

**BEFORE THE VIRGINIA GAS AND OIL BOARD**

**PETITIONER:** Pocahontas Gas LLC

**GAS AND OIL PROGRAM**

**DOCKET NO:** VGOB 93-0217-0329-06

**RELIEF SOUGHT: (1) DISBURSEMENT FROM ESCROW REGARDING TRACT(S) 2B, 2C (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:** March 18, 2025

**DRILLING UNIT:** P41

**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 Tracts 2B & 2C, as depicted upon the annexed table; and (2) authorization to pay escrowed royalty directly to the parties to the royalty split between James M. McGuire Land Trust and Pocahontas Gas LLC; and authorization to pay escrowed royalty directly to Norfolk Southern Railway Company, Sherry R. McDonald, Aristotle McDonald, Abraham McDonald, Greg B. McDonald, Byrd W. McDonald, By'shey McDonald, and Empire Management, LLC; (3) Dismissal of Coal Owner(s): James M. McGuire Land Trust.

**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)**

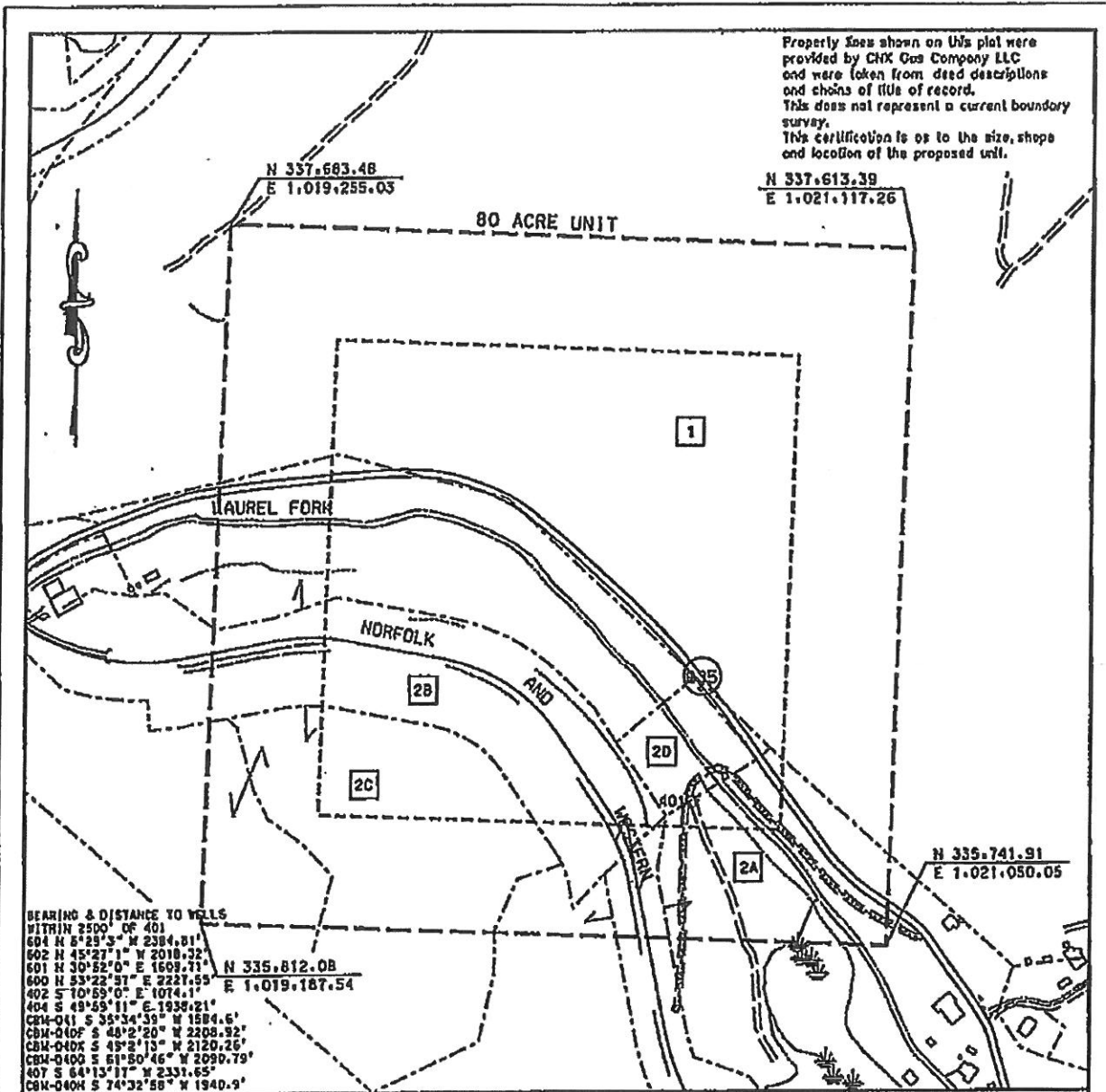
Coalbed Methane

**5. Factual basis for relief requested**

- a. James M. McGuire Land Trust, and Pocahontas Gas LLC, successor in title, 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. Norfolk Southern Railway Company, Sherry R. McDonald, Aristotle McDonald, Abraham McDonald, Greg B. McDonald, Byrd W. McDonald, By'shey McDonald, and Empire Management, LLC are the gas claimant(s) in Tract 2C and as such, 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 given the notice(s) required by § 45.2-1624.A to all conflicting claimants identified in the above referenced pooling Order and any supplemental Orders pertaining thereto.
- d. That none of the conflicting claimants noticed have provided, within 45 days of the notice(s) given as provided in b. above, the Board, its designated agent the Director of the Division of Gas and Oil, the Operator and/or the Applicant evidence of either an agreement regarding the escrowed funds/royalties or a proceeding regarding same.
- e. That a detailed accounting in accordance with the applicable provisions of § 45.2-1622.B.5 is submitted herewith and identified as Exhibit J.
- f. That an Exhibit identified as Table 1 is annexed hereto, and it specifies how the disbursement (s) is to be calculated and paid by the escrow agent.
- g. That Va. Code Ann. § 45.2-1624.A. further provides that the Operator shall pay such royalties as may hereafter be payable directly to the gas claimant(s) Norfolk Southern Railway Company, Sherry R. McDonald, Aristotle McDonald, Abraham McDonald, Greg B. McDonald, Byrd W. McDonald, By'shey McDonald, and Empire Management, LLC and not

## **6. Attestation**

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



Property lines shown on this plat were provided by CNX Gas Company LLC and were taken from deed descriptions and chains of title of record. This does not represent a current boundary survey. This certification is as to the size, shape and location of the proposed unit.

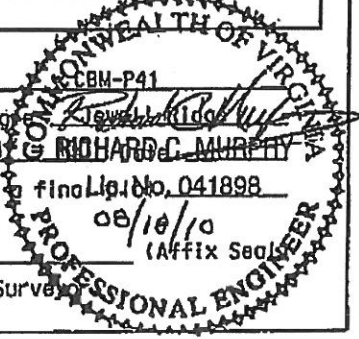
EXHIBIT A  
OAKWOOD FIELD  
UNIT P41  
FORCE POOLING  
VGDB-93-0216-0329-03

Company CNX Gas Company LLC Well Name and Number CBM-P41  
 Tract No. \_\_\_\_\_ Elevation \_\_\_\_\_ Quadrangle \_\_\_\_\_  
 County Buchanan District Garden Scale: 1" = 400'  
 This plat is a new plat  ; on an updated plat \_\_\_\_\_ ; or a final plat No. 041898

Form DGO-GO-7  
Rev. 9/91

*Richard C. Murphy*  
Licensed Professional Engineer or Licensed Land Surveyor

08/18/10  
(Affix Seal)



