24141	0.03 acres 1/32 of 0.91 acres	0.0355%	0.00006%	<b>1.2741%</b> <b>HB2058</b>
(b) Penny L. Falck 2390 Glade Drive Christiansburg, VA 24073	0.03 acres 1/32 of 0.91 acres	0.0355%	0.00006%	<b>1.2741%</b> <b>HB2058</b>
<i>Thurman Burke Heirs below are due a one time payment from escrow for funds that accumulated prior to the date of his death and the subsequent deed from the heirs to Cathleen Arrington and Penny Falck September 13, 2007:</i>				
(a) Elmer Lee Burke 1759 Riverside Dr Raven, VA 24639	0.23 acres 1/4 of 0.91 acres <i>(prior owner interest paid with (05) disbursement)</i>	0.2844%	0.00050%	<i>n/a</i>
(b) James Henry Burke Heirs, Devisees, Successors, or Assigns				
(b.1) Nena Ann Burke Horton 100 Blazerview Drive Gray, TN 37615	0.23 acres 1/4 of 0.91 acres <i>(prior owner interest paid with (06) disbursement)</i>	0.2844%	0.00050%	<i>n/a</i>
(c) Inis Mae Short PO Box 438 Cedar Bluff, VA 24609	0.23 acres 1/4 of 0.91 acres <i>(prior owner interest paid with (05) disbursement)</i>	0.2844%	0.00050%	<i>n/a</i>
(d) Anita Carol Cantrell Heirs, Devisees, Successors or Assigns				
(d.1) Jamie Cantrell 282 Westview Street Pounding Mill, VA 24637	0.06 acres 1/16 of 0.91 acres	0.0711%	0.00012%	<b>See Table 1</b>
(d.2) Cathleen Arrington 7342 Pine Street Radford, VA 24141	0.06 acres 1/16 of 0.91 acres <i>(prior owner interest paid with (05) disbursement)</i>	0.0711%	0.00012%	<i>n/a</i>
(d.3) Penny Falck 2390 Glade Drive Christiansburg, VA 24073	0.06 acres 1/16 of 0.91 acres <i>(prior owner interest paid with (05) disbursement)</i>	0.0711%	0.00012%	<i>n/a</i>
(d.4) Amy Hess PO Box 922 Vansant, VA 24656	0.06 acres 1/16 of 0.91 acres <i>(prior owner interest paid with (05) disbursement)</i>	0.0711%	0.00012%	<i>n/a</i>
<b>Total Tract Acres</b>	0.9100			
<b>Total Tract Percentage</b>		1.1375%		

**Tract #5A - 0.84 acres**

**COAL OWNERSHIP**

(1) McGuire Hurt Heirs Trust c/o Charles Green, Trustee 15519 Lookout Ridge Bristol, VA 24202-5080	0.84 acres	1.0500%	0.00184%	<i>n/a</i>
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**Exhibit EE**  
**Unit W-37 (Well(s) W37B & W37D)**  
**Docket #VGOB 98-0324-0632-07**  
**List of Respondents with Royalty Split Agreements/Court Orders/HB2058**

	Net Acres in Unit	Interest in Unit	Division of Interest in 6 Right 0.17543%	Percent of Escrow
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**OIL & GAS OWNERSHIP**

Rosella Pruitt Heirs, Devises,  
 Successors or Assigns

*Rosella Pruitt died testate on December 6, 2002, per WB26 / PG411 she devised the property to her five children; Thelma P. Justice, Estil Pruitt, Wanda P. McGlothlin, Elmer Randolph Pruitt and Bertha Joy Rampley. On January 12, 2005, Elmer Pruitt together with the heirs, conveyed their interest to Elmer & Tammy Pruitt (T/E) and recorded at DB611 / PG257 on February 1, 2005.*

(1) Elmer & Tammy Pruitt *Deeded to CNX Gas Company LLC on December 5, 2008 recorded under Instrument # 080004400  
 2734 Riverside Drive  
 Raven, VA 24639  
 Tammy Pruitt assigned CBM Royalties related to accumulations prior to the conveyance to  
 CNX Gas Company LLC to Elmer R. Pruitt 3/31/2015*

(a) Pocahontas Gas LLC 1000 Horizon Vue Drive Canonsburg, PA 15317	0.84 acres	1.0500%	0.00184%	<i>n/a</i>
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*Per Settlement Agreement dated September 1, 2014, Hurt McGuire Land Trust waived and disclaimed all potential boundary ownership of the CBM in the 57 acre contained in Units W36, W37, X36 & X37*

**Tract #5B - 0.12 acres**

**COAL OWNERSHIP**

(1) McGuire Hurt Heirs Trust c/o Charles Green, Trustee 15519 Lookout Ridge Bristol, VA 24202-5080	0.12 acres	0.1500%	0.00026%	<b>0.6721%</b> Royalty Division Agreement
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**OIL & GAS OWNERSHIP**

(1) Oris Cantrell Heirs, Devises, Successors or Assigns <i>60 acre tract</i>	0.12 acres	0.1500%	0.00026%	
(a.1) Amy Hess PO Box 922 Vansant, VA 24656	0.03 acres 1/4 of 0.12 acres	0.0375%	0.00007%	<i>n/a</i>
(a.2) Jamie Cantrell 282 Westview Street Pounding Mill, VA 24637	0.03 acres 1/4 of 0.12 acres	0.0375%	0.00007%	<b>0.6721%</b> Royalty Division Agreement
(a.3) Penny Falck 2390 Glade Dr. Christiansburg, VA 24073	0.03 acres 1/4 of 0.12 acres	0.0375%	0.00007%	<i>n/a</i>
(a.4) Cathleen Arrington 7342 Pine St Radford, VA 24141-8560	0.03 acres 1/4 of 0.12 acres	0.0375%	0.00007%	<i>n/a</i>

