VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

April 1999

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

VGP UNIT EH 18 90-0419-0004 ACTIVE
VIRGINIA GAS COMPANY

DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	10375.03	111.45	60.40	0.00	0.00	-20.88	-4.15	10521.85
TOTAL	10375.03	111.45	60.40	0.00	0.00	-20.88	-4.15	10521.85
	[VESTED PERCENT 100.0 AMOUNT 10521.85]							
ACCOUNT	10375.03	111.45	60.40	0.00	0.00	-20.88	-4.15	10521.85
	[TOTAL VESTED AMOUNT 10521.85]							

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-10 90-0905-0012 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT III								
DOP 02/01/1993 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.50	0.00	0.10	0.00	0.00	-0.01	-0.01	16.58
TOTAL	16.50	0.00	0.10	0.00	0.00	-0.01	-0.01	16.58
[VESTED PERCENT 100.0 AMOUNT 16.58]								
ROYALTY INCOME								
TRUST FUND	2214.37	0.00	12.87	0.00	0.00	-12.32	-0.88	2214.04
TOTAL	2214.37	0.00	12.87	0.00	0.00	-12.32	-0.88	2214.04
[VESTED PERCENT 100.0 AMOUNT 2214.04]								
ACCOUNT	2230.87	0.00	12.97	0.00	0.00	-12.33	-0.89	2230.62
[TOTAL VESTED AMOUNT 2230.62]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I X-10 90-0905-0014 ACTIVE
OXY USA

COALBED METHANE

TRACT II B

DOP 08/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.71	0.00	0.09	0.00	0.00	-0.01	-0.01	15.78
TOTAL	15.71	0.00	0.09	0.00	0.00	-0.01	-0.01	15.78
	[VESTED PERCENT 100.0 AMOUNT 15.78]							
ROYALTY INCOME								
TRUST FUND	13556.94	71.54	78.84	0.00	0.00	-24.20	-5.41	13677.71
TOTAL	13556.94	71.54	78.84	0.00	0.00	-24.20	-5.41	13677.71
	[VESTED PERCENT 100.0 AMOUNT 13677.71]							
ACCOUNT	13572.65	71.54	78.93	0.00	0.00	-24.21	-5.42	13693.49
	[TOTAL VESTED AMOUNT 13693.49]							

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 X-11 90-0906-0017 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	13328.16	190.90	77.56	0.00	0.00	-23.94	-5.33	13567.35
TOTAL	13328.16	190.90	77.56	0.00	0.00	-23.94	-5.33	13567.35
[VESTED PERCENT 100.0 AMOUNT 13567.35]								
ACCOUNT	13328.16	190.90	77.56	0.00	0.00	-23.94	-5.33	13567.35
[TOTAL VESTED AMOUNT 13567.35]								

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-9 90-1010-0031 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	17550.28	252.21	102.12	0.00	0.00	-28.36	-7.01	17869.24
TOTAL	17550.28	252.21	102.12	0.00	0.00	-28.36	-7.01	17869.24
[VESTED PERCENT 100.0 AMOUNT 17869.24]								
ACCOUNT	17550.28	252.21	102.12	0.00	0.00	-28.36	-7.01	17869.24
[TOTAL VESTED AMOUNT 17869.24]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-8 90-1010-0032 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II A, TRACT II B								
DOP 01/01/1993 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.17	0.00	0.15	0.00	0.00	-0.03	-0.01	26.28
TOTAL	26.17	0.00	0.15	0.00	0.00	-0.03	-0.01	26.28
[VESTED PERCENT 100.0 AMOUNT 26.28]								
ROYALTY INCOME								
TRUST FUND	45687.03	265.56	265.70	0.00	0.00	-57.83	-18.24	46142.22
TOTAL	45687.03	265.56	265.70	0.00	0.00	-57.83	-18.24	46142.22
[VESTED PERCENT 100.0 AMOUNT 46142.22]								
ACCOUNT	45713.20	265.56	265.85	0.00	0.00	-57.86	-18.25	46168.50
[TOTAL VESTED AMOUNT 46168.50]								

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VGO VIRGINIA GAS & OIL BOARD

CBM I 88-8 90-1010-0033 ACTIVE
OXY USA

COALBED METHANE

TRACT II A, TRACT II B

DOP 01/01/1993 DOS 08/31/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	41.36	0.00	0.24	0.00	0.00	-0.04	-0.02	41.54
TOTAL	41.36	0.00	0.24	0.00	0.00	-0.04	-0.02	41.54
[VESTED PERCENT 100.0 AMOUNT 41.54]								
ROYALTY INCOME								
TRUST FUND	32461.80	236.90	188.81	0.00	0.00	-43.99	-12.96	32830.56
TOTAL	32461.80	236.90	188.81	0.00	0.00	-43.99	-12.96	32830.56
[VESTED PERCENT 100.0 AMOUNT 32830.56]								
ACCOUNT	32503.16	236.90	189.05	0.00	0.00	-44.03	-12.98	32872.10
[TOTAL VESTED AMOUNT 32872.10]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM S 32 91-0219-0078 ACTIVE
OXY USA

COALBED METHANE

DOP 09/01/1993 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1164.19	0.00	6.77	0.00	0.00	-11.21	-0.46	1159.29
TOTAL	1164.19	0.00	6.77	0.00	0.00	-11.21	-0.46	1159.29
	[VESTED PERCENT 100.0 AMOUNT			1159.29]				
ACCOUNT	1164.19	0.00	6.77	0.00	0.00	-11.21	-0.46	1159.29
	[TOTAL VESTED AMOUNT			1159.29]				

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-12 91-0430-0107 ACTIVE								
OXY USA INC.								
OWNER #'S 372-022080								
372-022081								
DOP 09/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14352.43	0.00	83.44	0.00	0.00	-15.04	-5.73	14415.10
TOTAL	14352.43	0.00	83.44	0.00	0.00	-15.04	-5.73	14415.10
[VESTED PERCENT 100.0 AMOUNT 14415.10]								
ACCOUNT	14352.43	0.00	83.44	0.00	0.00	-15.04	-5.73	14415.10
[TOTAL VESTED AMOUNT 14415.10]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I W-10 91-0430-0109 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	42373.22	1075.24	246.75	0.00	0.00	-54.18	-16.94	43624.09
TOTAL	42373.22	1075.24	246.75	0.00	0.00	-54.18	-16.94	43624.09
[VESTED PERCENT 100.0 AMOUNT 43624.09]								
ACCOUNT	42373.22	1075.24	246.75	0.00	0.00	-54.18	-16.94	43624.09
[TOTAL VESTED AMOUNT 43624.09]								

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VGO VIRGINIA GAS & OIL BOARD

CBM I Y-10 91-0430-0113 ACTIVE
OXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 11/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	701.18	0.00	4.08	0.00	0.00	-10.73	-0.28	694.25
TOTAL	701.18	0.00	4.08	0.00	0.00	-10.73	-0.28	694.25
	[VESTED PERCENT 100.0 AMOUNT			694.25]				
ACCOUNT	701.18	0.00	4.08	0.00	0.00	-10.73	-0.28	694.25
	[TOTAL VESTED AMOUNT			694.25]				

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSN 1 2-B 91-0430-0114 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT IV								
DOP 11/02/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.38	0.00	0.08	0.00	0.00	-0.01	-0.01	14.44
TOTAL	14.38	0.00	0.08	0.00	0.00	-0.01	-0.01	14.44
[VESTED PERCENT 100.0 AMOUNT 14.44]								
ROYALTY INCOME								
TRUST FUND	15242.06	140.69	88.66	0.00	0.00	-25.96	-6.09	15439.36
TOTAL	15242.06	140.69	88.66	0.00	0.00	-25.96	-6.09	15439.36
[VESTED PERCENT 100.0 AMOUNT 15439.36]								
ACCOUNT	15256.44	140.69	88.74	0.00	0.00	-25.97	-6.10	15453.80
[TOTAL VESTED AMOUNT 15453.80]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I 2-9 91-0430-0115 ACTIVE
OXY USA

COALBED METHANE

TRACT III

DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	9.58	0.00	0.06	0.00	0.00	-0.01	0.00	9.63
TOTAL	9.58	0.00	0.06	0.00	0.00	-0.01	0.00	9.63
	[VESTED PERCENT 100.0 AMOUNT			9.63]				
ROYALTY INCOME								
TRUST FUND	8359.49	59.92	48.62	0.00	0.00	-18.75	-3.34	8445.94
TOTAL	8359.49	59.92	48.62	0.00	0.00	-18.75	-3.34	8445.94
	[VESTED PERCENT 100.0 AMOUNT			8445.94]				
ACCOUNT	8369.07	59.92	48.68	0.00	0.00	-18.76	-3.34	8455.57
	[TOTAL VESTED AMOUNT			8455.57]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-9 91-0430-0116 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II-A,TRACT II-C								
DOP 01/01/1993 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	85.39	0.00	0.50	0.00	0.00	-0.09	-0.03	85.77
TOTAL	85.39	0.00	0.50	0.00	0.00	-0.09	-0.03	85.77
[VESTED PERCENT 100.0 AMOUNT 85.77]								
ROYALTY INCOME								
TRUST FUND	13763.69	172.88	80.08	0.00	0.00	-24.40	-5.50	13986.75
TOTAL	13763.69	172.88	80.08	0.00	0.00	-24.40	-5.50	13986.75
[VESTED PERCENT 100.0 AMOUNT 13986.75]								
ACCOUNT	13849.08	172.88	80.58	0.00	0.00	-24.49	-5.53	14072.52
[TOTAL VESTED AMOUNT 14072.52]								

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-35 91-0521-0119 ACTIVE								
OXY CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	635.23	0.00	3.69	0.00	0.00	-0.67	-0.25	638.00
TRUST FUND	635.23	0.00	3.69	0.00	0.00	-0.67	-0.25	638.00
TOTAL	[VESTED PERCENT 100.0 AMOUNT			638.00]				
ACCOUNT	635.23	0.00	3.69	0.00	0.00	-0.67	-0.25	638.00
	[TOTAL VESTED AMOUNT			638.00]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
OXY CBM Q-35 91-0521-0120 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 00/00/0000 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	345.73	0.00	2.01	0.00	0.00	-0.36	-0.14	347.24
TOTAL	345.73	0.00	2.01	0.00	0.00	-0.36	-0.14	347.24
(VESTED PERCENT 100.0 AMOUNT 347.24)								
ACCOUNT	345.73	0.00	2.01	0.00	0.00	-0.36	-0.14	347.24
(TOTAL VESTED AMOUNT 347.24)								

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VGO VIRGINIA GAS & OIL BOARD

CBM I Z-10 91-0521-0121 ACTIVE
CXY USA

COALBED METHANE

TRACT V

DOP 05/25/1994 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
TOTAL	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
	[VESTED PERCENT 100.0 AMOUNT			0.38]				
ROYALTY INCOME								
TRUST FUND	292.87	30.67	1.71	0.00	0.00	-0.31	-0.12	324.82
TOTAL	292.87	30.67	1.71	0.00	0.00	-0.31	-0.12	324.82
	[VESTED PERCENT 100.0 AMOUNT			324.82]				
ACCOUNT	293.25	30.67	1.71	0.00	0.00	-0.31	-0.12	325.20
	[TOTAL VESTED AMOUNT			325.20]				

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-11 91-0521-0125 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 09/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	85999.15	0.00	499.95	0.00	0.00	-90.10	-34.33	86374.67
TOTAL	85999.15	0.00	499.95	0.00	0.00	-90.10	-34.33	86374.67
[VESTED PERCENT 100.0 AMOUNT 86374.67]								
ACCOUNT	85999.15	0.00	499.95	0.00	0.00	-90.10	-34.33	86374.67
[TOTAL VESTED AMOUNT 86374.67]								

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-12 91-0521-0126 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 00/00/0000 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	29093.78	490.47	169.32	0.00	0.00	-40.43	-11.63	29701.51
TOTAL	29093.78	490.47	169.32	0.00	0.00	-40.43	-11.63	29701.51
[VESTED PERCENT 100.0 AMOUNT 29701.51]								
ACCOUNT	29093.78	490.47	169.32	0.00	0.00	-40.43	-11.63	29701.51
[TOTAL VESTED AMOUNT 29701.51]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-10 91-0618-0133 ACTIVE								
OXY USA/CONSOL INC								
OTHER #93-0420-0353								
DOP 10/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6932.83	0.00	40.30	0.00	0.00	-7.26	-2.77	6963.10
TOTAL	6932.83	0.00	40.30	0.00	0.00	-7.26	-2.77	6963.10
[VESTED PERCENT 100.0 AMOUNT 6963.10]								
ACCOUNT	6932.83	0.00	40.30	0.00	0.00	-7.26	-2.77	6963.10
[TOTAL VESTED AMOUNT 6963.10]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I V-12 91-0618-0134 ACTIVE
OXY USA INC.