**CNX Gas Company LLC**

**UNIT P 41**

**Tract Identification**

1. P. J. Brown Heirs, et al (889 Acre Tract) – All Mineral  
Island Creek Coal Company/Consol Energy, Inc. Company – Coal Below Drainage Leased  
Jewell Smokeless Coal Corporation – Coal Above Drainage Leased  
CNX Gas Company LLC – Oil, Gas and CBM Leased (99.86775%)  
P. J. Brown Heirs - Surface  
40.73 Acres 50.9125%
- 2A. James M. McGuire Trust – Coal  
Reserve Coal Properties – Below Drainage Coal Leased  
Jewell Ridge Coal Corp.- Jawbone and Tiller Seams Leased  
CNX Gas Company LLC – All Minerals except Coal  
Consolidation Coal Company – Surface  
6.69 Acres 8.2375%
- 2B. James M. McGuire Trust – Coal  
Reserve Coal Properties – Below Drainage Coal Leased  
Jewell Ridge Coal Corp. – Jawbone and Tiller Seams Leased  
Norfolk & Western Railway Company – Surface and All Minerals except Coal  
9.72 Acres 12.1500%
- 2C. James M. McGuire Trust – Coal  
Reserve Coal Properties – Below Drainage Coal Leased  
Jewell Ridge Coal Corp. – Jawbone and Tiller Seams Leased  
Linda M. Estridge, et al – Surface and All Minerals except Coal  
21.32 Acres 26.6500%
- 2D. James M. McGuire Trust – Coal  
Reserve Coal Properties – Below Drainage Coal Leased  
Jewell Ridge Coal Corp. – Jawbone and Tiller Seams Leased  
CNX Gas Company LLC – Surface and All Minerals except Coal  
1.64 Acres 2.0500%

8





Exhibit E  
Unit P-41  
Docket #VGOB 93-0216-0329-06  
List of all Owners/Claimants that require escrow

Acres in Unit	Percent of Unit	Interest in 15-Right 1.97042%
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*Escrowing no longer required*

Exhibit EE  
Unit P-41  
Docket #VGOB 93-0216-0329-06  
List of all Respondents with Royalty Split Agreements/Court Orders/HB2058

	Acres in Unit	Percent of Unit	Interest in 15-Right 1.97042%	Percent of Escrow
<b><u>Tract #2A - 6.59 acres</u></b>				
<b><u>COAL OWNERSHIP</u></b>				
(1) James M. McGuire Land Trust <i>(460.57 Acre Tract)</i> 15519 Lookout Ridge Bristol, VA 24202	6.59 acres	8.2375%	0.16231%	<i>n/a</i>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>				
(1) Pocahontas Gas LLC 1000 Horizon Vue Drive Canonsburg, PA 15317 <i>(Previously Reserve Coal Properties)</i>	6.59 acres	8.2375%	0.16231%	<i>n/a</i>
<b><u>Tract #2B - 9.72 acres</u></b>				
<b><u>COAL OWNERSHIP</u></b>				
(1) James M. McGuire Land Trust <i>(460.57 Acre Tract)</i> 15519 Lookout Ridge Bristol, VA 24202	9.72 acres	12.1500%	0.23941%	<i>n/a</i>
<b><u>OIL &amp; GAS OWNERSHIP</u></b>				
(1) Norfolk Southern Railway Company 650 West Peachtree St, Box 22 Atlanta, GA 30309	9.72 acres	12.1500%	0.23941%	<b>53.9667%</b> <b>HB2058</b>
<b><u>Tract #2C - 21.32 acres</u></b>				
<b><u>COAL OWNERSHIP</u></b>				
(1) James M. McGuire Land Trust <i>(460.57 Acre Tract)</i> 15519 Lookout Ridge Bristol, VA 24202	21.32 acres	26.6500%	0.52512%	<b>23.0167%</b> Royalty Division Agreement
<b><u>OIL &amp; GAS OWNERSHIP</u></b>				
(1) Pocahontas Gas LLC <i>(Previously W. B. McDonald, et ux. Heirs, Devisees, Successors or Assigns)</i>	21.32 acres	26.6500%	0.52512%	
(a) Pocahontas Gas LLC 1000 Horizon Vue Drive Canonsburg, PA 15317	13.03 acres 11/18 of 21.32 acres	16.2861%	0.32090%	<i>n/a</i>
	<i>**interests previously paid from escrow</i>			
(b) Pocahontas Gas LLC PO Box 643355 Pittsburgh, PA 15264-3355	8.29 acres 7/18 of 21.32 acres	10.3639%	0.20421%	<b>23.0167%</b> Royalty Division Agreement
<b><u>Prior owners below are due payment from escrow at 100% for funds accumulated prior to their conveyance:</u></b>				
Sherry R. McDonald 112 Meadowbrook N Jackson MS 39211-5971	1.18 acres 1/18 of 21.32 acres	1.4806%		<b>5.8118%</b> <b>HB2058</b>
Aristotle L. McDonald 523 Belair Way Nashville TN 37125-6108	1.18 acres 1/18 of 21.32 acres	1.4806%		<b>5.8118%</b> <b>HB2058</b>
Abraham U. McDonald 112 Meadowbrook N Jackson MS 39211-5971	1.18 acres 1/18 of 21.32 acres	1.4806%		<b>5.8118%</b> <b>HB2058</b>

**Exhibit EE**  
**Unit P-41**  
**Docket #VGOB 93-0216-0329-06**  
**List of all Respondents with Royalty Split Agreements/Court Orders/HB2058**

	Acres in Unit	Percent of Unit	Interest in 15-Right 1.97042%	Percent of Escrow
Gregory B. McDonald 2220 Nicholasville Rd, Suite 250 Lexington, KY 40503	1.18 acres 1/18 of 21.32 acres	1.4806%		5.8118% HB2058
Byrd McDonald 6224 SE Main Street Portland OR 97215	1.18 acres 1/18 of 21.32 acres	1.4806%		5.8118% HB2058
By'shey W McDonald 5073 Magnolia Gardens Place Lexington KY 40515-1413	1.18 acres 1/18 of 21.32 acres	1.4806%		5.8118% HB2058
Timothy McDonald Heirs, Devisees, Successors, or Assigns				
Empire Management, LLC 2220 Nicholasville Road, Ste 250 Lexington KY 40503	1.18 acres 1/18 of 21.32 acres	1.4806%		5.8118% HB2058
Greg McDonald conveyed interest as Co-Executer/Co-Trustee and individually (Instrument No.11-2743) Sherry R. McDonald conveyed interest as Co-Executer/Co-Trustee and individually (Instrument No.11-2748) Timothy J. McDonald conveyed interest as Co-Executer/Co-Trustee and individually (Instrument No.11-2708) Aristotle McDonald Abraham McDonald Tamela M. Pelphrey Byrd W.McDonald II ByShey McDonald Greta M. Meek Meledge Estridge				<i>conveyed interest (Instrument 11-2747) , 11/4/2011</i> <i>conveyed interest (Instrument 11-2749), 11/4/2011</i> <i>conveyed interest (Instrument 11-2744), 11/4/2011</i> <i>conveyed interest (Instrument 11-2755), 11/7/2011</i> <i>conveyed interest (Instrument 11-2746), 11/4/2011</i> <i>conveyed interest (Instrument 11-2745), 11/4/2011</i> <i>conveyed interest (Instrument 11-2623), 10/21/2011</i>

**Tract #2D - 1.64 acres**

**COAL OWNERSHIP**

(1) James M. McGuire Land Trust <i>(460.57 Acre Tract)</i> 15519 Lookout Ridge Bristol, VA 24202	1.64 acres	2.0500%	0.04039%	n/a
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**OIL & GAS OWNERSHIP**

(1) Pocahontas Gas LLC 1000 Horizon Vue Drive Canonsburg, PA 15317 <i>(Previously Reserve Coal Properties)</i>	1.64 acres	2.0500%	0.04039%	n/a
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**Total Acres** 39.2700  
**Total Percentage** 49.0875%



**Exhibit J**  
**Unit P41 Escrow Account Reconciliation Summary**  
**VGOB 93-0216-0329**

CNX Deposit Information		
Check Date	Check Number	Total
11/25/1995		\$56.39
12/25/1995		\$88.43
1/25/1996		\$229.19
2/25/1996		\$512.95
3/25/1996		\$1,074.42
4/25/1996		\$1,374.06
5/25/1996		\$1,208.88
6/25/1996		\$637.77
7/25/1996		\$433.76
8/25/1996		\$448.68
9/25/1996		\$643.91
10/25/1996		\$370.34
11/25/1996		\$234.47
12/25/1996		\$256.81
1/25/1997		\$698.99
2/25/1997		\$1,400.56
3/25/1997		\$1,350.02
4/25/1997		\$845.58
5/25/1997		\$223.67
6/25/1997		\$273.52
7/25/1997		\$454.04
8/25/1997		\$503.34
9/25/1997		\$437.32
10/25/1997		\$430.84
11/25/1997		\$527.93
12/25/1997		\$626.36
1/25/1998		\$912.77
2/25/1998		\$623.67
3/25/1998		\$507.72
4/25/1998		\$290.37
5/25/1998		\$422.42
6/25/1998		\$326.35
7/25/1998		\$329.84
8/25/1998		\$234.02
9/25/1998		\$187.82