<b>Total Tract Acres</b>	0.1200			
<b>Total Tract Percentage</b>		0.1500%		

<b>Total Acreage Resolved</b>	19.5900
<b>Total Percentage Resolved</b>	24.4875%

**Exhibit J**  
**Unit W37 Escrow Account Reconciliation**  
**VGOB 98-0324-0632**

CNX Deposit Information		
Check Date	Check Number	Total
1/25/1999		\$218.54
2/25/1999		\$275.23
3/25/1999		\$245.75
4/23/1999		\$173.24
5/25/1999		\$107.92
6/25/1999		\$80.42
7/23/1999		\$146.89
8/25/1999		\$119.35
9/24/1999		\$116.14
10/25/1999		\$122.75
11/24/1999		\$155.84
12/23/1999		\$96.42
1/25/2000		\$105.62
2/25/2000		\$224.84
3/24/2000		\$83.32
4/25/2000		\$97.68
5/25/2000		\$134.51
6/23/2000		\$165.68
7/25/2000		\$161.82
8/25/2000		\$304.85
9/25/2000		\$316.39
10/25/2000		\$210.56
11/21/2000		\$282.92
12/22/2000		\$400.31
1/25/2001		\$295.72
2/23/2001		\$491.75
3/23/2001		\$676.09
4/25/2001		\$364.38
5/25/2001		\$353.72
6/25/2001		\$334.75
7/25/2001		\$323.50
8/10/2001		\$4.72
8/24/2001		\$184.88
9/25/2001		\$170.40
10/25/2001		\$140.74
11/21/2001		\$102.33
12/21/2001		\$111.14
1/25/2002		\$81.11
2/25/2002		\$123.98
3/25/2002	16173	\$44.14
3/25/2002	16174	\$54.68
4/25/2002	16462	\$115.07
5/24/2002	17329	\$114.24
6/25/2002	17978	\$119.98
7/25/2002	18554	\$126.68
8/23/2002	19165	\$125.14
9/25/2002	19500	\$136.30
10/25/2002	20397	\$180.59
11/25/2002	21066	\$186.31
12/24/2002	21525	\$200.45
1/24/2003	23025	\$233.28
2/25/2003	23714	\$276.74
3/25/2003	24515	\$291.43
4/25/2003	25346	\$281.19
5/23/2003	26231	\$312.62
6/25/2003	26707	\$293.38
7/25/2003	27302	\$327.97
8/25/2003	28181	\$319.51
9/25/2003	28916	\$296.24
10/24/2003	29796	\$277.49

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			
2/28/1999	\$218.54	\$0.53			-\$0.15				-\$0.27		\$0.11	\$218.65	\$218.65	\$0.00	
3/31/1999	\$275.23	\$1.48			-\$10.58				\$0.07		-\$9.03	\$484.85	\$484.85	\$0.00	
4/30/1999	\$255.10	\$3.02			-\$10.51				-\$0.21		-\$7.70	\$732.25	\$722.90	\$9.35	
5/31/1999	\$173.24	\$3.40			-\$10.77				-\$0.88		-\$8.25	\$897.24	\$887.89	\$9.35	
6/30/1999	\$107.92	\$4.24			-\$10.81				-\$0.43		-\$7.00	\$998.16	\$988.81	\$9.35	
7/31/1999	\$80.42	\$5.13			-\$10.83				-\$0.37		-\$6.07	\$1,072.51	\$1,063.16	\$9.35	
8/31/1999	\$146.89	\$3.33			-\$10.97				-\$0.37		-\$8.01	\$1,211.39	\$1,202.04	\$9.35	
9/30/1999	\$119.35	\$6.95			-\$11.11				\$0.27		-\$3.89	\$1,326.85	\$1,317.50	\$9.35	
10/31/1999	\$116.14	\$5.40			-\$11.11				\$0.05		-\$5.66	\$1,437.33	\$1,427.98	\$9.35	
11/30/1999	\$122.75	\$4.38			-\$11.20				-\$1.61		-\$8.43	\$1,551.65	\$1,542.30	\$9.35	
12/31/1999	\$252.26	\$18.12			-\$11.30				-\$2.66		\$4.16	\$1,808.07	\$1,798.72	\$9.35	
1/31/2000		\$5.31									\$5.31	\$1,813.38	\$1,909.65	-\$96.27	
2/29/2000	\$147.86	\$6.39									\$6.39	\$1,967.63	\$2,140.88	-\$173.25	
3/31/2000	\$83.32	\$7.43									\$7.43	\$2,058.38	\$2,231.63	-\$173.25	
4/30/2000	\$97.68	\$7.25									\$7.25	\$2,163.31	\$2,336.56	-\$173.25	
5/31/2000	\$211.49	\$10.36									\$10.36	\$2,385.16	\$2,481.43	-\$96.27	
6/30/2000	\$165.68	\$10.34									\$10.34	\$2,561.18	\$2,657.45	-\$96.27	
7/31/2000	\$161.82	\$11.52									\$11.52	\$2,734.52	\$2,830.79	-\$96.27	
8/31/2000	\$304.85	\$12.82									\$12.82	\$3,052.19	\$3,148.46	-\$96.27	
9/30/2000	\$316.39	\$13.27				\$0.00					\$13.27	\$3,381.85	\$3,478.12	-\$96.27	
10/31/2000	\$210.56	\$16.31									\$16.31	\$3,606.72	\$3,704.99	-\$98.27	
11/30/2000	\$282.92	\$16.23									\$16.23	\$3,907.87	\$4,004.14	-\$96.27	
12/31/2000	\$400.31	\$16.61				\$0.00					\$16.61	\$4,324.79	\$4,421.06	-\$96.27	
1/31/2001	\$295.72	\$18.30				\$0.00					\$18.30	\$4,638.81	\$4,735.08	-\$96.27	
2/28/2001	\$787.47	\$33.49				\$0.00					\$33.49	\$5,145.75	\$5,260.32	-\$114.57	
3/31/2001	\$676.09	\$16.33				\$0.00					\$16.33	\$5,838.17	\$5,952.74	-\$114.57	
5/31/2001	\$353.72	\$16.68				\$0.00					\$0.00	\$6,317.12	\$6,317.12	-\$6,317.12	
6/30/2001	\$334.75	\$14.76				\$0.00					\$16.68	\$6,591.09	\$6,687.52	-\$96.43	
7/31/2001	\$323.50	\$16.19				\$0.00					\$14.76	\$6,940.60	\$7,037.03	-\$96.43	
8/31/2001	\$189.60	\$15.76				\$0.00					\$16.19	\$7,280.29	\$7,376.72	-\$96.43	
9/30/2001	\$170.40	\$12.31				\$0.00					\$0.00	\$7,381.44	\$7,381.44	-\$7,381.44	
10/31/2001	\$140.74	\$11.06				\$0.00					\$15.76	\$7,485.65	\$7,582.08	-\$96.43	
11/30/2001	\$0.00	\$0.00				\$0.00					\$12.31	\$7,668.36	\$7,764.79	-\$96.43	
12/31/2001	\$111.14	\$9.72				\$0.00					\$11.06	\$7,820.16	\$7,916.59	-\$96.43	
1/31/2002	\$81.11	\$5.77				\$0.00					\$0.00	\$7,931.45	\$8,018.92	-\$87.47	
2/28/2002	\$123.98	\$4.31				\$0.00					\$9.72	\$8,052.31	\$8,139.78	-\$87.47	
3/31/2002	\$98.82	\$4.89				\$0.00					\$5.77	\$8,139.19	\$8,226.66	-\$87.47	
4/30/2002	\$115.07	\$0.00				\$0.00					\$4.31	\$8,267.48	\$8,354.95	-\$87.47	
5/31/2002	\$114.24	\$5.59				\$0.00					\$0.00	\$8,399.09	\$8,399.09	-\$8,399.09	
6/30/2002	\$119.98	\$4.70				\$0.00					\$4.89	\$8,371.19	\$8,458.66	-\$87.47	
7/31/2002	\$126.68	\$4.57				\$0.00					\$0.00	\$8,486.26	\$8,573.73	-\$87.47	
8/31/2002	\$125.14	\$4.88				\$0.00					\$5.59	\$8,606.09	\$8,693.56	-\$87.47	
9/30/2002	\$136.30	\$4.79				\$0.00					\$4.70	\$8,730.77	\$8,818.24	-\$87.47	
10/31/2002	\$180.59	\$4.13				\$0.00					\$4.57	\$8,862.02	\$8,949.49	-\$87.47	
11/30/2002	\$186.31	\$4.57				\$0.00					\$4.88	\$8,992.04	\$9,079.51	-\$87.47	
12/31/2002	\$200.45	\$4.49				\$0.00					\$4.79	\$9,133.13	\$9,220.60	-\$87.47	
1/31/2003	\$233.28	\$2.25				\$0.00					\$4.13	\$9,317.85	\$9,405.32	-\$87.47	
2/28/2003	\$276.74	\$2.06				\$0.00					\$4.57	\$9,508.73	\$9,596.20	-\$87.47	
3/31/2003	\$291.43	\$1.09				\$0.00					\$4.49	\$9,713.67	\$9,801.14	-\$87.47	
4/30/2003	\$281.19	\$1.83				\$0.00					\$2.25	\$9,949.20	\$10,036.67	-\$87.47	
5/31/2003	\$312.62	\$1.27				\$0.00					\$2.06	\$10,228.00	\$10,315.47	-\$87.47	
6/30/2003	\$293.38	\$1.84				\$0.00					\$1.09	\$10,520.52	\$10,607.99	-\$87.47	
7/31/2003	\$327.97	\$1.12				\$0.00					\$1.83	\$10,803.54	\$10,891.01	-\$87.47	
8/31/2003	\$319.51	\$0.49				\$0.00					\$1.27	\$11,117.43	\$11,204.90	-\$87.47	
9/30/2003	\$296.24	\$0.44				\$0.00					\$1.84	\$11,412.65	\$11,500.12	-\$87.47	
10/31/2003	\$277.49	\$0.69				\$0.00					\$1.12	\$11,741.74	\$11,829.21	-\$87.47	
						\$0.00					\$0.49	\$12,061.74	\$12,149.21	-\$87.47	
						\$0.00					\$0.44	\$12,358.42	\$12,445.89	-\$87.47	
						\$0.00					\$0.69	\$12,636.60	\$12,724.07	-\$87.47	