TRACT I: 56.407 ACRES

DOP 12/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	124590.11	1390.82	724.83	0.00	0.00	-140.22	-49.77	126515.77
TOTAL	124590.11	1390.82	724.83	0.00	0.00	-140.22	-49.77	126515.77
	[VESTED PERCENT 100.0 AMOUNT 126515.77]							
ACCOUNT	124590.11	1390.82	724.83	0.00	0.00	-140.22	-49.77	126515.77
	[TOTAL VESTED AMOUNT 126515.77]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BUN-1 91-0716-0135 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #64298000								
DOP 05/01/1992 DOS 00/00/0000 DOJ 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	83.96	0.00	0.49	0.00	0.00	-0.09	-0.03	84.33
TOTAL	83.96	0.00	0.49	0.00	0.00	-0.09	-0.03	84.33
[VESTED PERCENT 100.0 AMOUNT 84.33]								
ROYALTY INCOME								
TRUST FUND	423172.58	361.78	2460.36	0.00	0.00	-453.35	-168.93	425372.44
TOTAL	423172.58	361.78	2460.36	0.00	0.00	-453.35	-168.93	425372.44
[VESTED PERCENT 100.0 AMOUNT 425372.44]								
ACCOUNT	423256.54	361.78	2460.85	0.00	0.00	-453.44	-168.96	425456.77
[TOTAL VESTED AMOUNT 425456.77]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT BUS-1 91-0716-0136 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER #12676700

DOP 05/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	53.10	0.00	0.31	0.00	0.00	-0.05	-0.02	53.34
TOTAL	53.10	0.00	0.31	0.00	0.00	-0.05	-0.02	53.34
	[VESTED PERCENT 100.0 AMOUNT 53.34]							
ROYALTY INCOME								
TRUST FUND	173240.40	889.03	1007.81	0.00	0.00	-191.51	-69.20	174876.53
TOTAL	173240.40	889.03	1007.81	0.00	0.00	-191.51	-69.20	174876.53
	[VESTED PERCENT 100.0 AMOUNT 174876.53]							
ACCOUNT	173293.50	889.03	1008.12	0.00	0.00	-191.56	-69.22	174929.87
	[TOTAL VESTED AMOUNT 174929.87]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1942 91-1015-0153 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/20/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
TOTAL	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
(VESTED PERCENT 100.0 AMOUNT 0.13)								
ROYALTY INCOME								
TRUST FUND	12.90	0.00	0.08	0.00	0.00	-0.01	-0.01	12.96
TOTAL	12.90	0.00	0.08	0.00	0.00	-0.01	-0.01	12.96
(VESTED PERCENT 100.0 AMOUNT 12.96)								
ACCOUNT	13.03	0.00	0.08	0.00	0.00	-0.01	-0.01	13.09
(TOTAL VESTED AMOUNT 13.09)								

Title Search Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-32 91-1015-154 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	76.33	0.00	0.44	0.00	0.00	-0.08	-0.03	76.66
TOTAL	76.33	0.00	0.44	0.00	0.00	-0.08	-0.03	76.66
[VESTED PERCENT 100.0 AMOUNT 76.66]								
ACCOUNT	76.33	0.00	0.44	0.00	0.00	-0.08	-0.03	76.66
[TOTAL VESTED AMOUNT 76.66]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT NELW-9 91-1217-0169 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER #77268500

DOP 05/01/1992 DOS 00/00/0000 DOW 04/01/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.62	0.00	0.00	-0.39	0.00	0.00	0.00	0.23
TOTAL	0.62	0.00	0.00	-0.39	0.00	0.00	0.00	0.23
	[VESTED PERCENT 100.0 AMOUNT 0.23]							
ROYALTY INCOME								
TRUST FUND	312840.83	0.00	708.43	-197565.57	0.00	183.25	-48.64	116118.30
TOTAL	312840.83	0.00	708.43	-197565.57	0.00	183.25	-48.64	116118.30
	[VESTED PERCENT 100.0 AMOUNT 116118.30]							
ACCOUNT	312841.45	0.00	708.43	-197565.96	0.00	183.25	-48.64	116118.53
	[TOTAL VESTED AMOUNT 116118.53]							

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-33 91-1217-0176 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	61.58	0.00	0.36	0.00	0.00	-0.06	-0.02	61.86
TOTAL	61.58	0.00	0.36	0.00	0.00	-0.06	-0.02	61.86
[VESTED PERCENT 100.0 AMOUNT 61.86]								
ACCOUNT	61.58	0.00	0.36	0.00	0.00	-0.06	-0.02	61.86
[TOTAL VESTED AMOUNT 61.86]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-5 92-0218-0183 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #19161900								
DOP 05/01/1992 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	46.96	0.00	0.18	-39.60	0.00	-0.03	-0.01	7.50
TOTAL	46.96	0.00	0.18	-39.60	0.00	-0.03	-0.01	7.50
[VESTED PERCENT 100.0 AMOUNT 7.50]								
ROYALTY INCOME								
TRUST FUND	204014.56	119.72	789.08	-172056.08	0.00	-99.75	-54.18	32713.35
TOTAL	204014.56	119.72	789.08	-172056.08	0.00	-99.75	-54.18	32713.35
[VESTED PERCENT 100.0 AMOUNT 32713.35]								
ACCOUNT	204061.52	119.72	789.26	-172095.68	0.00	-99.78	-54.19	32720.85
[TOTAL VESTED AMOUNT 32720.85]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-6 92-0218-0184 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #88089400								
DOP 05/01/1992 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	3.49	0.00	0.01	-1.52	0.00	0.00	0.00	1.98
TOTAL	3.49	0.00	0.01	-1.52	0.00	0.00	0.00	1.98
[VESTED PERCENT 100.0 AMOUNT 1.98]								
ROYALTY INCOME								
TRUST FUND	274957.41	542.35	1173.80	-119394.88	0.00	-104.53	-80.59	157093.56
TOTAL	274957.41	542.35	1173.80	-119394.88	0.00	-104.53	-80.59	157093.56
[VESTED PERCENT 100.0 AMOUNT 157093.56]								
ACCOUNT	274960.90	542.35	1173.81	-119396.40	0.00	-104.53	-80.59	157095.54
[TOTAL VESTED AMOUNT 157095.54]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-7 92-0218-0185 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #70783200								
DOP 05/01/1992 DOS 00/00/0000 DOM 04/01/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.24	0.00	0.10	-0.75	0.00	-0.01	-0.01	16.57
TOTAL	17.24	0.00	0.10	-0.75	0.00	-0.01	-0.01	16.57
[VESTED PERCENT 100.0 AMOUNT 16.57]								
ROYALTY INCOME								
TRUST FUND	179370.90	632.28	999.20	-7837.79	0.00	-144.01	-68.61	172951.97
TOTAL	179370.90	632.28	999.20	-7837.79	0.00	-144.01	-68.61	172951.97
[VESTED PERCENT 100.0 AMOUNT 172951.97]								
ACCOUNT	179388.14	632.28	999.30	-7838.54	0.00	-144.02	-68.62	172968.54
[TOTAL VESTED AMOUNT 172968.54]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELW-10 92-0218-0190 ACTIVE								
THIS UNIT SHOULD NEVER								
HAVE ESCROWED DOLLARS.								
VGOB ORDERED RETURN								
DOP 05/01/1992 DOS 12/20/1994 DOM 04/01/1999 DOT 04/09/1997								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	205140.90	0.00	214.68	-174013.24	0.00	220.95	-14.74	31548.55
TOTAL	205140.90	0.00	214.68	-174013.24	0.00	220.95	-14.74	31548.55
[VESTED PERCENT 100.0 AMOUNT 31548.55]								
ACCOUNT	205140.90	0.00	214.68	-174013.24	0.00	220.95	-14.74	31548.55
[TOTAL VESTED AMOUNT 31548.55]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 V-34 92-0317-0191 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT 11								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	33.23	0.00	0.19	0.00	0.00	-0.04	-0.01	33.37
TOTAL	33.23	0.00	0.19	0.00	0.00	-0.04	-0.01	33.37
[VESTED PERCENT 100.0 AMOUNT 33.37]								
ACCOUNT	33.23	0.00	0.19	0.00	0.00	-0.04	-0.01	33.37
[TOTAL VESTED AMOUNT 33.37]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

CBM I S-13 92-0317-0195 ACTIVE
CNX USA INC.

OWNER #'S 372-021036

372-021037

DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	5.35	0.00	0.03	0.00	0.00	0.00	0.00	5.38
TOTAL	5.35	0.00	0.03	0.00	0.00	0.00	0.00	5.38
	[VESTED PERCENT 100.0 AMOUNT			5.38]				
ROYALTY INCOME								
TRUST FUND	91099.04	0.00	529.60	0.00	0.00	-95.44	-36.36	91496.84
TOTAL	91099.04	0.00	529.60	0.00	0.00	-95.44	-36.36	91496.84
	[VESTED PERCENT 100.0 AMOUNT			91496.84]				
ACCOUNT	91104.39	0.00	529.63	0.00	0.00	-95.44	-36.36	91502.22
	[TOTAL VESTED AMOUNT			91502.22]				

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-14 92-0317-0196 ACTIVE								
OWNER #'S 020217, 020279								
DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	29.57	0.00	0.17	0.00	0.00	-0.04	-0.01	29.69
TOTAL	29.57	0.00	0.17	0.00	0.00	-0.04	-0.01	29.69
[VESTED PERCENT 100.0 AMOUNT 29.69]								
ROYALTY INCOME								
TRUST FUND	42925.73	0.00	249.55	0.00	0.00	-44.98	-17.13	43113.17
TOTAL	42925.73	0.00	249.55	0.00	0.00	-44.98	-17.13	43113.17
[VESTED PERCENT 100.0 AMOUNT 43113.17]								
ACCOUNT	42955.30	0.00	249.72	0.00	0.00	-45.02	-17.14	43142.86
[TOTAL VESTED AMOUNT 43142.86]								

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VGO VIRGINIA GAS & OIL BOARD

CBM I T-13 92-0317-0197 ACTIVE
OWNER #'S 372-020275

372-020276

DOP 05/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	53.38	0.00	0.31	0.00	0.00	-0.06	-0.02	53.61
TOTAL	53.38	0.00	0.31	0.00	0.00	-0.06	-0.02	53.61
	[VESTED PERCENT 100.0 AMOUNT 53.61]							
ROYALTY INCOME								
TRUST FUND	19053.99	0.00	110.77	0.00	0.00	-19.97	-7.61	19137.18
TOTAL	19053.99	0.00	110.77	0.00	0.00	-19.97	-7.61	19137.18
	[VESTED PERCENT 100.0 AMOUNT 19137.18]							
ACCOUNT	19107.37	0.00	111.08	0.00	0.00	-20.03	-7.63	19190.79
	[TOTAL VESTED AMOUNT 19190.79]							

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VGO VIRGINIA GAS & OIL BOARD

CBM I T-14/B 92-0317-0198 ACTIVE
OXY USA

COALBED METHANE

TRACT 2

DOP 05/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	80.03	0.00	0.47	0.00	0.00	-0.09	-0.03	80.38
TOTAL	80.03	0.00	0.47	0.00	0.00	-0.09	-0.03	80.38
	[VESTED PERCENT 100.0 AMOUNT 80.38]							
ROYALTY INCOME								
TRUST FUND	19203.38	0.00	111.64	0.00	0.00	-30.12	-7.67	19277.23
TOTAL	19203.38	0.00	111.64	0.00	0.00	-30.12	-7.67	19277.23
	[VESTED PERCENT 100.0 AMOUNT 19277.23]							
ACCOUNT	19283.41	0.00	112.11	0.00	0.00	-30.21	-7.70	19357.61
	[TOTAL VESTED AMOUNT 19357.61]							

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VGO VIRGINIA GAS & OIL BOARD

VGC UNIT EH-65 92-0317-0205 ACTIVE
VIRGINIA GAS COMPANY

DOP 09/19/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000
DOD 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	45.76	0.00	0.27	0.00	0.00	-0.05	-0.02	45.96
TOTAL	45.76	0.00	0.27	0.00	0.00	-0.05	-0.02	45.96
	[VESTED PERCENT 100.0 AMOUNT			45.96]				
ROYALTY INCOME								
TRUST FUND	3500.73	64.12	20.40	0.00	0.00	-13.68	-1.40	3570.17
TOTAL	3500.73	64.12	20.40	0.00	0.00	-13.68	-1.40	3570.17
	[VESTED PERCENT 100.0 AMOUNT			3570.17]				
ACCOUNT	3546.49	64.12	20.67	0.00	0.00	-13.73	-1.42	3616.13
	[TOTAL VESTED AMOUNT			3616.13]				

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VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-B 92-0421-0216 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER #14449300

DOP 10/01/1992 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	22.25	0.00	0.12	-3.91	0.00	-0.02	-0.01	18.43
TOTAL	22.25	0.00	0.12	-3.91	0.00	-0.02	-0.01	18.43
	[VESTED PERCENT 100.0 AMOUNT 18.43]							
ROYALTY INCOME								
TRUST FUND	30111.11	0.00	163.83	-5298.31	0.00	-23.45	-11.25	24941.93
TOTAL	30111.11	0.00	163.83	-5298.31	0.00	-23.45	-11.25	24941.93
	[VESTED PERCENT 100.0 AMOUNT 24941.93]							
ACCOUNT	30133.36	0.00	163.95	-5302.22	0.00	-23.47	-11.26	24960.36
	[TOTAL VESTED AMOUNT 24960.36]							

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-9 92-0421-0217 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #22404600								
DOP 10/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	11.41	0.00	0.07	0.00	0.00	-0.01	-0.00	11.47
TOTAL	11.41	0.00	0.07	0.00	0.00	-0.01	-0.00	11.47
[VESTED PERCENT 100.0 AMOUNT 11.47]								
ROYALTY INCOME								
TRUST FUND	17978.25	0.00	104.52	0.00	0.00	-18.84	-7.18	18056.75
TOTAL	17978.25	0.00	104.52	0.00	0.00	-18.84	-7.18	18056.75
[VESTED PERCENT 100.0 AMOUNT 18056.75]								
ACCOUNT	17989.66	0.00	104.59	0.00	0.00	-18.85	-7.18	18068.22
[TOTAL VESTED AMOUNT 18068.22]								

Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-10 92-0421-0218 ACTIVE POCAHONTAS GAS PART.								
DOP 01/03/1995 DOS 12/20/1994 DOW 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4559.52	0.00	26.51	0.00	0.00	-4.78	-1.82	4579.43
TOTAL	4559.52	0.00	26.51	0.00	0.00	-4.78	-1.82	4579.43
[VESTED PERCENT 100.0 AMOUNT 4579.43]								
ACCOUNT	4559.52	0.00	26.51	0.00	0.00	-4.78	-1.82	4579.43
[TOTAL VESTED AMOUNT 4579.43]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-5 92-0421-0219 ACTIVE								
OWNER #'S 372-022085								
372-022086								
DOP 06/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.13	0.00	0.08	0.00	0.00	-0.01	-0.01	14.19
TOTAL	14.13	0.00	0.08	0.00	0.00	-0.01	-0.01	14.19
[VESTED PERCENT 100.0 AMOUNT 14.19]								
ROYALTY INCOME								
TRUST FUND	7004.93	0.00	40.72	0.00	0.00	-7.33	-2.80	7035.52
TOTAL	7004.93	0.00	40.72	0.00	0.00	-7.33	-2.80	7035.52
[VESTED PERCENT 100.0 AMOUNT 7035.52]								
ACCOUNT	7019.06	0.00	40.80	0.00	0.00	-7.34	-2.81	7049.71
[TOTAL VESTED AMOUNT 7049.71]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-6/B 92-0421-0220 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.61	0.00	0.05	0.00	0.00	-0.01	0.00	8.65
TOTAL	8.61	0.00	0.05	0.00	0.00	-0.01	0.00	8.65
[VESTED PERCENT 100.0 AMOUNT 8.65]								
ACCOUNT	8.61	0.00	0.05	0.00	0.00	-0.01	0.00	8.65
[TOTAL VESTED AMOUNT 8.65]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-7/B 92-0421-0221 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.42	0.00	0.01	0.00	0.00	0.00	-0.00	2.43
TOTAL	2.42	0.00	0.01	0.00	0.00	0.00	-0.00	2.43
[VESTED PERCENT 100.0 AMOUNT 2.43]								
ACCOUNT	2.42	0.00	0.01	0.00	0.00	0.00	-0.00	2.43
[TOTAL VESTED AMOUNT 2.43]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 Y-20 92-0721-0234 ACTIVE								
CXY USA INC.								
TRACT 111; 11.42 ACRES								
DOP 06/01/1992 DCS 06/10/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	32.03	0.00	0.19	0.00	0.00	-0.04	-0.01	32.17
TOTAL	32.03	0.00	0.19	0.00	0.00	-0.04	-0.01	32.17
[VESTED PERCENT 100.0 AMOUNT 32.17]								
ROYALTY INCOME								
TRUST FUND	14559.81	0.00	84.64	0.00	0.00	-15.25	-5.81	14623.39
TOTAL	14559.81	0.00	84.64	0.00	0.00	-15.25	-5.81	14623.39
[VESTED PERCENT 100.0 AMOUNT 14623.39]								
ACCOUNT	14591.84	0.00	84.83	0.00	0.00	-15.29	-5.82	14655.56
[TOTAL VESTED AMOUNT 14655.56]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-20 92-0721-0235 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT 1, 4, 6, 6A								
DOP 06/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	67.92	0.00	0.39	0.00	0.00	-0.07	-0.03	68.21
TOTAL	67.92	0.00	0.39	0.00	0.00	-0.07	-0.03	68.21
[VESTED PERCENT 100.0 AMOUNT 68.21]								
ROYALTY INCOME								
TRUST FUND	62281.41	0.00	362.07	0.00	0.00	-65.25	-24.86	62553.37
TOTAL	62281.41	0.00	362.07	0.00	0.00	-65.25	-24.86	62553.37
[VESTED PERCENT 100.0 AMOUNT 62553.37]								
ACCOUNT	62349.33	0.00	362.46	0.00	0.00	-65.32	-24.89	62621.58
[TOTAL VESTED AMOUNT 62621.58]								

Trust Fund Management Systems

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I S-15 92-0721-0237 ACTIVE
OXY USA INC.

OTHER VGOB# 92-1215-0307

DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	18.95	0.00	0.11	0.00	0.00	-0.02	-0.01	19.03
TOTAL	18.95	0.00	0.11	0.00	0.00	-0.02	-0.01	19.03
[VESTED PERCENT 100.0 AMOUNT 19.03]								
ROYALTY INCOME								
TRUST FUND	6878.89	0.00	39.99	0.00	0.00	-7.21	-2.75	6908.92
TOTAL	6878.89	0.00	39.99	0.00	0.00	-7.21	-2.75	6908.92
[VESTED PERCENT 100.0 AMOUNT 6908.92]								
ACCOUNT	6897.84	0.00	40.10	0.00	0.00	-7.23	-2.76	6927.95
[TOTAL VESTED AMOUNT 6927.95]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 S-5 92-0721-0238 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT 11								
DOP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.62	0.00	0.01	0.00	0.00	0.00	-0.00	1.63
TOTAL	1.62	0.00	0.01	0.00	0.00	0.00	-0.00	1.63
[VESTED PERCENT 100.0 AMOUNT 1.63]								
ROYALTY INCOME								
TRUST FUND	118.36	0.00	0.69	0.00	0.00	-0.12	-0.05	118.88
TOTAL	118.36	0.00	0.69	0.00	0.00	-0.12	-0.05	118.88
[VESTED PERCENT 100.0 AMOUNT 118.88]								
ACCOUNT	119.98	0.00	0.70	0.00	0.00	-0.12	-0.05	120.51
[TOTAL VESTED AMOUNT 120.51]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 W-20 92-0721-0240 ACTIVE OXY USA - #'S 372-021723, 021724,021725,021726, 021727,021728								
DOP 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	98.36	0.00	0.57	0.00	0.00	-0.10	-0.04	98.79
TOTAL	98.36	0.00	0.57	0.00	0.00	-0.10	-0.04	98.79
[VESTED PERCENT 100.0 AMOUNT 98.79]								
ROYALTY INCOME								
TRUST FUND	74488.76	0.00	433.03	0.00	0.00	-78.04	-29.73	74814.02
TOTAL	74488.76	0.00	433.03	0.00	0.00	-78.04	-29.73	74814.02
[VESTED PERCENT 100.0 AMOUNT 74814.02]								
ACCOUNT	74587.12	0.00	433.60	0.00	0.00	-78.14	-29.77	74912.81
[TOTAL VESTED AMOUNT 74912.81]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I V-20 92-0721-0243 ACTIVE
OXY USA INC.

TRACT III.A; 37.65 ACRES

DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	108.02	0.00	0.63	0.00	0.00	-0.11	-0.04	108.50
TOTAL	108.02	0.00	0.63	0.00	0.00	-0.11	-0.04	108.50
	[VESTED PERCENT 100.0 AMOUNT			108.50]				
ROYALTY INCOME								
TRUST FUND	6403.56	0.00	37.23	0.00	0.00	-6.71	-2.56	6431.52
TOTAL	6403.56	0.00	37.23	0.00	0.00	-6.71	-2.56	6431.52
	[VESTED PERCENT 100.0 AMOUNT			6431.52]				
ACCOUNT	6511.58	0.00	37.86	0.00	0.00	-6.82	-2.60	6540.02
	[TOTAL VESTED AMOUNT			6540.02]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
UNIT NO VP6 92-0721-0244 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT IC, 5, 6, 7, 8,17								
DOP 09/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	527.15	0.00	3.06	0.00	0.00	-0.56	-0.21	529.44
TOTAL	527.15	0.00	3.06	0.00	0.00	-0.56	-0.21	529.44
[VESTED PERCENT 100.0 AMOUNT 529.44]								
ROYALTY INCOME								
TRUST FUND	105200.20	189.41	611.65	0.00	0.00	-120.19	-42.00	105839.07
TOTAL	105200.20	189.41	611.65	0.00	0.00	-120.19	-42.00	105839.07
[VESTED PERCENT 100.0 AMOUNT 105839.07]								
ACCOUNT	105727.35	189.41	614.71	0.00	0.00	-120.75	-42.21	106368.51
[TOTAL VESTED AMOUNT 106368.51]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP-PKE-26 92-0818-0247 ACTIVE								
PGP - CONOCO INC								
DOP 00/00/0000 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
TRUST FUND	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
TOTAL	[VESTED PERCENT 100.0 AMOUNT 0.81]							
ACCOUNT	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	[TOTAL VESTED AMOUNT 0.81]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-11 92-0818-0248 ACTIVE
PGP - CONOCO INC

CBM-PGP-132,133,134,135

DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	55.52	0.00	0.32	0.00	0.00	-0.06	-0.02	55.76
TOTAL	55.52	0.00	0.32	0.00	0.00	-0.06	-0.02	55.76
	[VESTED PERCENT 100.0 AMOUNT 55.76]							
ROYALTY INCOME								
TRUST FUND	6295.03	0.00	36.60	0.00	0.00	-6.59	-2.51	6322.53
TOTAL	6295.03	0.00	36.60	0.00	0.00	-6.59	-2.51	6322.53
	[VESTED PERCENT 100.0 AMOUNT 6322.53]							
ACCOUNT	6350.55	0.00	36.92	0.00	0.00	-6.65	-2.53	6378.29
	[TOTAL VESTED AMOUNT 6378.29]							

Test Image
Management
Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-12 92-0818-0249 ACTIVE								
PGP - CONOCO INC								
CBM-PGP-136,137,138,139								
DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	134.04	0.00	0.78	0.00	0.00	-0.14	-0.05	134.63
TOTAL	134.04	0.00	0.78	0.00	0.00	-0.14	-0.05	134.63
[VESTED PERCENT 100.0 AMOUNT 134.63]								
ROYALTY INCOME								
TRUST FUND	5920.53	0.00	34.42	0.00	0.00	-6.21	-2.36	5946.38
TOTAL	5920.53	0.00	34.42	0.00	0.00	-6.21	-2.36	5946.38
[VESTED PERCENT 100.0 AMOUNT 5946.38]								
ACCOUNT	6054.57	0.00	35.20	0.00	0.00	-6.35	-2.41	6081.01
[TOTAL VESTED AMOUNT 6081.01]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-37 92-0818-0253 ACTIVE								
VIRGINIA GAS CO.								
DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5832.96	84.48	33.97	0.00	0.00	-16.12	-2.33	5932.96
TOTAL	5832.96	84.48	33.97	0.00	0.00	-16.12	-2.33	5932.96
[VESTED PERCENT 100.0 AMOUNT 5932.96]								
ACCOUNT	5832.96	84.48	33.97	0.00	0.00	-16.12	-2.33	5932.96
[TOTAL VESTED AMOUNT 5932.96]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I O-4 92-0915-0257 ACTIVE								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	731.39	0.00	4.25	0.00	0.00	-0.77	-0.29	734.58
TOTAL	731.39	0.00	4.25	0.00	0.00	-0.77	-0.29	734.58
[VESTED PERCENT 100.0 AMOUNT 734.58]								
ACCOUNT	731.39	0.00	4.25	0.00	0.00	-0.77	-0.29	734.58
[TOTAL VESTED AMOUNT 734.58]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-4 92-0915-0258 ACTIVE								
OXY USA INC								
DOP 07/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8113.01	28.87	47.18	0.00	0.00	-18.50	-3.24	8167.32
TOTAL	8113.01	28.87	47.18	0.00	0.00	-18.50	-3.24	8167.32
[VESTED PERCENT 100.0 AMOUNT 8167.32]								
ACCOUNT	8113.01	28.87	47.18	0.00	0.00	-18.50	-3.24	8167.32
[TOTAL VESTED AMOUNT 8167.32]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I O-3 92-0915-0261 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1766.89	0.00	10.27	0.00	0.00	-11.85	-0.71	1764.60
TOTAL	1766.89	0.00	10.27	0.00	0.00	-11.85	-0.71	1764.60
[VESTED PERCENT 100.0 AMOUNT 1764.60]								
ACCOUNT	1766.89	0.00	10.27	0.00	0.00	-11.85	-0.71	1764.60
[TOTAL VESTED AMOUNT 1764.60]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 P-3 92-0915-0262 ACTIVE								
CXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	63.36	0.00	0.37	0.00	0.00	-0.06	-0.03	63.64
TOTAL	63.36	0.00	0.37	0.00	0.00	-0.06	-0.03	63.64
[VESTED PERCENT 100.0 AMOUNT 63.64]								
ACCOUNT	63.36	0.00	0.37	0.00	0.00	-0.06	-0.03	63.64
[TOTAL VESTED AMOUNT 63.64]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-3 92-0915-0263 ACTIVE								
COALBED METHANE CXY USA								
LEASE 64500995								
LEASE 64500996								
DOP 00/00/0000 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
TOTAL	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
[VESTED PERCENT 100.0 AMOUNT 0.06]								
ROYALTY INCOME								
TRUST FUND	11595.46	0.00	67.41	0.00	0.00	-12.15	-4.63	11646.09
TOTAL	11595.46	0.00	67.41	0.00	0.00	-12.15	-4.63	11646.09
[VESTED PERCENT 100.0 AMOUNT 11646.09]								
ACCOUNT	11595.52	0.00	67.41	0.00	0.00	-12.15	-4.63	11646.15
[TOTAL VESTED AMOUNT 11646.15]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I X-19 92-0915-0266 ACTIVE
CXY USA INC.

TRACT 4

DOP 02/23/1993 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
TOTAL	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	[VESTED PERCENT 100.0 AMOUNT 0.07]							
ROYALTY INCOME								
TRUST FUND	76.43	0.00	0.44	0.00	0.00	-0.08	-0.03	76.76
TOTAL	76.43	0.00	0.44	0.00	0.00	-0.08	-0.03	76.76
	[VESTED PERCENT 100.0 AMOUNT 76.76]							
ACCOUNT	76.50	0.00	0.44	0.00	0.00	-0.08	-0.03	76.83
	[TOTAL VESTED AMOUNT 76.83]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-3 92-0915-0268 ACTIVE								
COALBED METHANE								
OXY USA								
TRACT IV:2.51 AC								
DOP 07/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
TOTAL	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	70.29	0.00	0.41	0.00	0.00	-0.08	-0.03	70.59
TOTAL	70.29	0.00	0.41	0.00	0.00	-0.08	-0.03	70.59
[VESTED PERCENT 100.0 AMOUNT 70.59]								
ACCOUNT	70.81	0.00	0.41	0.00	0.00	-0.08	-0.03	71.11
[TOTAL VESTED AMOUNT 71.11]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT BB-29 92-1020-0279 ACTIVE
PGP - CONOCO INC.