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
10/31/1995		\$10.39			-\$12.47				-\$0.54		-\$2.62	\$3,566.29	\$3,596.16	-\$29.87
11/30/1995	\$56.39	\$9.88			-\$2.97				\$7.75		\$14.66	\$3,637.34	\$3,667.21	-\$29.87
12/31/1995	\$88.43	\$9.63			-\$13.05				\$7.70		\$4.28	\$3,730.05	\$3,759.92	-\$29.87
1/31/1996	\$229.19	\$26.80			-\$13.12				-\$12.87		\$0.81	\$3,960.05	\$3,989.92	-\$29.87
2/29/1996	\$512.95	\$10.39			-\$13.32						-\$2.93	\$4,470.07	\$4,499.94	-\$29.87
3/31/1996		\$35.71			-\$13.24						\$22.47	\$4,492.53	\$5,596.83	-\$1,104.30
4/30/1996	\$2,448.48	\$13.25			-\$3.74						\$9.51	\$6,950.52	\$6,980.40	-\$29.88
5/31/1996	\$1,208.88	\$17.53			-\$15.79						\$1.74	\$8,161.14	\$8,191.02	-\$29.88
6/30/1996	\$637.77	\$24.46			-\$17.05		-\$3.73		\$0.15		\$3.83	\$8,802.74	\$8,832.62	-\$29.88
7/31/1996	\$433.76	\$42.08			-\$17.34				\$5.24		\$29.98	\$9,265.98	\$9,296.36	-\$30.38
8/31/1996	\$448.68	\$27.53			-\$17.72						\$9.81	\$9,724.47	\$9,754.85	-\$30.38
9/30/1996	\$643.91	\$54.53			-\$17.62		-\$26.04		\$8.84		\$19.71	\$10,388.09	\$10,418.47	-\$30.38
10/31/1996	\$370.34	\$29.81			-\$18.65		\$30.00				\$41.16	\$10,799.59	\$10,829.97	-\$30.38
11/30/1996		\$49.28			-\$19.00						\$30.28	\$10,829.87	\$11,094.72	-\$264.85
12/31/1996	\$491.28	\$48.86			-\$9.03		-\$24.69		\$4.72		\$19.86	\$11,341.01	\$11,371.39	-\$30.38
1/31/1997	\$698.99	\$69.49			-\$19.43				\$26.14		\$76.20	\$12,116.20	\$12,146.58	-\$30.38
2/28/1997		\$28.98			-\$20.09				-\$574.13		-\$565.24	\$11,550.96	\$12,981.90	-\$1,430.94
3/31/1997	\$2,778.83	\$46.16			-\$10.06				\$495.09		\$531.19	\$14,860.98	\$14,863.11	-\$2.13
4/30/1997	\$845.58	\$89.16			-\$22.39				\$14.76		\$81.53	\$15,788.09	\$15,790.22	-\$2.13
5/31/1997	\$223.37	\$62.26			-\$23.18				\$27.22		\$66.30	\$16,078.60	\$16,080.19	-\$1.59
6/30/1997	\$273.52	\$68.45			-\$23.39				\$4.47		\$49.53	\$16,401.11	\$16,403.24	-\$2.13
7/31/1997	\$454.04	\$92.38			-\$23.66				\$32.59		\$101.31	\$16,956.46	\$16,958.59	-\$2.13
8/31/1997	\$503.34	\$60.85			-\$24.12						\$36.73	\$17,496.53	\$17,498.66	-\$2.13
9/30/1997	\$437.32	\$81.22			-\$24.56						\$56.66	\$17,990.51	\$17,992.64	-\$2.13
10/31/1997	\$430.84				-\$50.39				-\$7.04		-\$57.43	\$18,547.47	\$18,366.05	\$181.42
11/30/1997	\$527.93	\$116.14							\$0.36		\$116.50	\$19,191.90	\$19,010.48	\$181.42
12/31/1997											\$0.00		\$19,636.84	-\$19,636.84
1/31/1998											\$0.00		\$20,549.61	-\$20,549.61
2/28/1998											\$0.00		\$21,173.28	-\$21,173.28
3/31/1998											\$0.00		\$21,681.00	-\$21,681.00
4/30/1998											\$0.00		\$21,971.37	-\$21,971.37
5/31/1998											\$0.00		\$22,393.79	-\$22,393.79
6/30/1998	\$3,383.31	\$451.71							\$12.19		\$463.90	\$23,039.11	\$23,184.04	-\$144.93
7/31/1998											\$0.00		\$23,513.88	-\$23,513.88
8/31/1998											\$0.00		\$23,747.90	-\$23,747.90
9/30/1998											\$0.00		\$23,935.72	-\$23,935.72

**Exhibit J**  
**Unit P41 Escrow Account Reconciliation Summary**  
**VGOB 93-0216-0329**

CNX Deposit Information		
Check Date	Check Number	Total
10/25/1998		\$105.54
11/25/1998		\$136.75
12/25/1998		\$255.34
1/25/1999		\$335.57
2/25/1999		\$400.39
3/25/1999		\$385.18
4/25/1999		\$294.88
5/25/1999		\$261.89
6/25/1999		\$207.72
7/25/1999		\$342.49
8/25/1999		\$304.16
9/25/1999		\$323.24
10/25/1999		\$434.93
11/25/1999		\$503.62
12/25/1999		\$390.89
1/25/2000		\$502.05
2/25/2000		\$751.62
3/25/2000		\$285.66
4/25/2000		\$300.79
5/25/2000		\$361.39
6/25/2000		\$447.86
7/25/2000		\$510.31
8/25/2000		\$774.20
9/25/2000		\$818.52
10/25/2000		\$664.27
11/25/2000		\$792.90
12/25/2000		\$967.32
1/25/2001		\$786.40
2/25/2001		\$1,172.90
3/25/2001		\$1,556.48
4/25/2001		\$881.98
5/25/2001		\$842.16
6/25/2001		\$834.48
7/25/2001		\$710.26
8/25/2001		\$503.38