**Exhibit J**  
**Unit W37 Escrow Account Reconciliation**  
**VGOB 98-0324-0632**

CNX Deposit Information		
Check Date	Check Number	Total
11/25/2003	30706	\$249.40
12/24/2003	31551	\$244.27
1/23/2004	33057	\$239.79
2/25/2004	33887	\$283.38
3/25/2004	34756	\$373.56
4/23/2004	35688	\$290.84
5/25/2004	36788	\$315.26
6/25/2004	37718	\$352.35
7/23/2004	38691	\$435.84
8/25/2004	39830	\$441.40
9/24/2004	40966	\$408.54
10/25/2004	42069	\$384.05
11/24/2004	43174	\$357.64
12/24/2004	44186	\$402.38
1/25/2005	45840	\$422.09
2/25/2005	46862	\$480.24
3/24/2005	48168	\$415.47
4/25/2005	49348	\$370.84
5/25/2005	50654	\$442.60
6/24/2005	51818	\$358.87
7/25/2005	52856	\$348.08
8/25/2005	54190	\$318.25
9/23/2005	55513	\$425.45
10/25/2005	56741	\$449.20
11/25/2005	58022	\$535.14
12/23/2005	59273	\$635.67
1/25/2006	61173	\$594.04
2/24/2006	62471	\$644.32
3/24/2006	63849	\$567.86
4/25/2006	65217	\$423.43
5/25/2006	66645	\$387.28
6/23/2006	67803	\$409.51
7/25/2006	69322	\$376.50
8/25/2006		\$290.60
9/25/2006		\$275.00
10/25/2006		\$411.51
11/25/2006		\$266.34
12/25/2006		\$128.49
1/25/2007		\$231.07
1/31/2007		\$163.58
2/25/2007		\$390.69
3/25/2007		\$390.82
4/5/2007		\$620.13
4/25/2007		\$447.87
5/25/2007		\$481.85
6/25/2007		\$516.59
7/25/2007		\$491.70
8/25/2007		\$531.15
9/25/2007		\$426.82
10/25/2007		\$401.00
11/25/2007		\$306.07
12/25/2007		\$416.14
1/25/2008		\$440.20
2/25/2008		\$482.79
3/25/2008		\$505.81
4/25/2008		\$538.76
5/25/2008		\$671.19
6/25/2008		\$636.87
7/25/2008		\$857.28
8/25/2008		\$760.00