UNIT BB-29

DOP 00/00/0000 DOS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
TOTAL	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	[VESTED PERCENT 100.0 AMOUNT 0.04]							
ROYALTY INCOME								
TRUST FUND	54.84	0.00	0.32	0.00	0.00	-0.06	-0.02	55.08
TOTAL	54.84	0.00	0.32	0.00	0.00	-0.06	-0.02	55.08
	[VESTED PERCENT 100.0 AMOUNT 55.08]							
ACCOUNT	54.88	0.00	0.32	0.00	0.00	-0.06	-0.02	55.12
	[TOTAL VESTED AMOUNT 55.12]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT CC-28 92-1020-0280 ACTIVE								
PGP - CONOCO INC.								
UNIT CC-28								
DOP 05/01/1993 DOS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
TOTAL	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
[VESTED PERCENT 100.0 AMOUNT 0.21]								
ROYALTY INCOME								
TRUST FUND	455.31	0.00	2.65	0.00	0.00	-0.48	-0.18	457.30
TOTAL	455.31	0.00	2.65	0.00	0.00	-0.48	-0.18	457.30
[VESTED PERCENT 100.0 AMOUNT 457.30]								
ACCOUNT	455.52	0.00	2.65	0.00	0.00	-0.48	-0.18	457.51
[TOTAL VESTED AMOUNT 457.51]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2460 92-1020-0281 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.25	0.00	0.01	0.00	0.00	0.00	-0.00	1.26
TOTAL	1.25	0.00	0.01	0.00	0.00	0.00	-0.00	1.26
[VESTED PERCENT 100.0 AMOUNT 1.26]								
ROYALTY INCOME								
TRUST FUND	24.86	0.00	0.14	0.00	0.00	-0.03	-0.01	24.96
TOTAL	24.86	0.00	0.14	0.00	0.00	-0.03	-0.01	24.96
[VESTED PERCENT 100.0 AMOUNT 24.96]								
ACCOUNT	26.11	0.00	0.15	0.00	0.00	-0.03	-0.01	26.22
[TOTAL VESTED AMOUNT 26.22]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-17 92-1117-0284 ACTIVE								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.08	0.00	0.04	0.00	0.00	-0.01	-0.00	7.11
TOTAL	7.08	0.00	0.04	0.00	0.00	-0.01	-0.00	7.11
[VESTED PERCENT 100.0 AMOUNT 7.11]								
ROYALTY INCOME								
TRUST FUND	820.85	0.00	4.77	0.00	0.00	-0.86	-0.33	824.43
TOTAL	820.85	0.00	4.77	0.00	0.00	-0.86	-0.33	824.43
[VESTED PERCENT 100.0 AMOUNT 824.43]								
ACCOUNT	827.93	0.00	4.81	0.00	0.00	-0.87	-0.33	831.54
[TOTAL VESTED AMOUNT 831.54]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-13 92-1117-0285 ACTIVE								
CXY USA								
COALBED METHANE								
DOP 04/01/1993 DOS 12/01/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	46372.27	0.00	269.58	0.00	0.00	-48.59	-18.51	46574.75
TOTAL	46372.27	0.00	269.58	0.00	0.00	-48.59	-18.51	46574.75
[VESTED PERCENT 100.0 AMOUNT 46574.75]								
ACCOUNT	46372.27	0.00	269.58	0.00	0.00	-48.59	-18.51	46574.75
[TOTAL VESTED AMOUNT 46574.75]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2431 92-1117-0288 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4.26	0.00	0.02	0.00	0.00	0.00	0.00	4.28
TOTAL	4.26	0.00	0.02	0.00	0.00	0.00	0.00	4.28
[VESTED PERCENT 100.0 AMOUNT 4.28]								
ACCOUNT	4.26	0.00	0.02	0.00	0.00	0.00	0.00	4.28
[TOTAL VESTED AMOUNT 4.28]								

Trust Land Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-8 92-1117-0291 ACTIVE								
OXY USA								
COALBED METHANE								
91/04/30-0111 ADDL NO								
DOP 11/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	154.20	0.00	0.90	0.00	0.00	-0.16	-0.06	154.88
TOTAL	154.20	0.00	0.90	0.00	0.00	-0.16	-0.06	154.88
[VESTED PERCENT 100.0 AMOUNT 154.88]								
ROYALTY INCOME								
TRUST FUND	33178.69	254.00	192.98	0.00	0.00	-44.74	-13.25	33567.68
TOTAL	33178.69	254.00	192.98	0.00	0.00	-44.74	-13.25	33567.68
[VESTED PERCENT 100.0 AMOUNT 33567.68]								
ACCOUNT	33332.89	254.00	193.88	0.00	0.00	-44.90	-13.31	33722.56
[TOTAL VESTED AMOUNT 33722.56]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-9 92-1117-0292 ACTIVE								
CNX USA INC.								
ADDL #93-0420-0351								
DOP 11/01/1992 DOS 10/01/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	30.94	0.00	0.18	0.00	0.00	-0.04	-0.01	31.07
TOTAL	30.94	0.00	0.18	0.00	0.00	-0.04	-0.01	31.07
[VESTED PERCENT 100.0 AMOUNT 31.07]								
ROYALTY INCOME								
TRUST FUND	6767.99	60.68	39.37	0.00	0.00	-17.09	-2.70	6848.25
TOTAL	6767.99	60.68	39.37	0.00	0.00	-17.09	-2.70	6848.25
[VESTED PERCENT 100.0 AMOUNT 6848.25]								
ACCOUNT	6798.93	60.68	39.55	0.00	0.00	-17.13	-2.71	6879.32
[TOTAL VESTED AMOUNT 6879.32]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2532 92-1215-0296 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 07/30/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	9.01	0.00	0.05	0.00	0.00	-0.01	-0.00	9.05
TOTAL	9.01	0.00	0.05	0.00	0.00	-0.01	-0.00	9.05
[VESTED PERCENT 100.0 AMOUNT 9.05]								
ROYALTY INCOME								
TRUST FUND	573.36	0.00	3.33	0.00	0.00	-0.60	-0.23	575.86
TOTAL	573.36	0.00	3.33	0.00	0.00	-0.60	-0.23	575.86
[VESTED PERCENT 100.0 AMOUNT 575.86]								
ACCOUNT	582.37	0.00	3.38	0.00	0.00	-0.61	-0.23	584.91
[TOTAL VESTED AMOUNT 584.91]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2533 92-1215-0301 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 08/01/1993 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.51	0.00	0.01	0.00	0.00	0.00	-0.00	1.52
TOTAL	1.51	0.00	0.01	0.00	0.00	0.00	-0.00	1.52
[VESTED PERCENT 100.0 AMOUNT 1.52]								
ROYALTY INCOME								
TRUST FUND	410.93	0.00	2.39	0.00	0.00	-0.43	-0.16	412.73
TOTAL	410.93	0.00	2.39	0.00	0.00	-0.43	-0.16	412.73
[VESTED PERCENT 100.0 AMOUNT 412.73]								
ACCOUNT	412.44	0.00	2.40	0.00	0.00	-0.43	-0.16	414.25
[TOTAL VESTED AMOUNT 414.25]								

First Search Information Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CNB I S-4 92-1215-0303 ACTIVE								
COALBED METHANE								
OXY USA								
UNIT S-4/B								
DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.84
TOTAL	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.84
[VESTED PERCENT 100.0 AMOUNT 0.84]								
ROYALTY INCOME								
TRUST FUND	2165.47	0.00	12.59	0.00	0.00	-2.27	-0.86	2174.93
TOTAL	2165.47	0.00	12.59	0.00	0.00	-2.27	-0.86	2174.93
[VESTED PERCENT 100.0 AMOUNT 2174.93]								
ACCOUNT	2166.31	0.00	12.59	0.00	0.00	-2.27	-0.86	2175.77
[TOTAL VESTED AMOUNT 2175.77]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I T-16 92-1215-0304 ACTIVE
CNX USA

OTHER VGOB #

92-1117-0283

DOP 04/28/1995 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	7202.85	0.00	41.87	0.00	0.00	-17.54	-2.88	7224.30
TOTAL	7202.85	0.00	41.87	0.00	0.00	-17.54	-2.88	7224.30
	[VESTED PERCENT 100.0 AMOUNT			7224.30]				
ACCOUNT	7202.85	0.00	41.87	0.00	0.00	-17.54	-2.88	7224.30
	[TOTAL VESTED AMOUNT			7224.30]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I T-15 92-1215-0306 ACTIVE
OXY USA

DOP 04/25/1995 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.40	0.00	0.01	0.00	0.00	0.00	-0.00	2.41
TOTAL	2.40	0.00	0.01	0.00	0.00	0.00	-0.00	2.41
	[VESTED PERCENT 100.0 AMOUNT 2.41]							
ROYALTY INCOME								
TRUST FUND	8331.53	23.07	48.44	0.00	0.00	-18.73	-3.33	8380.98
TOTAL	8331.53	23.07	48.44	0.00	0.00	-18.73	-3.33	8380.98
	[VESTED PERCENT 100.0 AMOUNT 8380.98]							
ACCOUNT	8333.93	23.07	48.45	0.00	0.00	-18.73	-3.33	8383.39
	[TOTAL VESTED AMOUNT 8383.39]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT PC-313 93-0119-0309 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/01/1993 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	90.02	0.00	0.52	0.00	0.00	-0.10	-0.04	90.40
TOTAL	90.02	0.00	0.52	0.00	0.00	-0.10	-0.04	90.40
[VESTED PERCENT 100.0 AMOUNT 90.40]								
ROYALTY INCOME								
TRUST FUND	6994.55	69.47	40.72	0.00	0.00	-17.33	-2.80	7084.61
TOTAL	6994.55	69.47	40.72	0.00	0.00	-17.33	-2.80	7084.61
[VESTED PERCENT 100.0 AMOUNT 7084.61]								
ACCOUNT	7084.57	69.47	41.24	0.00	0.00	-17.43	-2.84	7175.01
[TOTAL VESTED AMOUNT 7175.01]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-84 93-0119-0312 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1147.23	22.37	6.69	0.00	0.00	-11.20	-0.46	1164.63
TOTAL	1147.23	22.37	6.69	0.00	0.00	-11.20	-0.46	1164.63
[VESTED PERCENT 100.0 AMOUNT 1164.63]								
ACCOUNT	1147.23	22.37	6.69	0.00	0.00	-11.20	-0.46	1164.63
[TOTAL VESTED AMOUNT 1164.63]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EN-108 93-0119-0313 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/10/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1133.59	0.00	6.59	0.00	0.00	-1.19	-0.45	1138.54
TOTAL	1133.59	0.00	6.59	0.00	0.00	-1.19	-0.45	1138.54
[VESTED PERCENT 100.0 AMOUNT 1138.54]								
ROYALTY INCOME								
TRUST FUND	107277.13	1317.40	624.67	0.00	0.00	-122.49	-42.89	109053.82
TOTAL	107277.13	1317.40	624.67	0.00	0.00	-122.49	-42.89	109053.82
[VESTED PERCENT 100.0 AMOUNT 109053.82]								
ACCOUNT	108410.72	1317.40	631.26	0.00	0.00	-123.68	-43.34	110192.36
[TOTAL VESTED AMOUNT 110192.36]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1831 93-0119-0315 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 06/01/1993 DOS 07/30/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	161.45	0.00	0.94	0.00	0.00	-0.17	-0.06	162.16
TOTAL	161.45	0.00	0.94	0.00	0.00	-0.17	-0.06	162.16
[VESTED PERCENT 100.0 AMOUNT 162.16]								
ROYALTY INCOME								
TRUST FUND	4927.68	47.11	28.68	0.00	0.00	-15.16	-1.97	4986.34
TOTAL	4927.68	47.11	28.68	0.00	0.00	-15.16	-1.97	4986.34
[VESTED PERCENT 100.0 AMOUNT 4986.34]								
ACCOUNT	5089.13	47.11	29.62	0.00	0.00	-15.33	-2.03	5148.50
[TOTAL VESTED AMOUNT 5148.50]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2277 93-0119-0317 ACTIVE EREX								
DOP 08/18/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	48.53	0.00	0.28	0.00	0.00	-0.05	-0.02	48.74
TOTAL	48.53	0.00	0.28	0.00	0.00	-0.05	-0.02	48.74
[VESTED PERCENT 100.0 AMOUNT 48.74]								
ROYALTY INCOME								
TRUST FUND	1653.61	0.00	9.61	0.00	0.00	-11.73	-0.66	1650.83
TOTAL	1653.61	0.00	9.61	0.00	0.00	-11.73	-0.66	1650.83
[VESTED PERCENT 100.0 AMOUNT 1650.83]								
ACCOUNT	1702.14	0.00	9.89	0.00	0.00	-11.78	-0.68	1699.57
[TOTAL VESTED AMOUNT 1699.57]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-1824 93-0119-0321 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DOP 05/24/1995 DOS 07/30/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.52	0.00	0.03	0.00	0.00	0.00	0.00	4.55
TOTAL	4.52	0.00	0.03	0.00	0.00	0.00	0.00	4.55
	[VESTED PERCENT 100.0 AMOUNT 4.55]							
ROYALTY INCOME								
TRUST FUND	180.16	0.00	1.05	0.00	0.00	-0.19	-0.07	180.95
TOTAL	180.16	0.00	1.05	0.00	0.00	-0.19	-0.07	180.95
	[VESTED PERCENT 100.0 AMOUNT 180.95]							
ACCOUNT	184.68	0.00	1.08	0.00	0.00	-0.19	-0.07	185.50
	[TOTAL VESTED AMOUNT 185.50]							

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT Q-42 93-0216-0326 ACTIVE
PGP - CONOCO INC.