Escrow Bank Data													Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance		
10/31/1998											\$0.00		\$24,041.26	-\$24,041.26
11/30/1998											\$0.00		\$24,178.01	-\$24,178.01
12/31/1998	\$1,302.32	\$491.26							\$52.16		\$543.42	\$24,902.85	\$24,721.43	\$181.42
1/31/1999	\$255.34	\$122.77							-\$7.43		\$115.34	\$25,273.53	\$25,092.11	\$181.42
2/28/1999	\$335.57	\$72.23			-\$30.83				-\$37.36		\$4.04	\$25,613.14	\$25,431.72	\$181.42
3/31/1999	\$400.39	\$108.32			-\$62.48				\$5.08		\$50.92	\$26,064.45	\$25,883.03	\$181.42
4/30/1999	\$385.18	\$151.82			-\$37.32				-\$10.43		\$104.07	\$26,553.70	\$26,372.28	\$181.42
5/31/1999	\$294.88	\$108.26			-\$34.64				-\$28.03		\$45.59	\$26,894.17	\$26,712.75	\$181.42
6/30/1999	\$261.89	\$117.66			-\$32.35				-\$12.04		\$73.27	\$27,229.33	\$27,047.91	\$181.42
7/31/1999	\$207.72	\$139.23			-\$32.65				-\$9.93		\$96.65	\$27,533.70	\$27,352.28	\$181.42
8/31/1999	\$342.49	\$78.64			-\$32.94				-\$8.72		\$36.98	\$27,913.17	\$27,731.75	\$181.42
9/30/1999	\$304.16	\$152.98			-\$34.34				\$5.98		\$124.62	\$28,341.94	\$28,160.53	\$181.41
10/31/1999	\$323.24	\$115.28			-\$33.61				\$1.15		\$82.82	\$28,748.00	\$28,566.59	\$181.41
11/30/1999	\$434.93	\$87.48			-\$33.95				-\$32.12		\$21.41	\$29,204.34	\$29,022.93	\$181.41
													\$29,526.55	-\$29,526.55
12/31/1999	\$894.51	\$339.60			-\$34.34				-\$49.79		\$255.47	\$30,354.32	\$30,172.91	\$181.41
1/31/2000											\$0.00		\$30,674.96	-\$30,674.96
2/29/2000											\$0.00		\$31,426.58	-\$31,426.58
3/31/2000											\$0.00		\$31,712.24	-\$31,712.24
4/30/2000											\$0.00		\$32,013.03	-\$32,013.03
5/31/2000											\$0.00		\$32,374.42	-\$32,374.42
6/30/2000	\$1,184.74	\$673.68									\$673.68		\$33,495.96	-\$33,495.96
7/31/2000											\$0.00		\$34,006.27	-\$34,006.27
9/30/2000	\$818.52	\$140.15				\$0.00					\$140.15	\$35,706.98	\$35,739.14	-\$32.16
													\$36,403.41	-\$36,403.41
													\$37,196.31	-\$37,196.31
12/31/2000	\$967.32	\$156.05				\$0.00					\$156.05	\$38,608.39	\$38,319.68	\$288.71
1/31/2001	\$786.40	\$163.37				\$0.00					\$163.37	\$39,558.16	\$39,269.45	\$288.71
2/28/2001	\$1,959.30	\$283.99				\$0.00					\$283.99	\$40,851.68	\$40,726.34	\$125.34
3/31/2001	\$1,556.48	\$129.67				\$0.00					\$129.67	\$42,537.83	\$42,412.49	\$125.34
5/31/2001	\$842.16	\$112.64				\$0.00					\$112.64	\$44,506.75	\$44,249.27	\$257.48
6/30/2001	\$834.48	\$96.61				\$0.00					\$96.61	\$45,437.84	\$45,180.36	\$257.48
7/31/2001	\$710.26	\$102.83				\$0.00					\$102.83	\$46,250.93	\$45,993.45	\$257.48
8/31/2001	\$503.38	\$100.03				\$0.00					\$100.03	\$46,854.34	\$46,596.86	\$257.48

**Exhibit J**  
**Unit P41 Escrow Account Reconciliation Summary**  
**VGOB 93-0216-0329**

CNX Deposit Information		
Check Date	Check Number	Total
9/25/2001		\$375.80
10/25/2001		\$416.08
11/25/2001		\$198.50
12/25/2001		\$190.90
1/25/2002		\$191.38
2/25/2002		\$207.46
3/25/2002	16107	\$199.51
4/25/2002	16434	\$156.91
5/24/2002	17303	\$230.00
6/25/2002	17949	\$273.89
7/25/2002	18527	\$257.25
8/23/2002	19138	\$182.15
9/25/2002	19474	\$288.88
10/25/2002	20373	\$345.90
11/25/2002	21040	\$299.66
12/24/2002	21494	\$318.73
1/24/2003	22999	\$395.01
2/25/2003	23685	\$438.52
3/25/2003	24490	\$315.75
4/25/2003	25319	\$330.45
5/23/2003	26203	\$349.46
6/25/2003	26683	\$311.10
7/25/2003	27256	\$356.04
8/25/2003	28132	\$409.11
9/25/2003	28864	\$495.96
10/24/2003	29742	\$510.46
11/25/2003	30658	\$328.97
12/24/2003	31463	\$373.03
1/23/2004	33014	\$386.75
2/25/2004	33834	\$358.40
3/25/2004	34703	\$399.10
4/23/2004	35634	\$372.49
5/25/2004	36737	\$373.35
6/25/2004	37665	\$353.81
7/23/2004	38637	\$389.78
8/25/2004	39775	\$390.55
9/24/2004	40914	\$391.02

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
9/30/2001	\$375.80	\$75.95				\$0.00					\$75.95	\$47,306.09	\$47,048.61	\$257.48
10/31/2001	\$416.08	\$68.23				\$0.00					\$68.23	\$47,790.40	\$47,532.92	\$257.48
11/30/2001	\$0.00	\$0.00				\$0.00					\$0.00	\$48,043.15	\$47,731.42	\$311.73
12/31/2001	\$190.90	\$58.27				\$0.00					\$58.27	\$48,292.32	\$47,980.59	\$311.73
1/31/2002	\$191.38	\$34.59				\$0.00					\$34.59	\$48,518.29	\$48,206.56	\$311.73
2/28/2002	\$207.46	\$25.68				\$0.00					\$25.68	\$48,751.43	\$48,439.70	\$311.73
3/31/2002	\$199.51	\$28.64				\$0.00					\$28.64	\$48,979.58	\$48,667.85	\$311.73
4/30/2002	\$156.91	\$0.00				\$0.00					\$0.00	\$49,136.49	\$48,824.76	\$311.73
5/31/2002	\$230.00	\$32.11				\$0.00					\$32.11	\$49,398.60	\$49,086.87	\$311.73
6/30/2002	\$273.89	\$27.01				\$0.00					\$27.01	\$49,699.50	\$49,387.77	\$311.73
7/31/2002	\$257.25	\$25.80				\$0.00					\$25.80	\$49,982.55	\$49,670.82	\$311.73
8/31/2002	\$182.15	\$27.22				\$0.00					\$27.22	\$50,191.92	\$49,880.19	\$311.73
9/30/2002	\$288.88	\$26.49				\$0.00					\$26.49	\$50,507.29	\$50,195.56	\$311.73
10/31/2002	\$345.90	\$22.57				\$0.00					\$22.57	\$50,875.76	\$50,564.03	\$311.73
11/30/2002	\$299.66	\$24.97				\$0.00					\$24.97	\$51,200.39	\$50,888.66	\$311.73
12/31/2002	\$318.73	\$23.82				\$0.00					\$23.82	\$51,542.94	\$51,231.21	\$311.73
1/31/2003	\$395.01	\$11.78				\$0.00					\$11.78	\$51,949.73	\$51,638.00	\$311.73
2/28/2003	\$438.52	\$10.80				-\$10,881.04					\$10.80	\$41,079.49	\$41,206.28	-\$126.79
3/31/2003	\$315.75	\$4.30				\$0.00					\$4.30	\$41,399.54	\$41,526.33	-\$126.79
4/30/2003	\$330.45	\$7.09				\$0.00					\$7.09	\$41,737.08	\$41,863.87	-\$126.79
5/31/2003	\$349.46	\$4.92				\$0.00					\$4.92	\$42,091.46	\$42,218.25	-\$126.79
6/30/2003	\$311.10	\$6.86				\$0.00					\$6.86	\$42,409.42	\$42,536.21	-\$126.79
7/31/2003	\$356.04	\$4.19				\$0.00					\$4.19	\$42,769.65	\$42,896.44	-\$126.79
8/31/2003	\$409.11	\$1.77				\$0.00					\$1.77	\$43,180.53	\$43,307.32	-\$126.79
9/30/2003	\$495.96	\$1.57				\$0.00					\$1.57	\$43,678.06	\$43,804.85	-\$126.79
10/31/2003	\$510.46	\$2.43				\$0.00					\$2.43	\$44,190.95	\$44,317.74	-\$126.79
11/30/2003	\$328.97	\$3.78				\$0.00					\$3.78	\$44,523.70	\$44,650.49	-\$126.79
12/31/2003	\$373.03	\$2.46				\$0.00					\$2.46	\$44,899.19	\$45,025.98	-\$126.79
1/31/2004	\$386.75	\$4.62				\$0.00					\$4.62	\$45,290.56	\$45,417.35	-\$126.79
2/28/2004	\$358.40	\$3.37				\$0.00					\$3.37	\$45,652.33	\$45,779.12	-\$126.79
3/31/2004	\$399.10	\$2.05				\$0.00					\$2.05	\$46,053.48	\$46,180.27	-\$126.79
4/30/2004	\$372.49	\$5.52				\$0.00					\$5.52	\$46,431.49	\$46,558.28	-\$126.79
5/31/2004	\$373.35	\$5.47				\$0.00					\$5.47	\$46,810.31	\$46,937.10	-\$126.79
6/30/2004	\$353.81	\$7.48				\$0.00					\$7.48	\$47,171.60	\$47,298.39	-\$126.79
7/31/2004	\$389.78	\$9.84				\$0.00					\$9.84	\$47,571.22	\$47,698.01	-\$126.79
8/31/2004	\$390.55	\$20.38				\$0.00					\$20.38	\$47,982.15	\$48,108.94	-\$126.79
9/30/2004	\$391.02	\$24.23				\$0.00					\$24.23	\$48,397.40	\$48,524.19	-\$126.79