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			
11/30/2003	\$249.40	\$1.09				\$0.00					\$1.09	\$12,887.09	\$12,974.56	-\$87.47	
12/31/2003	\$244.27	\$0.72				\$0.00					\$0.72	\$13,132.08	\$13,219.55	-\$87.47	
1/31/2004	\$239.79	\$1.35				\$0.00					\$1.35	\$13,373.22	\$13,460.69	-\$87.47	
2/28/2004	\$283.38	\$1.01				\$0.00					\$1.01	\$13,657.61	\$13,745.08	-\$87.47	
3/31/2004	\$373.56	\$0.61				\$0.00					\$0.61	\$14,031.78	\$14,119.25	-\$87.47	
4/30/2004	\$290.84	\$1.68				\$0.00					\$1.68	\$14,324.30	\$14,411.77	-\$87.47	
5/31/2004	\$0.00	\$1.69				\$0.00					\$1.69	\$14,325.99	\$14,728.72	-\$402.73	
6/30/2004	\$667.61	\$2.29				\$0.00					\$2.29	\$14,995.89	\$15,083.36	-\$87.47	
7/31/2004	\$435.84	\$3.19				\$0.00					\$3.19	\$15,434.92	\$15,522.39	-\$87.47	
8/31/2004	\$441.40	\$6.74				\$0.00					\$6.74	\$15,883.06	\$15,970.53	-\$87.47	
9/30/2004	\$408.54	\$8.02				\$0.00					\$8.02	\$16,299.62	\$16,387.09	-\$87.47	
10/31/2004	\$384.05	\$9.96				\$0.00					\$9.96	\$16,693.63	\$16,781.10	-\$87.47	
11/30/2004	\$357.64	\$13.02				\$0.00					\$13.02	\$17,064.29	\$17,151.76	-\$87.47	
12/31/2004	\$402.38	\$13.17				\$0.00					\$13.17	\$17,479.84	\$17,567.31	-\$87.47	
1/31/2005	\$422.09	\$18.49				\$0.00					\$18.49	\$17,920.42	\$18,007.89	-\$87.47	
2/28/2005	\$480.24	\$21.58				\$0.00					\$21.58	\$18,422.24	\$18,509.71	-\$87.47	
3/31/2005	\$415.47	\$21.49				\$0.00					\$21.49	\$18,859.20	\$18,946.67	-\$87.47	
4/30/2005	\$370.84	\$28.84				\$0.00					\$28.84	\$19,258.88	\$19,346.35	-\$87.47	
5/31/2005	\$442.60	\$30.83				\$0.00					\$30.83	\$19,732.31	\$19,819.78	-\$87.47	
6/30/2005	\$358.87	\$34.05				\$0.00					\$34.05	\$20,125.23	\$20,212.70	-\$87.47	
7/31/2005	\$348.08	\$35.27				\$0.00					\$35.27	\$20,508.58	\$20,596.05	-\$87.47	
8/31/2005	\$318.25	\$40.34				\$0.00					\$40.34	\$20,867.17	\$20,954.64	-\$87.47	
9/30/2005	\$425.45	\$44.28				\$0.00					\$44.28	\$21,336.90	\$21,424.37	-\$87.47	
10/31/2005	\$449.20	\$46.62				\$0.00					\$46.62	\$21,832.72	\$21,920.19	-\$87.47	
11/30/2005	\$535.14	\$49.07				\$0.00					\$49.07	\$22,416.93	\$22,504.40	-\$87.47	
12/31/2005	\$635.67	\$53.06				\$0.00					\$53.06	\$23,105.66	\$23,193.13	-\$87.47	
1/31/2006	\$594.04	\$60.62				\$0.00					\$60.62	\$23,760.32	\$23,847.79	-\$87.47	
2/28/2006	\$644.32	\$63.40				\$0.00					\$63.40	\$24,468.04	\$24,555.51	-\$87.47	
3/31/2006	\$567.86	\$65.79				\$0.00					\$65.79	\$25,101.69	\$25,189.16	-\$87.47	
4/30/2006	\$423.43	\$79.10				\$0.00					\$79.10	\$25,604.22	\$25,691.69	-\$87.47	
5/31/2006	\$387.28	\$77.45				\$0.00					\$77.45	\$26,068.95	\$26,156.42	-\$87.47	
6/30/2006	\$409.51	\$82.29				\$0.00					\$82.29	\$26,560.75	\$26,648.22	-\$87.47	
7/31/2006	\$376.50	\$83.45				\$0.00					\$83.45	\$27,020.70	\$27,108.17	-\$87.47	
8/31/2006	\$0.00	\$90.89				\$0.00					\$90.89	\$27,111.59	\$27,489.66	-\$378.07	
											\$0.00		\$27,764.66	-\$27,764.66	
10/31/2006	\$254.49	\$103.82				\$0.00					\$103.82	\$27,876.89	\$28,279.99	-\$403.10	
11/30/2006	\$231.65	\$107.49				\$0.00					\$105.60	\$28,214.14	\$28,651.93	-\$437.79	
12/31/2006	\$128.49	\$109.52				(\$1.89)					\$94.50	\$28,437.13	\$28,874.92	-\$437.79	
1/31/2007	\$205.91	\$103.95				(\$15.02)					\$103.95	\$28,746.99	\$29,209.94	-\$462.95	
2/28/2007	\$0.00	\$100.70				\$0.00					\$100.70	\$28,847.69	\$29,474.22	-\$626.53	
3/31/2007	\$566.32	\$94.48				\$0.00					\$94.48	\$29,508.49	\$29,959.39	-\$450.90	
											\$0.00		\$30,350.21	-\$30,350.21	
											\$0.00		\$30,970.34	-\$30,970.34	
4/30/2007	\$1,458.82	\$110.41				\$0.00					\$110.41	\$31,077.72	\$31,528.62	-\$450.90	
5/31/2007	\$481.85	\$105.92				\$0.00					\$105.92	\$31,665.49	\$32,116.39	-\$450.90	
6/30/2007	\$0.00	\$112.12				\$0.00					\$112.12	\$31,777.61	\$32,745.10	-\$967.49	
7/31/2007	\$1,008.29	\$221.44				\$0.00					\$221.44	\$32,896.62	\$33,458.24	-\$561.62	
8/31/2007	\$531.15	\$111.59				\$0.00					\$111.59	\$33,539.36	\$34,100.98	-\$561.62	
9/30/2007	\$426.82	\$179.59				\$0.00					\$179.59	\$34,145.77	\$34,707.39	-\$561.62	
10/31/2007	\$0.00	\$114.42				\$0.00					\$114.42	\$34,260.19	\$35,222.81	-\$962.62	
11/30/2007	\$707.07	\$119.66				\$0.00					\$119.66	\$35,086.92	\$35,648.54	-\$561.62	
12/31/2007	\$416.14	\$111.70				\$0.00					\$111.70	\$35,614.76	\$36,176.38	-\$561.62	
1/31/2008	\$440.20	\$90.16				\$0.00					\$90.16	\$36,145.12	\$36,706.74	-\$561.62	
2/29/2008	\$482.79	\$77.53				\$0.00					\$77.53	\$36,705.44	\$37,267.06	-\$561.62	
3/31/2008	\$505.81	\$68.74				\$0.00					\$68.74	\$37,279.99	\$37,841.61	-\$561.62	
4/30/2008	\$538.76	\$52.18				\$0.00					\$52.18	\$37,870.93	\$38,432.55	-\$561.62	
5/31/2008	\$671.19	\$43.60				\$0.00					\$43.60	\$38,585.72	\$39,147.34	-\$561.62	
6/30/2008	\$636.87	\$44.14				\$0.00					\$44.14	\$39,266.73	\$39,828.35	-\$561.62	
7/31/2008	\$857.28	\$43.28				\$0.00					\$43.28	\$40,167.29	\$40,728.91	-\$561.62	
8/31/2008	\$760.00	\$56.22				\$0.00					\$56.22	\$40,983.51	\$41,545.13	-\$561.62	

**Exhibit J**  
**Unit W37 Escrow Account Reconciliation**  
**VGOB 98-0324-0632**

CNX Deposit Information		
Check Date	Check Number	Total
9/25/2008		\$747.46
10/25/2008		\$469.34
11/25/2008		\$394.02
12/25/2008		\$445.51
1/25/2009		\$374.77
2/25/2009		\$510.30
3/25/2009		\$408.09
4/25/2009		\$269.92
5/25/2009		\$266.82
6/25/2009		\$178.66
7/25/2009		\$227.41
8/25/2009		\$171.57
9/25/2009		\$234.60
10/25/2009		\$170.58
11/19/2009		\$137.76
12/18/2009		\$158.88
1/18/2010		\$227.58
2/22/2010		\$250.95
3/22/2010		\$381.11
4/20/2010		\$341.05
5/19/2010		\$304.51
6/21/2010		\$187.98
7/20/2010		\$287.14
8/20/2010		\$210.50
9/22/2010		\$281.90
10/19/2010		\$291.00
11/19/2010		\$175.48
12/20/2010		\$155.93
1/20/2011		\$157.69
2/24/2011		\$215.52
3/21/2011		\$312.65
4/20/2011		\$198.33
5/19/2011		\$219.74
6/21/2011		\$214.43
7/19/2011		\$263.89
8/19/2011		\$208.94
9/19/2011		\$263.58
10/13/2011		\$219.03
11/14/2011		\$160.93
12/15/2011		\$192.75
1/18/2012		\$136.08
2/20/2012		\$186.46
3/20/2012		\$111.86
4/20/2012		\$82.34
5/21/2012		\$94.18
7/25/2012		\$91.08
8/13/2012		\$27.70
8/23/2012		\$64.84
9/24/2012		\$86.67
10/22/2012		\$95.52
11/20/2012		\$104.98
12/19/2012		\$98.83
1/22/2013		\$155.41
2/20/2013		\$196.23
3/20/2013		\$142.94
4/22/2013		\$147.89
5/21/2013		\$172.53
6/20/2013		\$201.39
7/22/2013		\$182.94
8/20/2013		\$231.91