CBM-PGP-404

DOP 05/25/1994 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.58	0.00	0.03	0.00	0.00	0.00	0.00	4.61
TOTAL	4.58	0.00	0.03	0.00	0.00	0.00	0.00	4.61
	[VESTED PERCENT 100.0 AMOUNT 4.61]							
ROYALTY INCOME								
TRUST FUND	45086.44	789.38	262.72	0.00	0.00	-57.24	-18.04	46063.26
TOTAL	45086.44	789.38	262.72	0.00	0.00	-57.24	-18.04	46063.26
	[VESTED PERCENT 100.0 AMOUNT 46063.26]							
ACCOUNT	45091.02	789.38	262.75	0.00	0.00	-57.24	-18.04	46067.87
	[TOTAL VESTED AMOUNT 46067.87]							

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT Q-41 93-0216-0327 ACTIVE
PGP - CONOCO INC.

CBM-PGP-405

DOP 05/25/1994 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	10.69	0.00	0.06	0.00	0.00	-0.01	0.00	10.74
TOTAL	10.69	0.00	0.06	0.00	0.00	-0.01	0.00	10.74
[VESTED PERCENT 100.0 AMOUNT 10.74]								
ROYALTY INCOME								
TRUST FUND	17432.57	282.02	101.56	0.00	0.00	-28.27	-6.97	17780.91
TOTAL	17432.57	282.02	101.56	0.00	0.00	-28.27	-6.97	17780.91
[VESTED PERCENT 100.0 AMOUNT 17780.91]								
ACCOUNT	17443.26	282.02	101.62	0.00	0.00	-28.28	-6.97	17791.65
[TOTAL VESTED AMOUNT 17791.65]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT Q-40 93-0216-0328 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-407								
DOP 05/25/1994 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.65	0.00	0.04	0.00	0.00	-0.01	-0.00	6.68
TOTAL	6.65	0.00	0.04	0.00	0.00	-0.01	-0.00	6.68
[VESTED PERCENT 100.0 AMOUNT 6.68]								
ROYALTY INCOME								
TRUST FUND	9257.68	147.88	53.93	0.00	0.00	-19.71	-3.70	9436.08
TOTAL	9257.68	147.88	53.93	0.00	0.00	-19.71	-3.70	9436.08
[VESTED PERCENT 100.0 AMOUNT 9436.08]								
ACCOUNT	9264.33	147.88	53.97	0.00	0.00	-19.72	-3.70	9442.76
[TOTAL VESTED AMOUNT 9442.76]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT P-41 93-0216-0329 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-401								
DOP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	38.54	0.00	0.22	0.00	0.00	-0.04	-0.02	38.70
TOTAL	38.54	0.00	0.22	0.00	0.00	-0.04	-0.02	38.70
[VESTED PERCENT 100.0 AMOUNT 38.70]								
ROYALTY INCOME								
TRUST FUND	26025.91	385.18	151.60	0.00	0.00	-37.28	-10.41	26515.00
TOTAL	26025.91	385.18	151.60	0.00	0.00	-37.28	-10.41	26515.00
[VESTED PERCENT 100.0 AMOUNT 26515.00]								
ACCOUNT	26064.45	385.18	151.82	0.00	0.00	-37.32	-10.43	26553.70
[TOTAL VESTED AMOUNT 26553.70]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT P-40 93-0216-0330 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 09/25/1995 DOS 06/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	36.35	0.00	0.21	0.00	0.00	-0.04	-0.01	36.51
TOTAL	36.35	0.00	0.21	0.00	0.00	-0.04	-0.01	36.51
[VESTED PERCENT 100.0 AMOUNT 36.51]								
ROYALTY INCOME								
TRUST FUND	85905.86	1268.06	500.39	0.00	0.00	-100.02	-34.36	87539.93
TOTAL	85905.86	1268.06	500.39	0.00	0.00	-100.02	-34.36	87539.93
[VESTED PERCENT 100.0 AMOUNT 87539.93]								
ACCOUNT	85942.21	1268.06	500.60	0.00	0.00	-100.06	-34.37	87576.44
[TOTAL VESTED AMOUNT 87576.44]								

Title Opinion Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2536 93-0216-0331 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/12/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	27.83	0.00	0.16	0.00	0.00	-0.03	-0.01	27.95
TOTAL	27.83	0.00	0.16	0.00	0.00	-0.03	-0.01	27.95
[VESTED PERCENT 100.0 AMOUNT 27.95]								
ROYALTY INCOME								
TRUST FUND	2850.76	37.19	16.60	0.00	0.00	-12.99	-1.14	2890.42
TOTAL	2850.76	37.19	16.60	0.00	0.00	-12.99	-1.14	2890.42
[VESTED PERCENT 100.0 AMOUNT 2890.42]								
ACCOUNT	2878.59	37.19	16.76	0.00	0.00	-13.02	-1.15	2918.37
[TOTAL VESTED AMOUNT 2918.37]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2735 93-0216-0332 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	27.27	0.00	0.16	0.00	0.00	-0.03	-0.01	27.39
TOTAL	27.27	0.00	0.16	0.00	0.00	-0.03	-0.01	27.39
[VESTED PERCENT 100.0 AMOUNT 27.39]								
ACCOUNT	27.27	0.00	0.16	0.00	0.00	-0.03	-0.01	27.39
[TOTAL VESTED AMOUNT 27.39]								

Trust Fund Management

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2846 93-0216-0343 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/25/1995 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	249.47	0.00	1.45	0.00	0.00	-0.26	-0.10	250.56
TOTAL	249.47	0.00	1.45	0.00	0.00	-0.26	-0.10	250.56
[VESTED PERCENT 100.0 AMOUNT 250.56]								
ROYALTY INCOME								
TRUST FUND	20898.17	235.12	121.67	0.00	0.00	-31.90	-8.35	21214.71
TOTAL	20898.17	235.12	121.67	0.00	0.00	-31.90	-8.35	21214.71
[VESTED PERCENT 100.0 AMOUNT 21214.71]								
ACCOUNT	21147.64	235.12	123.12	0.00	0.00	-32.16	-8.45	21465.27
[TOTAL VESTED AMOUNT 21465.27]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP P-42 93-0316-0341 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	26776.62	398.30	155.97	0.00	0.00	-38.06	-10.71	27282.12
TOTAL	26776.62	398.30	155.97	0.00	0.00	-38.06	-10.71	27282.12
[VESTED PERCENT 100.0 AMOUNT 27282.12]								
ACCOUNT	26776.62	398.30	155.97	0.00	0.00	-38.06	-10.71	27282.12
[TOTAL VESTED AMOUNT 27282.12]								

Trust Fund Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT R-42 93-0316-0342 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 03/25/1994 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5551.50	90.36	32.34	0.00	0.00	-15.83	-2.22	5656.15
TOTAL	5551.50	90.36	32.34	0.00	0.00	-15.83	-2.22	5656.15
[VESTED PERCENT 100.0 AMOUNT 5656.15]								
ACCOUNT	5551.50	90.36	32.34	0.00	0.00	-15.83	-2.22	5656.15
[TOTAL VESTED AMOUNT 5656.15]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VP-2691 93-0316-0345 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	55.49	0.00	0.32	0.00	0.00	-0.06	-0.02	55.73
TOTAL	55.49	0.00	0.32	0.00	0.00	-0.06	-0.02	55.73
[VESTED PERCENT 100.0 AMOUNT 55.73]								
ACCOUNT	55.49	0.00	0.32	0.00	0.00	-0.06	-0.02	55.73
[TOTAL VESTED AMOUNT 55.73]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1829 93-0316-0346 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	32.63	0.00	0.19	0.00	0.00	-0.04	-0.01	32.77
TOTAL	32.63	0.00	0.19	0.00	0.00	-0.04	-0.01	32.77
[VESTED PERCENT 100.0 AMOUNT 32.77]								
ROYALTY INCOME								
TRUST FUND	2646.29	25.63	15.40	0.00	0.00	-12.78	-1.06	2673.48
TOTAL	2646.29	25.63	15.40	0.00	0.00	-12.78	-1.06	2673.48
[VESTED PERCENT 100.0 AMOUNT 2673.48]								
ACCOUNT	2678.92	25.63	15.59	0.00	0.00	-12.82	-1.07	2706.25
[TOTAL VESTED AMOUNT 2706.25]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-10 93-0420-0353 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
TOTAL	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
[VESTED PERCENT 100.0 AMOUNT 0.08]								
ROYALTY INCOME								
TRUST FUND	76.10	0.00	0.44	0.00	0.00	-0.08	-0.03	76.43
TOTAL	76.10	0.00	0.44	0.00	0.00	-0.08	-0.03	76.43
[VESTED PERCENT 100.0 AMOUNT 76.43]								
ACCOUNT	76.18	0.00	0.44	0.00	0.00	-0.08	-0.03	76.51
[TOTAL VESTED AMOUNT 76.51]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT U-18 93-0420-0355 ACTIVE								
CONSOL, INC.								
DOP 05/01/1995 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8592.20	0.00	49.95	0.00	0.00	-9.01	-3.43	8629.71
TOTAL	8592.20	0.00	49.95	0.00	0.00	-9.01	-3.43	8629.71
[VESTED PERCENT 100.0 AMOUNT 8629.71]								
ACCOUNT	8592.20	0.00	49.95	0.00	0.00	-9.01	-3.43	8629.71
[TOTAL VESTED AMOUNT 8629.71]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT N-40 93-0420-0358 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1995 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	23697.52	331.13	138.02	0.00	0.00	-34.83	-9.48	24122.36
TOTAL	23697.52	331.13	138.02	0.00	0.00	-34.83	-9.48	24122.36
[VESTED PERCENT 100.0 AMOUNT 24122.36]								
ACCOUNT	23697.52	331.13	138.02	0.00	0.00	-34.83	-9.48	24122.36
[TOTAL VESTED AMOUNT 24122.36]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT N-41 93-0420-0359 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1418.91	0.00	8.25	0.00	0.00	-11.49	-0.57	1415.10
TOTAL	1418.91	0.00	8.25	0.00	0.00	-11.49	-0.57	1415.10
[VESTED PERCENT 100.0 AMOUNT 1415.10]								
ACCOUNT	1418.91	0.00	8.25	0.00	0.00	-11.49	-0.57	1415.10
[TOTAL VESTED AMOUNT 1415.10]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT O-40 93-0420-0361 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 07/27/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	31693.21	374.28	184.54	0.00	0.00	-43.22	-12.67	32196.14
TOTAL	31693.21	374.28	184.54	0.00	0.00	-43.22	-12.67	32196.14
[VESTED PERCENT 100.0 AMOUNT 32196.14]								
ACCOUNT	31693.21	374.28	184.54	0.00	0.00	-43.22	-12.67	32196.14
[TOTAL VESTED AMOUNT 32196.14]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP O-41 93-0420-0362 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 08/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	7617.56	100.98	44.36	0.00	0.00	-17.98	-3.05	7741.87
TRUST FUND	7617.56	100.98	44.36	0.00	0.00	-17.98	-3.05	7741.87
TOTAL	[VESTED PERCENT 100.0 AMOUNT			7741.87]				
ACCOUNT	7617.56	100.98	44.36	0.00	0.00	-17.98	-3.05	7741.87
	[TOTAL VESTED AMOUNT			7741.87]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

CONSOL UNIT U-17 93-0420-0363 ACTIVE
CONSOL, INC.

DOP 05/01/1994 DOS 04/25/1994 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS	60.00	0.00	0.35	0.00	0.00	-0.06	-0.02	60.27
TRUST FUND	60.00	0.00	0.35	0.00	0.00	-0.06	-0.02	60.27
TOTAL	[VESTED PERCENT 100.0 AMOUNT 60.27]							

ROYALTY INCOME	112763.35	30.04	655.56	0.00	0.00	-118.14	-45.01	113285.80
TRUST FUND	112763.35	30.04	655.56	0.00	0.00	-118.14	-45.01	113285.80
TOTAL	[VESTED PERCENT 100.0 AMOUNT 113285.80]							

ACCOUNT	112823.35	30.04	655.91	0.00	0.00	-118.20	-45.03	113346.07
	[TOTAL VESTED AMOUNT 113346.07]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2844 93-0420-0366 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 10/22/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 WRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	564.04	0.00	3.28	0.00	0.00	-0.59	-0.23	566.50
TOTAL	564.04	0.00	3.28	0.00	0.00	-0.59	-0.23	566.50
[VESTED PERCENT 100.0 AMOUNT 566.50]								
ROYALTY INCOME								
TRUST FUND	39544.46	327.13	230.14	0.00	0.00	-51.44	-15.80	40034.49
TOTAL	39544.46	327.13	230.14	0.00	0.00	-51.44	-15.80	40034.49
[VESTED PERCENT 100.0 AMOUNT 40034.49]								
ACCOUNT	40108.50	327.13	233.42	0.00	0.00	-52.03	-16.03	40600.99
[TOTAL VESTED AMOUNT 40600.99]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2914 93-0420-0367 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 09/26/1994 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	756.07	0.00	4.40	0.00	0.00	-0.79	-0.30	759.38
TOTAL	756.07	0.00	4.40	0.00	0.00	-0.79	-0.30	759.38
[VESTED PERCENT 100.0 AMOUNT 759.38]								
ROYALTY INCOME								
TRUST FUND	948.44	0.00	5.51	0.00	0.00	-1.00	-0.38	952.57
TOTAL	948.44	0.00	5.51	0.00	0.00	-1.00	-0.38	952.57
[VESTED PERCENT 100.0 AMOUNT 952.57]								
ACCOUNT	1704.51	0.00	9.91	0.00	0.00	-1.79	-0.68	1711.95
[TOTAL VESTED AMOUNT 1711.95]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