**Exhibit J**  
**Unit P41 Escrow Account Reconciliation Summary**  
**VGOB 93-0216-0329**

CNX Deposit Information		
Check Date	Check Number	Total
10/25/2004	42012	\$333.24
11/24/2004	43121	\$273.11
12/24/2004	44117	\$322.82
1/25/2005	45793	\$339.66
2/25/2005	46812	\$407.94
3/24/2005	48122	\$358.86
4/25/2005	49302	\$300.56
5/25/2005	50615	\$368.18
6/24/2005	51785	\$279.67
7/25/2005	52806	\$327.18
8/25/2005	54139	\$300.59
9/23/2005	55463	\$326.56
10/25/2005	56691	\$392.98
11/25/2005	57969	\$511.13
12/23/2005	59211	\$591.33
1/25/2006	61123	\$430.29
2/24/2006	62421	\$575.68
3/24/2006	63796	\$591.85
4/25/2006	65166	\$429.03
5/25/2006	66599	\$411.06
6/23/2006	67752	\$394.40
7/25/2006	69262	\$355.25
8/25/2006	231	\$306.68
9/25/2006	1402	\$294.64
10/25/2006	2820	\$300.55
11/25/2006	4239	\$236.72
12/25/2006	5795	\$144.30
1/25/2007	7049	\$167.41
1/31/2007	8310	\$97.99
2/25/2007	9470	\$311.44
3/25/2007	10998	\$212.69
4/25/2007	12459	\$249.52
5/25/2007	14999	\$300.29
6/25/2007	16079	\$240.94
7/25/2007	17535	\$281.97
8/25/2007	19029	\$275.41

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference	
10/31/2004	\$333.24	\$29.09				\$0.00					\$29.09	\$48,759.73	\$48,886.52	-\$126.79	
11/30/2004	\$273.11	\$38.03				\$0.00					\$38.03	\$49,070.87	\$49,197.66	-\$126.79	
12/31/2004	\$322.82	\$37.88				\$0.00					\$37.88	\$49,431.57	\$49,558.36	-\$126.79	
1/31/2005	\$339.66	\$51.41				\$0.00					\$51.41	\$49,822.64	\$49,949.43	-\$126.79	
2/28/2005	\$407.94	\$58.92				\$0.00					\$58.92	\$50,289.50	\$50,416.29	-\$126.79	
3/31/2005	\$358.86	\$57.78				\$0.00					\$57.78	\$50,706.14	\$50,832.93	-\$126.79	
4/30/2005	\$300.56	\$76.51				\$0.00					\$76.51	\$51,083.21	\$51,210.00	-\$126.79	
5/31/2005	\$368.18	\$81.78				\$0.00					\$81.78	\$51,533.17	\$51,659.96	-\$126.79	
6/30/2005	\$279.67	\$88.94				\$0.00					\$88.94	\$51,901.78	\$52,028.57	-\$126.79	
7/31/2005	\$327.18	\$89.99				\$0.00					\$89.99	\$52,318.95	\$52,445.74	-\$126.79	
8/31/2005	\$300.59	\$101.92				\$0.00					\$101.92	\$52,721.46	\$52,848.25	-\$126.79	
9/30/2005	\$326.56	\$110.33				\$0.00					\$110.33	\$53,158.35	\$53,285.14	-\$126.79	
10/31/2005	\$392.98	\$114.59				\$0.00					\$114.59	\$53,665.92	\$53,792.71	-\$126.79	
11/30/2005	\$511.13	\$118.86				\$0.00					\$118.86	\$54,295.91	\$54,422.70	-\$126.79	
12/31/2005	\$591.33	\$128.51				\$0.00					\$128.51	\$55,015.75	\$55,142.54	-\$126.79	
1/31/2006	\$430.29	\$144.36				\$0.00					\$144.36	\$55,590.40	\$55,717.19	-\$126.79	
2/28/2006	\$575.68	\$145.91				\$0.00					\$145.91	\$56,311.99	\$56,438.78	-\$126.79	
3/31/2006	\$591.85	\$151.42				\$0.00					\$151.42	\$57,055.26	\$57,182.05	-\$126.79	
4/30/2006	\$429.03	\$178.14				\$0.00					\$178.14	\$57,662.43	\$57,789.22	-\$126.79	
5/31/2006	\$411.06	\$173.05				\$0.00					\$173.05	\$58,246.54	\$58,373.33	-\$126.79	
6/30/2006	\$394.40	\$182.25				\$0.00					\$182.25	\$58,823.19	\$58,949.98	-\$126.79	
7/31/2006	\$355.25	\$183.33				\$0.00					\$183.33	\$59,361.77	\$59,488.56	-\$126.79	
8/31/2006	\$0.00	\$199.69				\$0.00					\$199.69	\$59,561.46	\$59,994.93	-\$433.47	
													\$60,289.57	-\$60,289.57	
10/31/2006	\$300.55	\$227.71				\$0.00					\$227.71	\$60,902.33	\$60,817.83	\$84.50	
11/30/2006	\$236.72	\$234.71			-\$4.12	\$0.00					\$230.59	\$61,369.64	\$61,285.14	\$84.50	
12/31/2006	\$144.30	\$238.15			-\$32.67	\$0.00					\$205.48	\$61,719.42	\$61,634.92	\$84.50	
1/31/2007	\$167.41	\$225.60				\$0.00					\$225.60	\$62,112.43	\$62,027.93	\$84.50	
2/28/2007	\$0.00	\$217.59				\$0.00					\$217.59	\$62,330.02	\$62,343.51	-\$13.49	
3/31/2007	\$409.43	\$202.13				\$0.00					\$202.13	\$62,941.58	\$62,857.08	\$84.50	
													\$63,069.77	-\$63,069.77	
4/30/2007	\$462.21	\$234.07				\$0.00					\$234.07	\$63,637.86	\$63,553.36	\$84.50	
5/31/2007	\$300.29	\$216.66				\$0.00					\$216.66	\$64,154.81	\$64,070.31	\$84.50	
6/30/2007	\$0.00	\$227.15				\$0.00					\$227.15	\$64,381.96	\$64,538.40	-\$156.44	
7/31/2007	\$522.91	\$445.98				\$0.00					\$445.98	\$65,127.86	\$65,266.35	-\$138.49	
8/31/2007	\$275.41	\$220.51				\$0.00					\$220.51	\$65,623.78	\$65,762.27	-\$138.49	

**Exhibit J**  
**Unit P41 Escrow Account Reconciliation Summary**  
**VGOB 93-0216-0329**

CNX Deposit Information		
Check Date	Check Number	Total
9/25/2007	20619	\$243.72
10/25/2007	22236	\$209.31
11/25/2007	24355	\$177.80
12/25/2007	25607	\$229.89
1/25/2008	27212	\$259.16
2/25/2008	28857	\$259.12
3/25/2008	30307	\$312.31
4/25/2008	31944	\$307.52
5/25/2008	33551	\$434.36
6/25/2008	35247	\$527.69
7/25/2008	37046	\$452.75
8/25/2008	38811	\$458.72
9/25/2008	40645	\$512.06
10/25/2008	42784	\$332.10
11/25/2008	45134	\$299.94
12/25/2008	47650	\$292.80
1/25/2009	49233	\$307.33
2/25/2009	52531	\$288.03
3/25/2009	54352	\$261.21
4/25/2009	55973	\$202.15
5/25/2009	57537	\$211.34
6/25/2009	58888	\$176.44
7/25/2009	60322	\$142.93
8/25/2009	61827	\$151.34
9/25/2009	63276	\$185.66
10/25/2009	64855	\$139.23
11/19/2009	67069	\$95.25
12/18/2009	68909	\$144.87
1/18/2010	70213	\$178.83
2/22/2010	71922	\$221.23
3/22/2010	73466	\$341.56
4/20/2010	75400	\$207.78
5/19/2010	77053	\$239.35
6/21/2010	78572	\$181.32
7/20/2010	80100	\$218.47
8/20/2010	81872	\$156.83