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			
9/30/2008	\$747.46	\$51.05				\$0.00					\$51.05	\$41,782.02	\$42,343.64	-\$561.62	
10/31/2008	\$469.34	\$41.71				\$0.00					\$41.71	\$42,293.07	\$42,854.69	-\$561.62	
11/30/2008	\$394.02	\$55.63				\$0.00					\$55.63	\$42,742.72	\$43,304.34	-\$561.62	
12/31/2008	\$445.51	\$22.71				\$0.00					\$22.71	\$43,210.94	\$43,772.56	-\$561.62	
1/1/2009	\$0.00	\$2.11				\$0.00					\$2.11	\$43,213.05	\$44,149.44	-\$936.39	
2/28/2009	\$885.07	(\$3.92)				\$0.00					-\$3.92	\$44,094.20	\$44,655.82	-\$561.62	
3/31/2009	\$408.09	\$10.84				\$0.00					\$10.84	\$44,513.13	\$45,074.75	-\$561.62	
4/30/2009	\$269.92	(\$7.00)				\$0.00					-\$7.00	\$44,776.05	\$45,337.67	-\$561.62	
5/31/2009	\$266.82	(\$7.11)				\$0.00					-\$7.11	\$45,035.76	\$45,597.38	-\$561.62	
6/30/2009	\$178.66	(\$7.37)				\$0.00					-\$7.37	\$45,207.05	\$45,768.67	-\$561.62	
7/31/2009	\$227.41	(\$7.51)				\$0.00					-\$7.51	\$45,426.95	\$45,988.57	-\$561.62	
8/31/2009	\$171.57	(\$4.36)				\$0.00					-\$4.36	\$45,594.16	\$46,155.78	-\$561.62	
9/30/2009	\$234.60	(\$3.09)				\$0.00					-\$3.09	\$45,825.67	\$46,387.29	-\$561.62	
10/31/2009	\$170.58	(\$3.63)				\$0.00					-\$3.63	\$45,992.62	\$46,554.24	-\$561.62	
11/30/2009	\$80.35	(\$3.41)				\$0.00					-\$3.41	\$46,069.56	\$46,688.59	-\$619.03	
12/31/2009	\$158.88	(\$12.84)				\$0.00					-\$12.84	\$46,215.60	\$46,834.63	-\$619.03	
1/1/2010	\$227.58	\$8.60				\$0.00					\$8.60	\$46,437.94	\$47,070.81	-\$632.87	
2/1/2010	\$250.95	\$8.93				(\$3.74)	\$0.00				\$5.19	\$46,694.08	\$47,326.95	-\$632.87	
3/1/2010	\$381.11	\$9.93				(\$3.89)	\$0.00		\$0.00		\$6.04	\$47,081.23	\$47,714.10	-\$632.87	
4/1/2010	\$311.08	\$10.34				(\$3.92)	\$0.00				\$6.42	\$47,398.73	\$48,061.57	-\$662.84	
5/1/2010	\$304.51	\$9.43				(\$3.95)	\$0.00				\$5.48	\$47,708.72	\$48,371.56	-\$662.84	
6/1/2010	\$187.98	\$9.80				(\$3.98)	\$0.00	(\$41.93)			-\$36.11	\$47,860.59	\$48,523.43	-\$662.84	
7/1/2010	\$287.14		\$9.88	\$1.37	(\$3.99)	\$0.00					\$7.26	\$48,154.99	\$48,817.83	-\$662.84	
8/1/2010	\$210.50		\$8.49	\$3.33	(\$4.01)	\$0.00					\$7.81	\$48,373.30	\$49,036.14	-\$662.84	
9/1/2010	\$281.90		\$7.92	\$4.70	(\$4.03)	\$0.00					\$8.59	\$48,663.79	\$49,326.63	-\$662.84	
10/1/2010	\$291.00		\$7.40	\$6.77	(\$4.06)	\$0.00	(\$52.84)				-\$42.73	\$48,912.06	\$49,574.90	-\$662.84	
11/1/2010	\$175.48		\$6.39	\$8.44	(\$4.08)	\$0.00					\$10.75	\$49,098.29	\$49,761.13	-\$662.84	
12/1/2010	\$155.93		\$5.01	\$12.51	(\$4.09)	\$0.00	(\$42.36)				-\$28.93	\$49,225.29	\$49,888.13	-\$662.84	
1/31/2011	\$157.69		\$5.13	\$16.51	(\$4.56)	\$0.00	(\$3.55)				\$13.53	\$49,396.51	\$50,059.35	-\$662.84	
2/28/2011	\$215.52		\$3.43	\$16.81	(\$4.12)	\$0.00	(\$13.07)				\$3.05	\$49,615.08	\$50,277.92	-\$662.84	
3/31/2011	\$312.65		\$2.92	\$20.02	(\$4.13)	\$0.00	(\$17.36)				\$1.45	\$49,929.18	\$50,592.02	-\$662.84	
4/30/2011	\$198.33		\$2.24	\$20.29	(\$4.16)	\$0.00	(\$14.11)				\$4.26	\$50,131.77	\$50,794.61	-\$662.84	
5/31/2011	\$219.74		\$2.22	\$21.33	(\$4.18)	\$0.00	(\$9.88)				\$9.49	\$50,361.00	\$51,023.84	-\$662.84	
6/30/2011	\$214.43		\$2.07	\$20.77	(\$4.20)	\$0.00	(\$11.77)		\$0.06		\$6.93	\$50,582.36	\$51,245.20	-\$662.84	
7/31/2011	\$263.89		\$2.16	\$21.51	(\$4.22)	\$0.00	(\$7.47)				\$11.98	\$50,858.23	\$51,521.07	-\$662.84	
8/30/2011	\$208.94		\$1.68	\$21.77	(\$4.24)	\$0.00	(\$17.51)				\$1.70	\$51,068.87	\$51,731.71	-\$662.84	
9/30/2011	\$263.58		\$1.98	\$21.23	(\$4.26)	\$0.00	(\$10.11)				\$8.84	\$51,341.29	\$52,004.13	-\$662.84	
10/31/2011	\$219.03		\$1.69	\$22.46	(\$4.28)	\$0.00	(\$15.71)				\$4.16	\$51,564.48	\$52,227.32	-\$662.84	
11/30/2011	\$160.93		\$1.63	\$22.03	(\$4.30)	\$0.00	(\$13.23)				\$6.13	\$51,731.54	\$52,394.38	-\$662.84	
12/31/2011	\$192.75		\$1.75	\$23.29	(\$4.31)	\$0.00	(\$9.36)				\$11.37	\$51,935.66	\$52,598.50	-\$662.84	
1/31/2012	\$136.08		\$1.93	\$23.45	(\$4.33)	\$0.00	(\$17.49)				\$3.56	\$52,075.30	\$52,738.14	-\$662.84	
2/28/2012	\$186.46		\$1.50	\$21.76	(\$4.34)						\$9.91	\$52,271.67	\$52,934.51	-\$662.84	
3/31/2012	\$111.86		\$1.65	\$23.24	(\$4.36)						\$13.21	\$52,396.74	\$53,059.58	-\$662.84	
4/30/2012	\$82.34		\$1.16	\$22.24	(\$4.37)						\$9.80	\$52,488.88	\$53,151.72	-\$662.84	
5/31/2012	\$94.18		\$0.80	\$23.06	(\$4.37)						\$15.75	\$52,598.81	\$53,261.65	-\$662.84	
6/30/2012			\$0.70	\$22.93	(\$4.38)						\$13.24	\$52,612.05	\$53,365.97	-\$753.92	
7/31/2012			\$0.80	\$22.12	(\$4.38)						\$14.68	\$52,626.73	\$53,408.35	-\$781.62	
8/31/2012	\$183.62		\$0.89	\$19.41	(\$4.39)						-\$3.74	\$52,806.61	\$53,469.45	-\$662.84	
9/30/2012			\$0.87	\$17.97	(\$4.40)						\$9.22	\$52,815.83	\$53,565.34	-\$749.51	
10/31/2012	\$182.19		\$0.88	\$17.95	(\$4.40)						\$7.90	\$53,005.92	\$53,668.76	-\$662.84	
11/30/2012	\$104.98		\$0.93	\$16.07	(\$4.42)						\$7.35	\$53,118.25	\$53,781.09	-\$662.84	
12/31/2012	\$98.83		\$0.91	\$14.24	(\$4.43)						\$4.49	\$53,221.57	\$53,884.41	-\$662.84	
1/31/2013	\$155.41		\$0.91	\$12.58	(\$4.44)						\$4.29	\$53,381.27	\$54,044.11	-\$662.84	
2/28/2013	\$196.23		\$0.85	\$11.39	(\$4.45)						-\$0.52	\$53,576.98	\$54,239.82	-\$662.84	
3/31/2013	\$142.94		\$0.96	\$12.12	(\$4.46)						\$3.30	\$53,723.22	\$54,386.06	-\$662.84	
4/30/2013	\$147.89		\$0.96	\$11.30	(\$4.48)						\$7.78	\$53,878.89	\$54,541.73	-\$662.84	
5/31/2013	\$172.53		\$1.02	\$11.65	(\$4.49)						\$8.18	\$54,059.60	\$54,722.44	-\$662.84	
6/30/2013	\$201.39		\$1.03	\$11.28	(\$4.51)						\$2.43	\$54,263.42	\$54,926.26	-\$662.84	
7/31/2013	\$182.94		\$1.09	\$11.71	(\$4.52)						\$8.28	\$54,454.64	\$55,117.48	-\$662.84	
8/31/2013	\$231.91		\$1.19	\$11.76	(\$4.54)						\$8.41	\$54,694.96	\$55,357.80	-\$662.84	