U-14/B 93-0622-0379 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	33.48	0.00	0.19	0.00	0.00	-0.04	-0.01	33.62
TOTAL	33.48	0.00	0.19	0.00	0.00	-0.04	-0.01	33.62
	[VESTED PERCENT 100.0 AMOUNT 33.62]							
ROYALTY INCOME								
TRUST FUND	34776.41	0.00	202.17	0.00	0.00	-46.43	-13.88	34918.27
TOTAL	34776.41	0.00	202.17	0.00	0.00	-46.43	-13.88	34918.27
	[VESTED PERCENT 100.0 AMOUNT 34918.27]							
ACCOUNT	34809.89	0.00	202.36	0.00	0.00	-46.47	-13.89	34951.89
	[TOTAL VESTED AMOUNT 34951.89]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-15/B 93-0622-0380 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	12.41	0.00	0.07	0.00	0.00	-0.01	-0.00	12.47
TOTAL	12.41	0.00	0.07	0.00	0.00	-0.01	-0.00	12.47
[VESTED PERCENT 100.0 AMOUNT 12.47]								
ROYALTY INCOME								
TRUST FUND	39919.59	25.69	232.08	0.00	0.00	-41.82	-15.94	40119.60
TOTAL	39919.59	25.69	232.08	0.00	0.00	-41.82	-15.94	40119.60
[VESTED PERCENT 100.0 AMOUNT 40119.60]								
ACCOUNT	39932.00	25.69	232.15	0.00	0.00	-41.83	-15.94	40132.07
[TOTAL VESTED AMOUNT 40132.07]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-16 93-0622-0381 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	16.11	0.00	0.09	0.00	0.00	-0.01	-0.01	16.18
TRUST FUND	16.11	0.00	0.09	0.00	0.00	-0.01	-0.01	16.18
TOTAL	[VESTED PERCENT 100.0 AMOUNT			16.18]				
ROYALTY INCOME	75165.05	29.53	436.98	0.00	0.00	-78.75	-30.00	75522.81
TRUST FUND	75165.05	29.53	436.98	0.00	0.00	-78.75	-30.00	75522.81
TOTAL	[VESTED PERCENT 100.0 AMOUNT			75522.81]				
ACCOUNT	75181.16	29.53	437.07	0.00	0.00	-78.76	-30.01	75538.99
	[TOTAL VESTED AMOUNT			75538.99]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2341 93-0622-0383 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 05/26/1994 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	12.68	0.00	0.07	0.00	0.00	-0.01	-0.01	12.73
TOTAL	12.68	0.00	0.07	0.00	0.00	-0.01	-0.01	12.73
[VESTED PERCENT 100.0 AMOUNT 12.73]								
ROYALTY INCOME								
TRUST FUND	454.57	0.00	2.64	0.00	0.00	-0.47	-0.18	456.56
TOTAL	454.57	0.00	2.64	0.00	0.00	-0.47	-0.18	456.56
[VESTED PERCENT 100.0 AMOUNT 456.56]								
ACCOUNT	467.25	0.00	2.71	0.00	0.00	-0.48	-0.19	469.29
[TOTAL VESTED AMOUNT 469.29]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2707 93-0817-0396 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/26/1995 DOS 12/20/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.25	0.00	0.10	0.00	0.00	-0.01	-0.01	17.33
TOTAL	17.25	0.00	0.10	0.00	0.00	-0.01	-0.01	17.33
	[VESTED PERCENT 100.0 AMOUNT 17.33]							
ROYALTY INCOME								
TRUST FUND	814.12	0.00	4.73	0.00	0.00	-0.86	-0.32	817.67
TOTAL	814.12	0.00	4.73	0.00	0.00	-0.86	-0.32	817.67
	[VESTED PERCENT 100.0 AMOUNT 817.67]							
ACCOUNT	831.37	0.00	4.83	0.00	0.00	-0.87	-0.33	835.00
	[TOTAL VESTED AMOUNT 835.00]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ASH UNIT XXX-34 93-0921-0405 ACTIVE								
ASHLAND EXPLORATION, INC.								
CBM (FORCED POOLING)								
DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	101.35	0.00	0.59	0.00	0.00	-0.11	-0.04	101.79
TRUST FUND	101.35	0.00	0.59	0.00	0.00	-0.11	-0.04	101.79
TOTAL	[VESTED PERCENT 100.0 AMOUNT			101.79]				
ACCOUNT	101.35	0.00	0.59	0.00	0.00	-0.11	-0.04	101.79
	[TOTAL VESTED AMOUNT			101.79]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2714 93-0921-0409 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	765.33	0.00	4.45	0.00	0.00	-0.81	-0.31	768.66
TOTAL	765.33	0.00	4.45	0.00	0.00	-0.81	-0.31	768.66
[VESTED PERCENT 100.0 AMOUNT 768.66]								
ACCOUNT	765.33	0.00	4.45	0.00	0.00	-0.81	-0.31	768.66
[TOTAL VESTED AMOUNT 768.66]								

Trust Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2373 94-0118-0434 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 08/09/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.22	0.00	0.09	0.00	0.00	-0.01	-0.01	15.29
TOTAL	15.22	0.00	0.09	0.00	0.00	-0.01	-0.01	15.29
	[VESTED PERCENT 100.0 AMOUNT 15.29]							
ROYALTY INCOME								
TRUST FUND	1396.76	0.00	8.12	0.00	0.00	-11.46	-0.56	1392.86
TOTAL	1396.76	0.00	8.12	0.00	0.00	-11.46	-0.56	1392.86
	[VESTED PERCENT 100.0 AMOUNT 1392.86]							
ACCOUNT	1411.98	0.00	8.21	0.00	0.00	-11.47	-0.57	1408.15
	[TOTAL VESTED AMOUNT 1408.15]							

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2717 94-0419-0441 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 11/16/1994 DOS 10/30/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
TOTAL	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
[VESTED PERCENT 100.0 AMOUNT 0.02]								
ROYALTY INCOME								
TRUST FUND	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
TOTAL	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
[VESTED PERCENT 100.0 AMOUNT 0.42]								
ACCOUNT	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.44
[TOTAL VESTED AMOUNT 0.44]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2716 94-0419-0442 ACTIVE EQUITABLE RESOURCES EXPL.								
DOP 11/16/1994 DOS 10/26/1994 DOW 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
TOTAL	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
[VESTED PERCENT 100.0 AMOUNT 0.14]								
ROYALTY INCOME								
TRUST FUND	8.09	0.00	0.05	0.00	0.00	-0.01	-0.00	8.13
TOTAL	8.09	0.00	0.05	0.00	0.00	-0.01	-0.00	8.13
[VESTED PERCENT 100.0 AMOUNT 8.13]								
ACCOUNT	8.23	0.00	0.05	0.00	0.00	-0.01	-0.00	8.27
[TOTAL VESTED AMOUNT 8.27]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2942 94-0621-0455 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/10/1995 DOS 10/26/1994 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	245.48	0.00	1.43	0.00	0.00	-0.26	-0.10	246.55
TOTAL	245.48	0.00	1.43	0.00	0.00	-0.26	-0.10	246.55
[VESTED PERCENT 100.0 AMOUNT 246.55]								
ROYALTY INCOME								
TRUST FUND	8927.14	146.95	52.01	0.00	0.00	-19.36	-3.57	9103.17
TOTAL	8927.14	146.95	52.01	0.00	0.00	-19.36	-3.57	9103.17
[VESTED PERCENT 100.0 AMOUNT 9103.17]								
ACCOUNT	9172.62	146.95	53.44	0.00	0.00	-19.62	-3.67	9349.72
[TOTAL VESTED AMOUNT 9349.72]								

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2364 94-0621-0456 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/02/1996 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.09	0.00	0.01	0.00	0.00	0.00	-0.00	1.10
TOTAL	1.09	0.00	0.01	0.00	0.00	0.00	-0.00	1.10
	[VESTED PERCENT 100.0 AMOUNT 1.10]							
ROYALTY INCOME								
TRUST FUND	100.37	0.00	0.58	0.00	0.00	-0.10	-0.04	100.81
TOTAL	100.37	0.00	0.58	0.00	0.00	-0.10	-0.04	100.81
	[VESTED PERCENT 100.0 AMOUNT 100.81]							
ACCOUNT	101.46	0.00	0.59	0.00	0.00	-0.10	-0.04	101.91
	[TOTAL VESTED AMOUNT 101.91]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2266 94-0719-0458 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 01/02/1996 DOS 11/21/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
TOTAL	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
[VESTED PERCENT 100.0 AMOUNT 0.70]								
ROYALTY INCOME								
TRUST FUND	12.09	0.00	0.07	0.00	0.00	-0.01	-0.00	12.15
TOTAL	12.09	0.00	0.07	0.00	0.00	-0.01	-0.00	12.15
[VESTED PERCENT 100.0 AMOUNT 12.15]								
ACCOUNT	12.79	0.00	0.07	0.00	0.00	-0.01	-0.00	12.85
[TOTAL VESTED AMOUNT 12.85]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2824 94-0719-0459 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 08/22/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	54.47	0.00	0.32	0.00	0.00	-0.06	-0.02	54.71
TOTAL	54.47	0.00	0.32	0.00	0.00	-0.06	-0.02	54.71
	[VESTED PERCENT 100.0 AMOUNT			54.71]				
ACCOUNT	54.47	0.00	0.32	0.00	0.00	-0.06	-0.02	54.71
	[TOTAL VESTED AMOUNT			54.71]				

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2966 94-0816-0467 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/16/1995 DOS 12/19/1994 DOU 00/00/0000 DOT 00/00/0000
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	209.76	0.00	1.22	0.00	0.00	-0.22	-0.08	210.68
TOTAL	209.76	0.00	1.22	0.00	0.00	-0.22	-0.08	210.68
	[VESTED PERCENT 100.0 AMOUNT			210.68]				
ROYALTY INCOME								
TRUST FUND	12988.43	144.98	75.62	0.00	0.00	-23.61	-5.19	13180.23
TOTAL	12988.43	144.98	75.62	0.00	0.00	-23.61	-5.19	13180.23
	[VESTED PERCENT 100.0 AMOUNT			13180.23]				
ACCOUNT	13198.19	144.98	76.84	0.00	0.00	-23.83	-5.27	13390.91
	[TOTAL VESTED AMOUNT			13390.91]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-3198 94-0920-0472 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/25/1995 DOS 12/19/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.38	0.00	0.01	0.00	0.00	0.00	0.00	2.39
TOTAL	2.38	0.00	0.01	0.00	0.00	0.00	0.00	2.39
	[VESTED PERCENT 100.0 AMOUNT			2.39]				
ROYALTY INCOME								
TRUST FUND	571.23	0.00	3.32	0.00	0.00	-0.60	-0.23	573.72
TOTAL	571.23	0.00	3.32	0.00	0.00	-0.60	-0.23	573.72
	[VESTED PERCENT 100.0 AMOUNT			573.72]				
ACCOUNT	573.61	0.00	3.33	0.00	0.00	-0.60	-0.23	576.11
	[TOTAL VESTED AMOUNT			576.11]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VP-2727 94-0920-0473 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/28/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.85	0.00	0.02	0.00	0.00	0.00	-0.00	2.87
TOTAL	2.85	0.00	0.02	0.00	0.00	0.00	-0.00	2.87
[VESTED PERCENT 100.0 AMOUNT 2.87]								
ROYALTY INCOME								
TRUST FUND	268.83	0.00	1.56	0.00	0.00	-0.29	-0.11	269.99
TOTAL	268.83	0.00	1.56	0.00	0.00	-0.29	-0.11	269.99
[VESTED PERCENT 100.0 AMOUNT 269.99]								
ACCOUNT	271.68	0.00	1.58	0.00	0.00	-0.29	-0.11	272.86
[TOTAL VESTED AMOUNT 272.86]								