Escrow Bank Data														Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance			
9/30/2007	\$243.72	\$351.07				\$0.00					\$351.07	\$66,218.57	\$66,357.06	-\$138.49	
10/31/2007	\$0.00	\$221.89				\$0.00					\$221.89	\$66,440.46	\$66,788.26	-\$347.80	
11/30/2007	\$387.11	\$229.95				\$0.00					\$229.95	\$67,057.52	\$67,196.01	-\$138.49	
12/31/2007	\$229.89	\$212.85				\$0.00					\$212.85	\$67,500.26	\$67,638.75	-\$138.49	
1/31/2008	\$259.16	\$170.56				\$0.00					\$170.56	\$67,929.98	\$68,068.47	-\$138.49	
2/29/2008	\$259.12	\$145.57				\$0.00					\$145.57	\$68,334.67	\$68,473.16	-\$138.49	
3/31/2008	\$312.31	\$127.98				\$0.00					\$127.98	\$68,774.96	\$68,913.45	-\$138.49	
4/30/2008	\$307.52	\$96.27				\$0.00					\$96.27	\$69,178.75	\$69,317.24	-\$138.49	
5/31/2008	\$434.36	\$79.50				\$0.00					\$79.50	\$69,692.61	\$69,831.10	-\$138.49	
6/30/2008	\$527.69	\$79.63				\$0.00					\$79.63	\$70,299.93	\$70,438.42	-\$138.49	
7/31/2008	\$452.75	\$77.22				\$0.00					\$77.22	\$70,829.90	\$70,968.39	-\$138.49	
8/31/2008	\$458.72	\$98.87				\$0.00					\$98.87	\$71,387.49	\$71,525.98	-\$138.49	
9/30/2008	\$512.06	\$88.85				\$0.00					\$88.85	\$71,988.40	\$72,126.89	-\$138.49	
10/31/2008	\$332.10	\$71.84				\$0.00					\$71.84	\$72,392.34	\$72,530.83	-\$138.49	
11/30/2008	\$299.94	\$95.13				\$0.00					\$95.13	\$72,787.41	\$72,925.90	-\$138.49	
12/31/2008	\$292.80	\$38.60				\$0.00					\$38.60	\$73,118.81	\$73,257.30	-\$138.49	
1/1/2009	\$0.00	\$3.56				\$0.00					\$3.56	\$73,122.37	\$73,568.19	-\$445.82	
2/28/2009	\$595.36	-\$6.61				\$0.00					-\$6.61	\$73,711.12	\$73,849.61	-\$138.49	
3/31/2009	\$261.21	\$18.10				\$0.00					\$18.10	\$73,990.43	\$74,128.92	-\$138.49	
4/30/2009	\$202.15	-\$11.62				\$0.00					-\$11.62	\$74,180.96	\$74,319.45	-\$138.49	
5/31/2009	\$211.34	-\$11.76				\$0.00					-\$11.76	\$74,380.54	\$74,519.03	-\$138.49	
6/30/2009	\$176.44	-\$12.16				\$0.00					-\$12.16	\$74,544.82	\$74,683.31	-\$138.49	
7/31/2009	\$142.93	-\$12.37				\$0.00					-\$12.37	\$74,675.38	\$74,813.87	-\$138.49	
8/31/2009	\$151.34	-\$7.17				\$0.00					-\$7.17	\$74,819.55	\$74,958.04	-\$138.49	
9/30/2009	\$185.66	-\$5.07				\$0.00					-\$5.07	\$75,000.14	\$75,138.63	-\$138.49	
10/31/2009	\$139.23	-\$5.94				\$0.00					-\$5.94	\$75,133.43	\$75,271.92	-\$138.49	
11/30/2009	\$95.25	-\$5.56				\$0.00					-\$5.56	\$75,223.12	\$75,361.61	-\$138.49	
12/31/2009	\$144.87	-\$20.97				\$0.00					-\$20.97	\$75,347.02	\$75,485.51	-\$138.49	
1/1/2010	\$178.83	\$13.99			\$0.00	\$0.00					\$13.99	\$75,517.27	\$75,678.33	-\$161.06	
2/1/2010	\$221.23	\$14.51			-\$6.08	\$0.00					\$8.43	\$75,746.93	\$75,907.99	-\$161.06	
3/1/2010	\$341.56	\$16.09			-\$6.31	\$0.00	\$0.00				\$9.78	\$76,098.27	\$76,259.33	-\$161.06	
4/1/2010	\$207.78	\$16.70			-\$6.34	\$0.00					\$10.36	\$76,316.41	\$76,477.47	-\$161.06	
5/1/2010	\$239.35	\$15.17			-\$6.36	\$0.00					\$8.81	\$76,564.57	\$76,725.63	-\$161.06	
6/1/2010	\$181.32	\$15.73			-\$6.38	\$0.00		-\$67.07			-\$57.72	\$76,688.17	\$76,849.23	-\$161.06	
7/1/2010	\$218.47		\$15.83	\$2.19	-\$6.39	\$0.00					\$11.63	\$76,918.27	\$77,079.33	-\$161.06	
8/1/2010	\$156.83		\$13.54	\$5.32	-\$6.41	\$0.00					\$12.45	\$77,087.55	\$77,248.61	-\$161.06	







**Exhibit J**  
**Unit P41 Escrow Account Reconciliation Summary**  
**VGOB 93-0216-0329**

CNX Deposit Information		
Check Date	Check Number	Total
7/20/2018	E000129002	\$0.76
8/23/2018	E000130307	\$0.78
9/21/2018	E000131653	\$0.84
10/23/2018	E000133746	\$0.78
11/21/2018	E000135047	\$0.79
12/19/2018	E000136389	\$0.88
1/24/2019	E000137755	\$0.97
2/22/2019	E000139246	\$1.54
3/21/2019	E000140719	\$1.19
4/24/2019	E000142153	\$0.77
5/22/2019	E000143545	\$0.78
6/21/2019	E000144989	\$0.60
7/22/2019	E000146383	\$0.56
8/22/2019	E000147911	\$0.54
9/23/2019	E000149335	\$0.47
10/21/2019	E000150796	\$0.46
11/21/2019	E000152659	\$0.48
12/17/2019	E000154038	\$0.53
1/24/2020	3180000160	\$0.62
2/25/2020	318001281	\$0.56
3/25/2020	318002540	\$0.46
4/24/2020	318003877	\$0.33
5/22/2020	318005448	\$0.29
6/25/2020	318006648	\$0.13
7/24/2020	318007455	\$0.19
8/25/2020	318008495	\$0.15
9/25/2020	318009324	\$0.12
10/23/2020	318010179	\$0.28
11/25/2020	318014919	\$0.43
12/23/2020	318015834	\$0.30
1/25/2021	318016951	\$0.59
2/25/2021	318018246	\$0.69
3/25/2021	318019736	\$0.64
4/23/2021	318021117	\$0.77
5/25/2021	318022474	\$0.62
6/25/2021	318024086	\$0.50
7/23/2021	318025274	\$0.62