**Exhibit J**  
**Unit W37 Escrow Account Reconciliation**  
**VGOB 98-0324-0632**

CNX Deposit Information		
Check Date	Check Number	Total
9/20/2013		\$143.37
10/15/2013		\$23.56
10/21/2013		\$125.94
11/19/2013		\$154.01
12/18/2013		\$132.46
1/21/2014		\$193.83
2/24/2014		\$169.16
3/20/2014		\$308.42
4/22/2014		\$337.62
5/19/2014		\$231.10
6/20/2014		\$237.46
6/30/2014		\$22.90
7/18/2014		\$242.44
8/21/2014		\$227.05
9/18/2014		\$213.01
10/20/2014		\$175.37
11/19/2014		\$180.71
12/22/2014		\$190.49
1/20/2015		\$171.93
2/19/2015		\$185.39
3/19/2015		\$117.34
4/21/2015		\$98.71
5/20/2015		\$92.63
		\$0.00
7/20/2015		\$93.02
8/24/2015		\$56.84
9/22/2015		\$59.74
10/22/2015		\$54.02
11/24/2015		\$45.23
12/21/2015		\$44.49
1/21/2016		\$29.55
2/22/2016		\$39.23
3/22/2016		\$49.38
4/20/2016		\$39.61
5/23/2016		\$22.34
6/22/2016		\$18.99
7/21/2016		\$26.96
8/23/2016		\$25.44
9/22/2016		\$55.44
10/24/2016		\$46.18
11/21/2016		\$49.12
12/21/2016		\$50.85
1/24/2017		\$55.70
2/22/2017		\$79.77
		\$0.00
		\$0.00
		\$0.00
6/21/2017		\$297.73
7/21/2017		\$61.35
8/24/2017		\$58.61
9/20/2017		\$56.36
10/23/2017		\$53.88
11/21/2017		\$52.65
12/21/2017		\$52.88
1/23/2018		\$61.06
2/21/2018		\$78.59
3/21/2018		\$91.23
4/20/2018		\$82.38
5/21/2018		\$101.71
6/21/2018		\$9.99