Trust Fund Management Series

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

RGC U-19 94-1024-0475 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME	469.65	0.00	2.73	0.00	0.00	-0.49	-0.19	471.70
TRUST FUND	469.65	0.00	2.73	0.00	0.00	-0.49	-0.19	471.70
TOTAL	[VESTED PERCENT 100.0 AMOUNT			471.70]				
ACCOUNT	469.65	0.00	2.73	0.00	0.00	-0.49	-0.19	471.70
	[TOTAL VESTED AMOUNT			471.70]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
T-16 94-1024-0476 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.83	0.00	0.16	0.00	0.00	-0.03	-0.01	26.95
TOTAL	26.83	0.00	0.16	0.00	0.00	-0.03	-0.01	26.95
[VESTED PERCENT 100.0 AMOUNT 26.95]								
ROYALTY INCOME								
TRUST FUND	709.16	35.29	4.14	0.00	0.00	-0.75	-0.28	747.56
TOTAL	709.16	35.29	4.14	0.00	0.00	-0.75	-0.28	747.56
[VESTED PERCENT 100.0 AMOUNT 747.56]								
ACCOUNT	735.99	35.29	4.30	0.00	0.00	-0.78	-0.29	774.51
[TOTAL VESTED AMOUNT 774.51]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-3399 94-1024-0480 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 04/11/1995 DOS 03/16/1995 DOW 00/00/0000 DOT 00/00/0000
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.60	0.00	0.02	0.00	0.00	0.00	-0.00	2.62
TOTAL	2.60	0.00	0.02	0.00	0.00	0.00	-0.00	2.62
	[VESTED PERCENT 100.0 AMOUNT			2.62]				
ROYALTY INCOME								
TRUST FUND	77.62	0.00	0.45	0.00	0.00	-0.09	-0.03	77.95
TOTAL	77.62	0.00	0.45	0.00	0.00	-0.09	-0.03	77.95
	[VESTED PERCENT 100.0 AMOUNT			77.95]				
ACCOUNT	80.22	0.00	0.47	0.00	0.00	-0.09	-0.03	80.57
	[TOTAL VESTED AMOUNT			80.57]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: SQU VP-3 94-1213-0485 ACTIVE CONSOL								
DOP 00/00/0000 DOS 04/04/1996 DOW 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	9874.32	65.80	57.43	0.00	0.00	-20.35	-3.94	9973.26
TRUST FUND	9874.32	65.80	57.43	0.00	0.00	-20.35	-3.94	9973.26
TOTAL	[VESTED PERCENT 100.0 AMOUNT			9973.26]				
ACCOUNT	9874.32	65.80	57.43	0.00	0.00	-20.35	-3.94	9973.26
	[TOTAL VESTED AMOUNT			9973.26]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2715 94-1213-0486 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 09/25/1995 DOS 03/20/1995 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	83.19	0.00	0.48	0.00	0.00	-0.09	-0.03	83.55
TOTAL	83.19	0.00	0.48	0.00	0.00	-0.09	-0.03	83.55
	[VESTED PERCENT 100.0 AMOUNT			83.55]				
ROYALTY INCOME								
TRUST FUND	1629.99	34.06	9.50	0.00	0.00	-1.71	-0.65	1671.19
TOTAL	1629.99	34.06	9.50	0.00	0.00	-1.71	-0.65	1671.19
	[VESTED PERCENT 100.0 AMOUNT			1671.19]				
ACCOUNT	1713.18	34.06	9.98	0.00	0.00	-1.80	-0.68	1754.74
	[TOTAL VESTED AMOUNT			1754.74]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2033 94-1213-0487 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 05/24/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	367.99	0.00	2.14	0.00	0.00	-0.38	-0.15	369.60
TOTAL	367.99	0.00	2.14	0.00	0.00	-0.38	-0.15	369.60
[VESTED PERCENT 100.0 AMOUNT 369.60]								
ROYALTY INCOME								
TRUST FUND	15037.82	151.51	87.54	0.00	0.00	-25.76	-6.01	15245.10
TOTAL	15037.82	151.51	87.54	0.00	0.00	-25.76	-6.01	15245.10
[VESTED PERCENT 100.0 AMOUNT 15245.10]								
ACCOUNT	15405.81	151.51	89.68	0.00	0.00	-26.14	-6.16	15614.70
[TOTAL VESTED AMOUNT 15614.70]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP NELW-10 95-0218-0190 ACTIVE
NELW-10 #92-0218-0190

WAS CLOSED IN EARLY 1997

THIS IS REVISED ORDER

DOP 04/25/1997 DOS 05/08/1997 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	22256.49	0.00	129.39	0.00	0.00	-23.31	-8.89	22353.68
TOTAL	22256.49	0.00	129.39	0.00	0.00	-23.31	-8.89	22353.68
	[VESTED PERCENT 100.0 AMOUNT			22353.68]				
ACCOUNT	22256.49	0.00	129.39	0.00	0.00	-23.31	-8.89	22353.68
	[TOTAL VESTED AMOUNT			22353.68]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VC-3225 95-0221-0492 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 00/00/0000 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.64	0.00	0.09	0.00	0.00	-0.01	-0.01	15.71
TOTAL	15.64	0.00	0.09	0.00	0.00	-0.01	-0.01	15.71
	[VESTED PERCENT 100.0 AMOUNT			15.71]				
ACCOUNT	15.64	0.00	0.09	0.00	0.00	-0.01	-0.01	15.71
	[TOTAL VESTED AMOUNT			15.71]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-18 95-0321-0494 ACTIVE CONSOL								
DOP 00/00/0000 DOS 05/18/1997 DOM 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	5.62	0.00	0.03	0.00	0.00	0.00	0.00	5.65
TRUST FUND	5.62	0.00	0.03	0.00	0.00	0.00	0.00	5.65
TOTAL	[VESTED PERCENT 100.0 AMOUNT 5.65]							
ROYALTY INCOME	64.51	0.00	0.38	0.00	0.00	-0.07	-0.03	64.79
TRUST FUND	64.51	0.00	0.38	0.00	0.00	-0.07	-0.03	64.79
TOTAL	[VESTED PERCENT 100.0 AMOUNT 64.79]							
ACCOUNT	70.13	0.00	0.41	0.00	0.00	-0.07	-0.03	70.44
	[TOTAL VESTED AMOUNT 70.44]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2665 95-0321-0495 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 07/24/1995 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.35	0.00	0.01	0.00	0.00	0.00	-0.00	1.36
TOTAL	1.35	0.00	0.01	0.00	0.00	0.00	-0.00	1.36
[VESTED PERCENT 100.0 AMOUNT 1.36]								
ROYALTY INCOME								
TRUST FUND	230.10	0.00	1.34	0.00	0.00	-0.24	-0.09	231.11
TOTAL	230.10	0.00	1.34	0.00	0.00	-0.24	-0.09	231.11
[VESTED PERCENT 100.0 AMOUNT 231.11]								
ACCOUNT	231.45	0.00	1.35	0.00	0.00	-0.24	-0.09	232.47
[TOTAL VESTED AMOUNT 232.47]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2768 95-0321-0496 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 11/21/1995 DOS 08/24/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	14.11	0.00	0.08	0.00	0.00	-0.01	-0.01	14.17
TOTAL	14.11	0.00	0.08	0.00	0.00	-0.01	-0.01	14.17
	[VESTED PERCENT 100.0 AMOUNT 14.17]							
ROYALTY INCOME								
TRUST FUND	898.04	32.10	5.25	0.00	0.00	-10.94	-0.36	924.09
TOTAL	898.04	32.10	5.25	0.00	0.00	-10.94	-0.36	924.09
	[VESTED PERCENT 100.0 AMOUNT 924.09]							
ACCOUNT	912.15	32.10	5.33	0.00	0.00	-10.95	-0.37	938.26
	[TOTAL VESTED AMOUNT 938.26]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT:W-29 95-0418-0499 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME	33413.00	66.51	194.30	0.00	-94.69	-45.01	-13.34	33520.77
TRUST FUND	33413.00	66.51	194.30	0.00	-94.69	-45.01	-13.34	33520.77
TOTAL	[VESTED PERCENT 100.0 AMOUNT 33520.77]							
ACCOUNT	33413.00	66.51	194.30	0.00	-94.69	-45.01	-13.34	33520.77
	[TOTAL VESTED AMOUNT 33520.77]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT: X-29 95-0418-0500 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.00	0.00	0.03	0.00	0.00	-0.01	-0.00	6.02
TOTAL	6.00	0.00	0.03	0.00	0.00	-0.01	-0.00	6.02
	[VESTED PERCENT 100.0 AMOUNT 6.02]							
ROYALTY INCOME								
TRUST FUND	160975.85	489.89	936.21	0.00	94.69	-178.66	-64.29	162253.69
TOTAL	160975.85	489.89	936.21	0.00	94.69	-178.66	-64.29	162253.69
	[VESTED PERCENT 100.0 AMOUNT 162253.69]							
ACCOUNT	160981.85	489.89	936.24	0.00	94.69	-178.67	-64.29	162259.71
	[TOTAL VESTED AMOUNT 162259.71]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: W-30 95-0418-0502 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 00/00/0000 DOS 09/05/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	42765.54	312.11	248.86	0.00	0.00	-54.82	-17.09	43254.60
TRUST FUND	42765.54	312.11	248.86	0.00	0.00	-54.82	-17.09	43254.60
TOTAL	[VESTED PERCENT 100.0 AMOUNT 43254.60]							
ACCOUNT	42765.54	312.11	248.86	0.00	0.00	-54.82	-17.09	43254.60
	[TOTAL VESTED AMOUNT 43254.60]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT: W-31 95-0418-0503 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.00	0.00	0.10	0.00	0.00	-0.01	-0.01	17.08
TOTAL	17.00	0.00	0.10	0.00	0.00	-0.01	-0.01	17.08
[VESTED PERCENT 100.0 AMOUNT	17.08]							
ROYALTY INCOME								
TRUST FUND	46350.59	603.47	269.92	0.00	0.00	-58.56	-18.53	47146.89
TOTAL	46350.59	603.47	269.92	0.00	0.00	-58.56	-18.53	47146.89
[VESTED PERCENT 100.0 AMOUNT	47146.89]							
ACCOUNT	46367.59	603.47	270.02	0.00	0.00	-58.57	-18.54	47163.97
[TOTAL VESTED AMOUNT	47163.97]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: X-31 95-0418-0504 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 00/00/0000 DOS 09/05/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.49	0.00	0.03	0.00	0.00	0.00	0.00	5.52
TOTAL	5.49	0.00	0.03	0.00	0.00	0.00	0.00	5.52
[VESTED PERCENT 100.0 AMOUNT 5.52]								
ROYALTY INCOME								
TRUST FUND	19985.10	254.13	116.38	0.00	0.00	-30.95	-7.99	20316.67
TOTAL	19985.10	254.13	116.38	0.00	0.00	-30.95	-7.99	20316.67
[VESTED PERCENT 100.0 AMOUNT 20316.67]								
ACCOUNT	19990.59	254.13	116.41	0.00	0.00	-30.95	-7.99	20322.19
[TOTAL VESTED AMOUNT 20322.19]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT W-17 95-0718-0508 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.77	0.00	0.03	0.00	0.00	0.00	0.00	4.80
TOTAL	4.77	0.00	0.03	0.00	0.00	0.00	0.00	4.80
[VESTED PERCENT 100.0 AMOUNT 4.80]								
ROYALTY INCOME								
TRUST FUND	2291.72	92.46	13.36	0.00	0.00	-2.41	-0.92	2394.21
TOTAL	2291.72	92.46	13.36	0.00	0.00	-2.41	-0.92	2394.21
[VESTED PERCENT 100.0 AMOUNT 2394.21]								
ACCOUNT	2296.49	92.46	13.39	0.00	0.00	-2.41	-0.92	2399.01
[TOTAL VESTED AMOUNT 2399.01]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
V-17 95-0718-0509 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	75.21	0.00	0.44	0.00	0.00	-0.08	-0.03	75.54
TOTAL	75.21	0.00	0.44	0.00	0.00	-0.08	-0.03	75.54
[VESTED PERCENT 100.0 AMOUNT 75.54]								
ROYALTY INCOME								
TRUST FUND	111899.10	521.09	650.72	0.00	0.00	-127.21	-44.68	112899.02
TOTAL	111899.10	521.09	650.72	0.00	0.00	-127.21	-44.68	112899.02
[VESTED PERCENT 100.0 AMOUNT 112899.02]								
ACCOUNT	111974.31	521.09	651.16	0.00	0.00	-127.29	-44.71	112974.56
[TOTAL VESTED AMOUNT 112974.56]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT W-18 95-0815-0510 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.18	0.00	0.01	0.00	0.00	0.00	-0.00	2.19
TOTAL	2.18	0.00	0.01	0.00	0.00	0.00	-0.00	2.19
[VESTED PERCENT 100.0 AMOUNT 2.19]								
ROYALTY INCOME								
TRUST FUND	850.77	33.76	4.96	0.00	0.00	-0.89	-0.34	888.26
TOTAL	850.77	33.76	4.96	0.00	0.00	-0.89	-0.34	888.26
[VESTED PERCENT 100.0 AMOUNT 888.26]								
ACCOUNT	852.95	33.76	4.97	0.00	0.00	-0.89	-0.34	890.45
[TOTAL VESTED AMOUNT 890.45]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-16 95-0815-0511 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	8.39	0.00	0.05	0.00	0.00	-0.01	-0.00	8.43
TRUST FUND	8.39	0.00	0.05	0.00	0.00	-0.01	-0.00	8.43
TOTAL	[VESTED PERCENT 100.0 AMOUNT 8.43]							
ACCOUNT	8.39	0.00	0.05	0.00	0.00	-0.01	-0.00	8.43
	[TOTAL VESTED AMOUNT 8.43]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2135 95-0815-0512 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 00/00/0000 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	2.72	0.00	0.02	0.00	0.00	0.00	-0.00	2.74
TRUST FUND	2.72	0.00	0.02	0.00	0.00	0.00	-0.00	2.74
TOTAL	(VESTED PERCENT 100.0 AMOUNT 2.74)							
ACCOUNT	2.72	0.00	0.02	0.00	0.00	0.00	-0.00	2.74
	[TOTAL VESTED AMOUNT 2.74]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VAC-2628 95-0815-0513 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 07/24/1995 DOS 11/30/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	9.35	0.00	0.05	0.00	0.00	-0.01	-0.00	9.39
TRUST FUND	9.35	0.00	0.05	0.00	0.00	-0.01	-0.00	9.39
TOTAL	[VESTED PERCENT 100.0 AMOUNT 9.39]							
ACCOUNT	9.35	0.00	0.05	0.00	0.00	-0.01	-0.00	9.39
	[TOTAL VESTED AMOUNT 9.39]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT:R-2\B 95-0815-0514 ACTIVE								
DOP 08/25/1997 DOS 01/04/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	1.94	0.00	0.01	0.00	0.00	0.00	0.00	1.95
TRUST FUND	1.94	0.00	0.01	0.00	0.00	0.00	0.00	1.95
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1.95]							
ROYALTY INCOME	8080.30	0.00	46.97	0.00	0.00	-18.46	-3.23	8105.58
TRUST FUND	8080.30	0.00	46.97	0.00	0.00	-18.46	-3.23	8105.58
TOTAL	[VESTED PERCENT 100.0 AMOUNT 8105.58]							
ACCOUNT	8082.24	0.00	46.98	0.00	0.00	-18.46	-3.23	8107.53
	[TOTAL VESTED AMOUNT 8107.53]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: S-2/B 95-0815-0515 ACTIVE								
DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.23	0.00	0.01	0.00	0.00	0.00	-0.00	1.24
TOTAL	1.23	0.00	0.01	0.00	0.00	0.00	-0.00	1.24
[VESTED PERCENT 100.0 AMOUNT 1.24]								
ROYALTY INCOME								
TRUST FUND	2547.45	0.00	14.81	0.00	0.00	-2.67	-1.02	2558.57
TOTAL	2547.45	0.00	14.81	0.00	0.00	-2.67	-1.02	2558.57
[VESTED PERCENT 100.0 AMOUNT 2558.57]								
ACCOUNT	2548.68	0.00	14.82	0.00	0.00	-2.67	-1.02	2559.81
[TOTAL VESTED AMOUNT 2559.81]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: R-1 95-0919-0516 ACTIVE								
DOP 08/25/1997 DOS 06/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	2173.22	28.68	12.65	0.00	0.00	-2.28	-0.87	2211.40
TOTAL	2173.22	28.68	12.65	0.00	0.00	-2.28	-0.87	2211.40
[VESTED PERCENT 100.0 AMOUNT 2211.40]								
ACCOUNT	2173.71	28.68	12.65	0.00	0.00	-2.28	-0.87	2211.89
[TOTAL VESTED AMOUNT 2211.89]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT:S-1\B 95-0919-0517 ACTIVE								
DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2346.88	28.59	13.65	0.00	0.00	-2.47	-0.94	2385.71
TOTAL	2346.88	28.59	13.65	0.00	0.00	-2.47	-0.94	2385.71
[VESTED PERCENT 100.0 AMOUNT 2385.71]								
ACCOUNT	2346.88	28.59	13.65	0.00	0.00	-2.47	-0.94	2385.71
[TOTAL VESTED AMOUNT 2385.71]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-15 95-0919-0518 ACTIVE								
DOP 01/25/2000 DOS 01/28/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	2018.99	0.00	11.74	0.00	0.00	-12.12	-0.81	2017.80
TRUST FUND	2018.99	0.00	11.74	0.00	0.00	-12.12	-0.81	2017.80
TOTAL	[VESTED PERCENT 100.0 AMOUNT 2017.80]							
ACCOUNT	2018.99	0.00	11.74	0.00	0.00	-12.12	-0.81	2017.80
	[TOTAL VESTED AMOUNT 2017.80]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT R-25 95-1024-0523 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1338.79	0.00	7.78	0.00	0.00	-1.40	-0.53	1344.64
TRUST FUND	1338.79	0.00	7.78	0.00	0.00	-1.40	-0.53	1344.64
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1344.64]							
ACCOUNT	1338.79	0.00	7.78	0.00	0.00	-1.40	-0.53	1344.64
	[TOTAL VESTED AMOUNT 1344.64]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SQU1 95-1024-0526 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOU 04/20/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	247.31	0.00	1.40	-18.58	0.00	-0.25	-0.10	229.78
TRUST FUND	247.31	0.00	1.40	-18.58	0.00	-0.25	-0.10	229.78
TOTAL	[VESTED PERCENT 100.0 AMOUNT 229.78]							
ROYALTY INCOME	56004.13	512.49	317.63	-4206.46	0.00	-67.45	-21.81	52538.53
TRUST FUND	56004.13	512.49	317.63	-4206.46	0.00	-67.45	-21.81	52538.53
TOTAL	[VESTED PERCENT 100.0 AMOUNT 52538.53]							
ACCOUNT	56251.44	512.49	319.03	-4225.04	0.00	-67.70	-21.91	52768.31
	[TOTAL VESTED AMOUNT 52768.31]							