Escrow Bank Data														
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance	Running Balance	Difference
7/31/2018	\$0.76		\$71.15	\$0.00	(\$3.87)	\$0.00	\$0.00	\$0.00			\$67.28	\$46,466.30	\$46,627.36	-\$161.06
8/31/2018	\$0.78		\$75.06	\$0.00	(\$3.87)	\$0.00	\$0.00	\$0.00			\$71.19	\$46,538.27	\$46,699.33	-\$161.06
9/30/2018	\$0.84		\$74.73	\$0.00	(\$3.88)	\$0.00	\$0.00	\$0.00			\$70.85	\$46,609.96	\$46,771.02	-\$161.06
10/31/2018	\$0.78		\$81.16	\$0.00	(\$3.88)	\$0.00	\$0.00	\$0.00			\$77.28	\$46,688.02	\$46,849.08	-\$161.06
11/30/2018	\$0.79		\$84.47	\$0.00	(\$3.89)	\$0.00	\$0.00	\$0.00			\$80.58	\$46,769.39	\$46,930.45	-\$161.06
12/31/2018	\$0.88		\$88.83	\$0.00	(\$3.90)	\$0.00	\$0.00	\$0.00			\$84.93	\$46,855.20	\$47,016.26	-\$161.06
1/31/2019	\$0.97		\$91.40	\$0.00	(\$3.90)	\$0.00	\$0.00	\$0.00			\$87.50	\$46,943.67	\$47,104.73	-\$161.06
2/28/2019	\$1.54		\$114.13	\$0.00	(\$3.91)	\$0.00	\$0.00	\$0.00			\$110.22	\$47,055.43	\$47,216.49	-\$161.06
3/31/2019	\$1.19		\$92.15	\$0.00	(\$3.92)	\$0.00	\$0.00	\$0.00			\$88.23	\$47,144.85	\$47,305.91	-\$161.06
4/30/2019	\$0.77		\$24.56	\$0.00	(\$3.93)	\$0.00	\$0.00	\$0.00			\$20.63	\$47,166.25	\$47,327.31	-\$161.06
5/31/2019	\$0.78		\$23.71	\$0.00	(\$3.93)	\$0.00	\$0.00	\$0.00			\$19.78	\$47,186.81	\$47,347.87	-\$161.06
6/30/2019	\$0.60		\$23.22	\$0.00	(\$3.93)	\$0.00	\$0.00	\$0.00			\$19.29	\$47,206.70	\$47,367.76	-\$161.06
7/31/2019	\$0.56		\$21.95	\$0.00	(\$3.93)	\$0.00	\$0.00	\$0.00			\$18.02	\$47,225.28	\$47,386.34	-\$161.06
8/31/2019	\$0.54		\$19.46	\$0.00	(\$3.94)	\$0.00	\$0.00	\$0.00			\$15.52	\$47,241.34	\$47,402.40	-\$161.06
9/30/2019	\$0.47		\$17.40	\$0.00	(\$3.94)	\$0.00	\$0.00	\$0.00			\$13.46	\$47,255.27	\$47,416.33	-\$161.06
10/31/2019	\$0.46		\$18.45	\$0.00	(\$3.94)	\$0.00	\$0.00	\$0.00			\$14.51	\$47,270.24	\$47,431.30	-\$161.06
11/30/2019	\$0.48		\$15.75	\$0.00	(\$3.94)	\$0.00	\$0.00	\$0.00			\$11.81	\$47,282.53	\$47,443.59	-\$161.06
12/31/2019	\$0.53		\$17.77	\$0.00	(\$3.94)	\$0.00	\$0.00	\$0.00			\$13.83	\$47,296.89	\$47,457.95	-\$161.06
1/31/2020	\$0.62		\$18.05	\$0.00	(\$3.94)	\$0.00	\$0.00	\$0.00			\$14.11	\$47,311.62	\$47,472.68	-\$161.06
2/28/2020	\$0.56		\$16.62	\$0.00	(\$15.77)	\$0.00	\$0.00	\$0.00			\$0.85	\$47,313.03	\$47,474.09	-\$161.06
3/31/2020	\$0.46		\$11.99	\$0.00	(\$15.77)	\$0.00	\$0.00	\$0.00			-\$3.78	\$47,309.71	\$47,470.77	-\$161.06
4/30/2020	\$0.33		\$7.74	\$0.00	(\$15.77)	\$0.00	\$0.00	\$0.00			-\$8.03	\$47,302.01	\$47,463.07	-\$161.06
5/31/2020	\$0.29		\$5.98	\$1.14	(\$15.76)	\$0.00	\$0.00	\$0.00			-\$8.64	\$47,293.66	\$47,454.72	-\$161.06
6/30/2020	\$0.13		\$6.20	\$2.29	(\$15.76)	\$0.00	\$0.00	\$0.00			-\$7.27	\$47,286.52	\$47,447.58	-\$161.06
7/31/2020	\$0.19		\$6.59	\$1.25	(\$7.38)	\$0.00	\$0.00	\$0.00			\$0.46	\$47,287.17	\$47,448.23	-\$161.06
8/31/2020	\$0.15		\$6.59	\$4.70	(\$6.46)	\$0.00	\$0.00	\$0.00			\$4.83	\$47,292.15	\$47,453.21	-\$161.06
9/30/2020	\$0.12		\$6.58	\$1.38	(\$7.49)	\$0.00	\$0.00	\$0.00			\$0.47	\$47,292.74	\$47,453.80	-\$161.06
10/31/2020	\$0.28		\$6.72	\$1.34	(\$7.88)	\$0.00	\$0.00	\$0.00			\$0.18	\$47,293.20	\$47,454.26	-\$161.06
11/30/2020	\$0.43		\$6.55	\$5.92	(\$11.83)	\$0.00	\$0.00	\$0.00			\$0.64	\$47,294.27	\$47,455.33	-\$161.06
12/31/2020	\$0.30		\$6.81	\$1.35	(\$7.88)	\$0.00	\$0.00	\$0.00			\$0.28	\$47,294.85	\$47,455.91	-\$161.06
1/31/2021	\$0.59		\$6.83	\$1.39	(\$8.20)	\$0.00	\$0.00	\$0.00			\$0.02	\$47,295.46	\$47,456.52	-\$161.06
2/28/2021	\$0.69		\$6.48	\$0.65	(\$6.31)	\$0.00	\$0.00	\$0.00			\$0.82	\$47,296.97	\$47,458.03	-\$161.06
3/31/2021	\$0.64		\$7.12	\$2.24	(\$7.10)	\$0.00	\$0.00	\$0.00			\$2.26	\$47,299.87	\$47,460.93	-\$161.06
4/30/2021	\$0.77		\$6.68	\$1.53	(\$8.20)	\$0.00	\$0.00	\$0.00			\$0.01	\$47,300.65	\$47,461.71	-\$161.06
5/31/2021	\$0.62		\$7.10	\$1.41	(\$8.36)	\$0.00	\$0.00	\$0.00			\$0.15	\$47,301.42	\$47,462.48	-\$161.06
6/30/2021	\$0.50		\$7.38	\$3.09	(\$10.09)	\$0.00	\$0.00	\$0.00			\$0.38	\$47,302.30	\$47,463.36	-\$161.06
7/31/2021	\$0.62		\$7.51	\$0.00	(\$7.57)	\$0.00	\$0.00	\$0.00			-\$0.06	\$47,302.86	\$47,463.92	-\$161.06



**Exhibit J  
Unit P41 Escrow Account Reconciliation Summary  
VGOB 93-0216-0329**

CNX Deposit Information		
Check Date	Check Number	Total
		\$0.00
		\$0.00
		\$0.00
		\$0.00
1/24/2025	318103462	\$24.89

Escrow Bank Data													Running Balance	Difference
Date	Escrow Royalty Deposits	Income	\$ Mrket Int	CDARS Int	Fees	Distributions	Corrections	Audit Costs	Gain/Loss	Royalty Bonus	Total Int. and Fees	Bank Balance		
9/30/2024	\$0.00		\$21.43	\$40.54	(\$16.25)	\$0.00	\$0.00	\$0.00			\$45.72	\$48,797.55	\$48,958.61	-\$161.06
10/31/2024	\$0.00		\$22.13	\$42.00	(\$16.27)	\$0.00	\$0.00	\$0.00			\$47.86	\$48,845.41	\$49,006.47	-\$161.06
11/30/2024	\$0.00		\$21.57	\$44.02	(\$16.28)	\$0.00	\$0.00	\$0.00			\$49.31	\$48,894.72	\$49,055.78	-\$161.06
12/31/2024	\$0.00		\$22.15	\$42.60	(\$16.30)	\$0.00	\$0.00	\$0.00			\$48.45	\$48,943.17	\$49,104.23	-\$161.06
1/31/2025	\$24.89		\$22.21	\$44.44	(\$16.31)	\$0.00	\$0.00	\$0.00			\$50.34	\$49,018.40	\$49,179.46	-\$161.06
<b>Total</b>											<b>\$13,026.94</b>			

<b>Total Deposited</b>	<b>\$84,284.41</b>
<b>01 Disbursement</b>	<b>-\$10,881.04</b>
<b>04 Disbursement</b>	<b>-\$28,195.92</b>
<b>05 Disbursement</b>	<b>-\$11,976.08</b>
<b>Interest and Fees</b>	<b>\$13,026.94</b>
<b>Total</b>	<b>\$49,179.46</b>
<b>January 2025 First Bank and Trust balance</b>	<b>\$49,018.40</b>

**FB&T Difference**                      **-\$161.06**

\*The variance between the operator's and escrow agent's balances results from credits to the escrow account for escrow account earnings, net of escrow agent fees.