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				
9/30/2013	\$143.37		\$1.10	\$11.38	(\$4.56)						\$7.92	\$54,846.25	\$55,509.09	-\$662.84		
											\$0.00		\$55,532.65	-\$5,532.65		
10/31/2013	\$149.50		\$1.15	\$11.75	(\$4.57)						\$8.33	\$55,004.08	\$55,666.92	-\$662.84		
11/30/2013	\$154.01		\$1.15	\$11.08	(\$4.58)						\$7.65	\$55,165.74	\$55,828.58	-\$662.84		
12/31/2013	\$132.46		\$1.23	\$11.25	(\$4.60)						\$7.88	\$55,306.08	\$55,968.92	-\$662.84		
1/31/2014	\$193.83		\$1.30	\$11.53	(\$4.61)						\$8.22	\$55,508.13	\$56,170.97	-\$662.84		
2/28/2014	\$169.16		\$1.13	\$10.56	(\$4.63)						\$7.06	\$55,684.35	\$56,347.19	-\$662.84		
3/31/2014	\$308.42		\$1.27	\$11.82	(\$4.64)						\$8.45	\$56,001.22	\$56,664.06	-\$662.84		
4/30/2014	\$337.62		\$0.83	\$12.26	(\$4.67)						\$8.42	\$56,347.26	\$57,010.10	-\$662.84		
5/31/2014	\$231.10		\$0.87	\$13.02	(\$4.70)						\$9.19	\$56,587.55	\$57,250.39	-\$662.84		
6/30/2014	\$237.46		\$0.88	\$12.60	(\$4.72)						\$8.76	\$56,833.77	\$57,496.61	-\$662.84		
											\$0.00		\$57,519.51	-\$57,519.51		
7/31/2014	\$265.34		\$0.96	\$13.03	(\$4.74)						\$9.25	\$57,108.36	\$57,771.20	-\$662.84		
8/31/2014	\$227.05		\$1.00	\$13.08	(\$4.76)						\$9.32	\$57,344.73	\$58,007.57	-\$662.84		
9/30/2014	\$213.01		\$0.79	\$12.36	(\$4.76)						\$8.39	\$57,566.13	\$58,228.97	-\$662.84		
10/31/2014	\$175.37		\$1.07	\$12.66	(\$4.80)						\$8.93	\$57,750.64	\$58,413.27	-\$662.63		
11/30/2014	\$180.71		\$1.14	\$12.05	(\$4.81)						\$8.38	\$57,939.73	\$58,602.36	-\$662.63		
12/31/2014	\$190.49		\$2.20	\$10.29	(\$4.81)						\$7.68	\$58,137.90	\$58,800.53	-\$662.63		
1/31/2015	\$171.93		\$3.40	\$8.88	(\$4.84)						\$7.44	\$58,317.27	\$58,979.90	-\$662.63		
2/28/2015	\$113.38		\$4.10	\$6.11	(\$4.86)						\$5.35	\$58,436.00	\$59,170.64	-\$734.64		
3/31/2015	\$117.34		\$5.43	\$6.35	(\$4.87)			\$229.03			\$6.91	\$58,789.28	\$59,294.89	-\$505.61		
4/30/2015	\$98.71		\$5.97	\$3.92	(\$4.89)						\$5.00	\$58,892.78	\$59,398.60	-\$505.82		
5/31/2015	\$92.63		\$7.06	\$2.89	(\$4.91)						\$5.04	\$58,990.45	\$59,496.27	-\$505.82		
6/30/2015	\$0.00		\$3.81	\$1.50	(\$4.92)	(\$26,481.47)					\$0.39	\$32,509.37	\$33,015.19	-\$505.82		
7/31/2015	\$93.02		\$4.10	\$1.36	(\$2.71)						\$2.75	\$32,605.14	\$33,110.96	-\$505.82		
8/31/2015	\$56.84		\$4.33	\$0.59	(\$2.72)	\$0.00	\$0.00	\$0.00			\$2.20	\$32,664.18	\$33,170.00	-\$505.82		
9/30/2015	\$59.74		\$4.42	\$2.29	(\$2.72)	\$0.00	\$0.00	\$0.00			\$3.99	\$32,727.91	\$33,233.73	-\$505.82		
10/31/2015	\$54.02		\$5.00	\$0.07	(\$2.73)	\$0.00	\$0.00	\$0.00			\$2.34	\$32,784.27	\$33,290.09	-\$505.82		
11/30/2015	\$45.23		\$5.16	\$0.07	(\$2.73)	\$0.00	\$0.00	\$0.00			\$2.50	\$32,832.00	\$33,337.82	-\$505.82		
12/31/2015	\$44.49		\$5.31	\$2.38	(\$2.74)	\$0.00	\$0.00	\$0.00			\$4.95	\$32,881.44	\$33,387.26	-\$505.82		
1/31/2016	\$29.55		\$0.71	\$0.00	(\$2.74)	\$0.00	\$0.00	\$0.00			-\$2.03	\$32,908.96	\$33,414.78	-\$505.82		
2/28/2016	\$39.23		\$5.48	\$0.00	(\$2.74)	\$0.00	\$0.00	\$0.00			\$2.74	\$32,950.93	\$33,456.75	-\$505.82		
3/31/2016	\$49.38		\$5.77	\$0.00	(\$2.75)	\$0.00	\$0.00	\$0.00			\$3.02	\$33,003.33	\$33,509.15	-\$505.82		
4/30/2016	\$39.61		\$5.58	\$0.00	(\$2.75)	\$0.00	\$0.00	\$0.00			\$2.83	\$33,045.77	\$33,551.59	-\$505.82		
5/31/2016	\$22.34		\$5.83	\$0.00	(\$2.75)	\$0.00	\$0.00	\$0.00			\$3.08	\$33,071.19	\$33,577.01	-\$505.82		
6/30/2016	\$18.99		\$5.03	\$3.09	(\$2.76)	\$0.00	\$0.00	\$0.00			\$5.36	\$33,095.54	\$33,601.36	-\$505.82		
7/31/2016	\$26.96		\$5.18	\$0.95	(\$2.76)	\$0.00	\$0.00	\$0.00			\$3.37	\$33,125.87	\$33,631.69	-\$505.82		
8/31/2016	\$25.44		\$5.27	\$0.96	(\$2.76)	\$0.00	\$0.00	\$0.00			\$3.47	\$33,154.78	\$33,660.60	-\$505.82		
9/30/2016	\$55.44		\$5.14	\$1.95	(\$2.76)	\$0.00	\$0.00	\$0.00			\$4.33	\$33,214.55	\$33,720.37	-\$505.82		
10/31/2016	\$46.18		\$5.09	\$0.99	(\$2.77)	\$0.00	\$0.00	\$0.00			\$3.31	\$33,264.04	\$33,769.86	-\$505.82		
11/30/2016	\$49.12		\$5.04	\$1.01	(\$2.77)	\$0.00	\$0.00	\$0.00			\$3.28	\$33,316.44	\$33,822.26	-\$505.82		
12/31/2016	\$50.85		\$5.38	\$4.10	(\$2.78)	\$0.00	\$0.00	\$0.00			\$6.70	\$33,373.99	\$33,879.81	-\$505.82		
1/31/2017	\$55.70		\$5.03	\$0.75	(\$2.78)	\$0.00	\$0.00	\$0.00			\$3.00	\$33,432.69	\$33,938.51	-\$505.82		
2/28/2017	\$79.77		\$4.71	\$0.70	(\$2.79)	\$0.00	\$0.00	\$0.00			\$2.62	\$33,515.08	\$34,020.90	-\$505.82		
3/31/2017	\$0.00		\$5.23	\$1.92	(\$2.79)	\$0.00	\$0.00	\$0.00			\$4.36	\$33,519.44	\$34,025.26	-\$505.82		
4/30/2017	\$0.00		\$5.11	\$0.78	(\$2.79)	\$0.00	\$0.00	\$0.00			\$3.10	\$33,522.54	\$34,028.36	-\$505.82		
5/31/2017	\$0.00		\$5.31	\$0.82	(\$2.79)	(\$59.94)	\$0.00	\$0.00			\$3.34	\$33,465.94	\$33,971.76	-\$505.82		
6/30/2017	\$297.73		\$5.25	\$2.03	(\$2.79)	\$0.00	\$0.00	\$0.00			\$4.49	\$33,768.16	\$34,273.98	-\$505.82		
7/31/2017	\$61.35		\$5.58	\$0.00	(\$2.81)	\$0.00	\$0.00	\$0.00			\$2.77	\$33,832.28	\$34,338.10	-\$505.82		
8/31/2017	\$58.61		\$6.68	\$0.00	(\$2.82)	\$0.00	\$0.00	\$0.00			\$3.86	\$33,894.75	\$34,400.57	-\$505.82		
9/30/2017	\$56.36		\$5.61	\$0.00	(\$2.82)	\$0.00	\$0.00	\$0.00			\$2.79	\$33,953.90	\$34,459.72	-\$505.82		
10/31/2017	\$53.88		\$5.68	\$0.00	(\$2.83)	\$0.00	\$0.00	\$0.00			\$2.85	\$34,010.63	\$34,516.45	-\$505.82		
11/30/2017	\$52.65		\$5.69	\$0.00	(\$2.83)	\$0.00	\$0.00	\$0.00			\$2.86	\$34,066.14	\$34,571.96	-\$505.82		
12/31/2017	\$52.88		\$20.76	\$0.00	(\$2.84)	\$0.00	\$0.00	\$0.00			\$17.92	\$34,136.94	\$34,642.76	-\$505.82		
1/23/2018	\$61.06		\$35.17	\$0.00	(\$2.84)	\$0.00	\$0.00	\$0.00			\$32.33	\$34,230.33	\$34,736.15	-\$505.82		
2/21/2018	\$78.59		\$34.67	\$0.00	(\$2.85)	\$0.00	\$0.00	\$0.00			\$31.82	\$34,340.74	\$34,846.56	-\$505.82		
3/21/2018	\$91.23		\$43.59	\$0.00	(\$2.86)	\$0.00	\$0.00	\$0.00			\$40.73	\$34,472.70	\$34,978.52	-\$505.82		
4/20/2018	\$82.38		\$43.90	\$0.00	(\$2.87)	\$0.00	\$0.00	\$0.00			\$41.03	\$34,596.11	\$35,101.93	-\$505.82		
5/21/2018	\$101.71		\$49.96	\$0.00	(\$2.88)	\$0.00	\$0.00	\$0.00			\$47.08	\$34,744.90	\$35,250.72	-\$505.82		
6/30/2018	\$9.99		\$48.79	\$0.00	(\$2.90)	\$0.00	\$0.00	\$0.00			\$45.89	\$34,800.78	\$35,306.60	-\$505.82		





# SUPPLEMENTAL AFFIDAVIT OF MAILING—COAL OWNER

COMMONWEALTH OF VIRGINIA  
COUNTY OF **BUCHANAN**

**Applicant: CNX Gas Company LLC**  
**Relief Sought: Disbursement/Dismissal for Unit W37**  
**VGOB: 98-0324-0632-02**

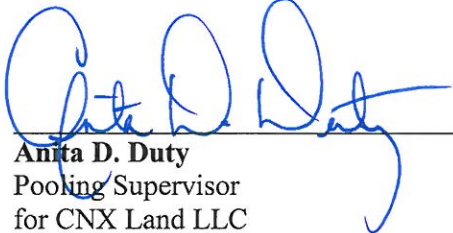
I, Anita D. Duty, being first duly sworn on oath, depose and say:

1. I am the Pooling Supervisor for CNX Land LLC, and I am authorized to submit this Affidavit on behalf of the Applicant CNX Gas Company LLC.

2. I affirm that the coal owner(s) in this Unit was properly noticed under Va. Code Ann. 45.1-361-22:2. See annexed letter(s) dated **October 13, 2015**. See annexed Certificate of Notice and coal owner notice form letter example.

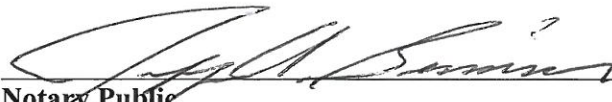
3. The coal owner(s) **Hurt McGuire Land Trust** provided evidence of a split agreement pertaining to a portion of this Unit, and consequently, to the extent the split agreement applies, said owner(s) is not dismissed as a Respondent by reason of being a gas claimant under the split agreement.

However, **Hurt McGuire Land Trust** should be dismissed as Respondent/coal claimant for failure to timely provide evidence of a relevant proceeding or agreement with regard to its other coal owner claims.

  
\_\_\_\_\_  
**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 20<sup>th</sup> day of February, 2017.

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

My commission expires: August 31, 2020

Commonwealth of Virginia  
Jeffrey A. Simmons - Notary Public  
Commission ID: 7215200  
My Commission Expires 08/31/2020

CERTIFICATION OF NOTICE

CNX Gas Company LLC

Unit W34, W35, W36, W37

part of Buc1SGU2

VGOB 97-0318-0571-07, 98-0324-0627-09, 98-0324-0629-02, 98-0324-0632-01

Coal dismissal letter

Last Name	First Name	W34	W35	W36	W37	MAILED	RECEIPT #	Received
Hurt McGuire Land Trust (Coal Owner)		x	x	x	x	10/13/2015	7015152000035333 5283	10/16/2015
Consolidation Coal Co		x			x	**Hand Delivered**		

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <span style="float: right;"><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</span></p> <p><i>Diana Green</i></p>	
<p>1. Article Addressed to:</p> <p>Hurt McGuire Land Trust - Charles Green PO Box 1067 Bluefield, VA 24605</p>	<p>B. Received by (Printed Name)</p> <p><i>Diana Green</i></p>	<p>C. Date of Delivery</p> <p><i>10/16/15</i></p>
<p>2. <i>7015 1520 0003 5333 5283</i></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 style="text-align: center;"><i>24605</i> <i>OCT 15 2015</i></p>	
<p>PS Form 3811, July 2013</p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p> <p><i>1131/35/36/37 HB</i></p> <p style="text-align: center;">Domestic Return Receipt</p>	



CNX Gas Company LLC

PO Box 570

Pounding Mill, VA 24637

Phone: (724) 485-3600

Date

«FNAME» «LNAME»

«Attention\_Line»

«Street\_Address»

«City»«State»«Zip»

**COAL OWNERS**

**RE:** Unit \_\_\_\_\_  
Miscellaneous Petition for Disbursement from Escrow

Dear Property Owner,

House Bill 2058 was signed by the Governor and became law effective July 1, 2015. This new law requires the Virginia Gas and Oil Board to disburse monies placed in escrow because of conflicting claims (between coal owners and oil and gas owners) to coalbed methane gas royalties to the oil and gas owners of the tracts in this Unit.

In general, under this new law escrowed funds are to be paid to oil and gas owners unless the coal owner(s) provides the operator CNX and the Division of Gas and Oil "with evidence of a proceeding" [as in a court case] "or an agreement." The new law gives coal owners/coal claimants **45 days** from the date you get this letter to provide that evidence.

Enclosed herewith please find a copy of the 45 day Notice of Filing. Please read the Notice carefully to be sure you understand that you have 45 days to provide evidence to the operator CNX Gas Company LLC at the address above **and** the Division of Gas and Oil at PO Draw 159, Lebanon, VA 24266

In order to help us keep our records current and to make sure you receive all correspondence and notices promptly, please notify us of any address change at the address above.

Sincerely,

Anita Duty  
Pooling Supervisor

Enclosure(s)