## ROYALTY SPLIT AGREEMENT

THIS ROYALTY SPLIT AGREEMENT is entered into this August 1, 2002 between DAVID R. PEERY, CHARLES E. GREEN, III and ROBERT C. PEERY, JR., Trustees of the James M. McGuire Land Trust, hereafter called the Trust and CONSOLIDATION COAL COMPANY hereinafter called CCC.

### WITNESSETH:

WHEREAS, the Trust owns certain coal lands in Buchanan County, Virginia;  
and

WHEREAS, CCC is the owner of the gas on certain of those lands; and

WHEREAS, by virtue of such ownerships, the parties hereto are put in the position of being conflicting claimants for any royalties due on the production of coalbed methane; and

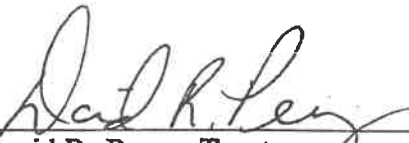
WHEREAS, to avoid the necessity of escrowing such royalties, the parties hereto enter into this Royalty Split Agreement;

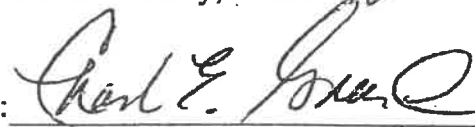
NOW THEREFORE, for and in consideration of the mutual benefits derived by the parties hereto, the parties hereto hereby agree that as to any royalties payable for the production of coalbed methane produced from the lands wherein the Trust owns the coal and CCC owns the gas, such royalties will be paid 50 percent to the Trust and 50 percent to CCC. As to escrow accounts established due to conflicting claims as to the properties herein covered, the parties hereto agree that after payment of any expenses

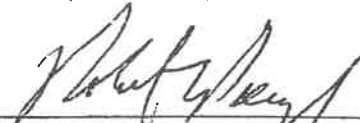
associated with said escrow accounts, they will equally divide said escrow accounts, 50 percent payable to the Trust and 50 percent payable to CCC.

IN WITNESS WHEREOF, the Trust has caused its name to be hereunto placed by its Trustees and Consolidation Coal Company has caused its name to be hereunto placed by its duly authorized officer.

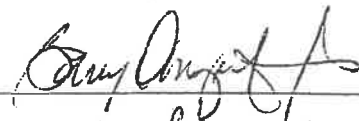
JAMES M. MCGUIRE LAND TRUST

By:  (SEAL)  
David R. Peery, Trustee

By:  (SEAL)  
Charles E. Green, III, Trustee

By:  (SEAL)  
Robert C. Peery, Jr., Trustee

CONSOLIDATION COAL COMPANY

By:   
Its: Its President

COMMONWEALTH OF VIRGINIA AT LARGE,  
COUNTY OF Roanoke, to-wit:

The foregoing instrument was acknowledged before me this 19<sup>th</sup> day of September, 2002 by David R. Peery, Trustee of the James M. McGuire Land Trust.

My Commission expires July 31, 2006.

[Signature]  
Notary Public

COMMONWEALTH OF VIRGINIA AT LARGE,  
COUNTY OF TAZEWELL, to-wit:

The foregoing instrument was acknowledged before me this 12 day of September, 2002 by Charles E. Green, III, Trustee of the James M. McGuire Land Trust.

My Commission expires August 31, 2005.

[Signature]  
Notary Public

COMMONWEALTH OF VIRGINIA AT LARGE,  
COUNTY OF Christiansburg, to-wit:

The foregoing instrument was acknowledged before me this 26 day of September, 2002 by Robert C. Peery, Jr., Trustee of the James M. McGuire Land Trust.

My Commission expires April 30, 2003.

[Signature]  
Notary Public

STATE OF \_\_\_\_\_,  
CITY/COUNTY OF \_\_\_\_\_, to-wit:

The foregoing instrument was acknowledged before on the day and year written next below by \_\_\_\_\_, \_\_\_\_\_, of Consolidation Coal Company, on behalf of the company.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2002.

My Commission expires \_\_\_\_\_.

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

# SUPPLEMENTAL AFFIDAVIT OF MAILING—COAL OWNER

COMMONWEALTH OF VIRGINIA  
COUNTY OF **BUCHANAN**

**Applicant: CNX Gas Company LLC**  
**Relief Sought: Disbursement/Dismissal for Unit P41**  
**VGOB: 93-0216-0329-06**

I, Kelli Berry, being first duly sworn on oath, depose and say:

1. I am the Sr Analyst – Land Records/Division of Interest/Pooling for Pocahontas Gas LLC, and I am authorized to submit this Affidavit on behalf of the Applicant Pocahontas Gas LLC.

2. I affirm that the coal owner(s) in this Unit was properly noticed under Va. Code Ann. 45.2-1624. See annexed letter(s) dated September 25, 2015. See annexed Certificate of Notice and coal owner notice form letter example.

3. The coal owner(s) **James M. 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, **James M. 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.

  
Kelli Berry  
Sr Analyst – Land Records/Division of Interest/Pooling  
for Pocahontas Gas LLC

STATE OF VIRGINIA  
COUNTY OF TAZEWELL, TO-WIT:

TAKEN, SUBSCRIBED AND SWORN to before me this 26<sup>th</sup> day of  
February, 2025.

  
Notary Public

My commission expires: Aug 31, 2028



CERTIFICATION OF NOTICE  
Pocahontas Gas LLC

Unit P41, Q40, Q41, Q42  
VGOB 93-0216-0329-05, 93-0216-0328-04, 93-0216-0327-06, 93-0216-0326-02  
Coal owner dismissal

Last Name	First Name	P41	Q40	Q41	Q42	MAILED	RECEIPT #	RECEIVED
McGuire Land Trust	James M. Coal owner	x	x	x	x	9/25/15	7015152000035333 6198	9/28/2015

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee  <i>Diana Green</i></p>	
<p>1. Article Addressed to:</p> <p>James McGuire          PO Box 1067          Bldg VA 24605</p>	<p>B. Received by (Printed Name) <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee          DIANA Green</p> <p>C. Date of Delivery          9/29/18</p>	
 9590 9403 0698 5198 3258 27	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes  <input checked="" type="checkbox"/> No          If YES, enter delivery address below:</p> <p>P41 Q40 Q41 H3</p>	
<p>7015 1520 0003 5333 6198</p>	<p>3. Service Type</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Adult Signature</li> <li><input type="checkbox"/> Adult Signature Restricted Delivery</li> <li><input type="checkbox"/> Certified Mail®</li> <li><input type="checkbox"/> Certified Mail Restricted Delivery</li> <li><input type="checkbox"/> Collect on Delivery</li> <li><input type="checkbox"/> Collect on Delivery Restricted Delivery</li> <li><input type="checkbox"/> Mail Restricted Delivery</li> <li><input type="checkbox"/> Priority Mail Express®</li> <li><input type="checkbox"/> Registered Mail™</li> <li><input type="checkbox"/> Registered Mail Restricted Delivery</li> <li><input type="checkbox"/> Return Receipt for Merchandise</li> <li><input type="checkbox"/> Signature Confirmation™</li> <li><input type="checkbox"/> Signature Confirmation Restricted Delivery</li> </ul>	

PS Form 3811, April 2015 PSN 7590-02-000-9053

Domestic Return Receipt



**Pocahontas Gas LLC**  
 PO Box 570  
 Pounding Mill, VA 24637  
 Phone: (866) 829-0103

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 Pocahontas Gas 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 Pocahontas Gas LLC at the address above **and** the Division of Gas and Oil at 3405 Mountain Empire Road, Big Stone Gap, VA 24219

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,

Sherri Scott  
 Manager-Land Records/DOI/Pooling

Enclosure(s)