Trust Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT: VC-2585 96-0116-0528 ACTIVE								
EQUITABLE RESOURCES								
DOP 00/00/0000 DOS 04/04/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	255.01	0.00	1.48	0.00	0.00	-0.27	-0.10	256.12
TOTAL	255.01	0.00	1.48	0.00	0.00	-0.27	-0.10	256.12
[VESTED PERCENT 100.0 AMOUNT 256.12]								
ACCOUNT	255.01	0.00	1.48	0.00	0.00	-0.27	-0.10	256.12
[TOTAL VESTED AMOUNT 256.12]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3317 96-0116-0529 ACTIVE
EQUITABLE RESOURCES

DOP 00/00/0000 DOS 04/04/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	62.83	0.00	0.37	0.00	0.00	-0.06	-0.03	63.11
TOTAL	62.83	0.00	0.37	0.00	0.00	-0.06	-0.03	63.11
[VESTED PERCENT 100.0 AMOUNT 63.11]								
ROYALTY INCOME								
TRUST FUND	7511.46	192.06	43.82	0.00	0.00	-17.88	-3.01	7726.45
TOTAL	7511.46	192.06	43.82	0.00	0.00	-17.88	-3.01	7726.45
[VESTED PERCENT 100.0 AMOUNT 7726.45]								
ACCOUNT	7574.29	192.06	44.19	0.00	0.00	-17.94	-3.04	7789.56
[TOTAL VESTED AMOUNT 7789.56]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-28 96-0116-0530 ACTIVE								
DOP 01/01/1997 DOS 01/28/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	8.63	0.00	0.05	0.00	0.00	-0.01	-0.00	8.67
TRUST FUND	8.63	0.00	0.05	0.00	0.00	-0.01	-0.00	8.67
TOTAL	[VESTED PERCENT 100.0 AMOUNT 8.67]							
ROYALTY INCOME	90010.44	1217.85	523.75	0.00	0.00	-103.61	-35.96	91612.47
TRUST FUND	90010.44	1217.85	523.75	0.00	0.00	-103.61	-35.96	91612.47
TOTAL	[VESTED PERCENT 100.0 AMOUNT 91612.47]							
ACCOUNT	90019.07	1217.85	523.80	0.00	0.00	-103.62	-35.96	91621.14
	[TOTAL VESTED AMOUNT 91621.14]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-29 96-0116-0531 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	17997.28	3.85	104.63	0.00	0.00	-18.86	-7.18	18079.72
TOTAL	17997.28	3.85	104.63	0.00	0.00	-18.86	-7.18	18079.72
[VESTED PERCENT 100.0 AMOUNT 18079.72]								
ACCOUNT	17997.28	3.85	104.63	0.00	0.00	-18.86	-7.18	18079.72
[TOTAL VESTED AMOUNT 18079.72]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-30 96-0116-0532 ACTIVE								
DOP 00/00/0000 DOS 01/23/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	173.00	0.00	1.01	0.00	0.00	-10.18	-0.07	163.76
TRUST FUND	173.00	0.00	1.01	0.00	0.00	-10.18	-0.07	163.76
TOTAL	[VESTED PERCENT 100.0 AMOUNT			163.76]				
ACCOUNT	173.00	0.00	1.01	0.00	0.00	-10.18	-0.07	163.76
	[TOTAL VESTED AMOUNT			163.76]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-31 96-0116-0533 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	5341.68	106.77	31.09	0.00	0.00	-15.53	-2.14	5461.87
TOTAL	5341.68	106.77	31.09	0.00	0.00	-15.53	-2.14	5461.87
[VESTED PERCENT 100.0 AMOUNT 5461.87]								
ACCOUNT	5342.17	106.77	31.09	0.00	0.00	-15.53	-2.14	5462.36
[TOTAL VESTED AMOUNT 5462.36]								

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3561 96-0220-0534 ACTIVE								
EQUITABLE RESOURCES EXER								
COMPANY								
DOP 09/30/1996 DOS 10/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	610.43	31.53	3.57	0.00	0.00	-10.64	-0.25	634.64
TOTAL	610.43	31.53	3.57	0.00	0.00	-10.64	-0.25	634.64
[VESTED PERCENT 100.0 AMOUNT 634.64]								
ACCOUNT	610.43	31.53	3.57	0.00	0.00	-10.64	-0.25	634.64
[TOTAL VESTED AMOUNT 634.64]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT P-392C 96-0319-0541 ACTIVE								
EQUITABLE RESOURCES								
DOP 06/25/1996 DOS 06/17/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.18	0.00	0.04	0.00	0.00	-0.01	-0.00	6.21
TOTAL	6.18	0.00	0.04	0.00	0.00	-0.01	-0.00	6.21
[VESTED PERCENT 100.0 AMOUNT 6.21]								
ROYALTY INCOME								
TRUST FUND	126.89	0.00	0.74	0.00	0.00	-0.14	-0.05	127.44
TOTAL	126.89	0.00	0.74	0.00	0.00	-0.14	-0.05	127.44
[VESTED PERCENT 100.0 AMOUNT 127.44]								
ACCOUNT	133.07	0.00	0.78	0.00	0.00	-0.15	-0.05	133.65
[TOTAL VESTED AMOUNT 133.65]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3594 96-0820-0552 ACTIVE								
EQUITABLE RESOURCES								
DOP 04/18/1997 DOS 05/08/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.74	0.00	0.10	0.00	0.00	-0.01	-0.01	16.82
TOTAL	16.74	0.00	0.10	0.00	0.00	-0.01	-0.01	16.82
[VESTED PERCENT 100.0 AMOUNT 16.82]								
ROYALTY INCOME								
TRUST FUND	9777.29	351.83	57.11	0.00	0.00	-20.25	-3.92	10162.06
TOTAL	9777.29	351.83	57.11	0.00	0.00	-20.25	-3.92	10162.06
[VESTED PERCENT 100.0 AMOUNT 10162.06]								
ACCOUNT	9794.03	351.83	57.21	0.00	0.00	-20.26	-3.93	10178.88
[TOTAL VESTED AMOUNT 10178.88]								

Trust Issued Statements

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM N-13 96-0917-0555 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	62.53	0.00	0.36	0.00	0.00	-0.06	-0.02	62.81
TRUST FUND	62.53	0.00	0.36	0.00	0.00	-0.06	-0.02	62.81
TOTAL	[VESTED PERCENT 100.0 AMOUNT 62.81]							
ACCOUNT	62.53	0.00	0.36	0.00	0.00	-0.06	-0.02	62.81
	[TOTAL VESTED AMOUNT 62.81]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: V-18 96-1016-0556 ACTIVE								
CONSOL								
DOP 00/00/0000 DOS 06/23/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	70.00	0.00	0.41	0.00	0.00	-0.07	-0.03	70.31
TOTAL	70.00	0.00	0.41	0.00	0.00	-0.07	-0.03	70.31
[VESTED PERCENT 100.0 AMOUNT 70.31]								
ROYALTY INCOME								
TRUST FUND	17264.08	261.06	100.46	0.00	0.00	-28.10	-6.90	17590.60
TOTAL	17264.08	261.06	100.46	0.00	0.00	-28.10	-6.90	17590.60
[VESTED PERCENT 100.0 AMOUNT 17590.60]								
ACCOUNT	17334.08	261.06	100.87	0.00	0.00	-28.17	-6.93	17660.91
[TOTAL VESTED AMOUNT 17660.91]								

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-27 97-0218-0563 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.17	0.00	0.00	-1.14	0.00	0.00	0.00	0.03
TOTAL	1.17	0.00	0.00	-1.14	0.00	0.00	0.00	0.03
[VESTED PERCENT 100.0 AMOUNT 0.03]								
ROYALTY INCOME								
TRUST FUND	1952.73	0.00	7.67	-1902.34	0.00	-1.51	-0.53	56.02
TOTAL	1952.73	0.00	7.67	-1902.34	0.00	-1.51	-0.53	56.02
[VESTED PERCENT 100.0 AMOUNT 56.02]								
ACCOUNT	1953.90	0.00	7.67	-1903.48	0.00	-1.51	-0.53	56.05
[TOTAL VESTED AMOUNT 56.05]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-28 97-0218-0564 ACTIVE								
DOP 03/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	11006.44	1469.64	64.55	0.00	0.00	-20.54	-4.43	12515.66
TOTAL	11006.44	1469.64	64.55	0.00	0.00	-20.54	-4.43	12515.66
[VESTED PERCENT 100.0 AMOUNT 12515.66]								
ACCOUNT	11006.44	1469.64	64.55	0.00	0.00	-20.54	-4.43	12515.66
[TOTAL VESTED AMOUNT 12515.66]								

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

CBM T-28 97-0218-0565 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS	5.42	0.00	0.03	0.00	0.00	0.00	0.00	5.45
TRUST FUND	5.42	0.00	0.03	0.00	0.00	0.00	0.00	5.45
TOTAL	[VESTED PERCENT 100.0 AMOUNT			5.45]				
ROYALTY INCOME	2124.41	89.06	12.38	0.00	0.00	-12.22	-0.85	2212.78
TRUST FUND	2124.41	89.06	12.38	0.00	0.00	-12.22	-0.85	2212.78
TOTAL	[VESTED PERCENT 100.0 AMOUNT			2212.78]				
ACCOUNT	2129.83	89.06	12.41	0.00	0.00	-12.22	-0.85	2218.23
	[TOTAL VESTED AMOUNT			2218.23]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3596 97-0318-0568 ACTIVE EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOW 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.40	0.00	0.04	0.00	0.00	-0.01	-0.00	7.43
TOTAL	7.40	0.00	0.04	0.00	0.00	-0.01	-0.00	7.43
[VESTED PERCENT 100.0 AMOUNT 7.43]								
ROYALTY INCOME								
TRUST FUND	1312.92	64.48	7.68	0.00	0.00	-11.38	-0.53	1373.17
TOTAL	1312.92	64.48	7.68	0.00	0.00	-11.38	-0.53	1373.17
[VESTED PERCENT 100.0 AMOUNT 1373.17]								
ACCOUNT	1320.32	64.48	7.72	0.00	0.00	-11.39	-0.53	1380.60
[TOTAL VESTED AMOUNT 1380.60]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2931 97-0318-0569 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 06/16/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
TOTAL	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	825.52	0.00	4.80	0.00	0.00	-10.87	-0.33	819.12
TOTAL	825.52	0.00	4.80	0.00	0.00	-10.87	-0.33	819.12
[VESTED PERCENT 100.0 AMOUNT 819.12]								
ACCOUNT	826.04	0.00	4.80	0.00	0.00	-10.87	-0.33	819.64
[TOTAL VESTED AMOUNT 819.64]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP X-34 97-0318-0572 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.52	0.00	0.01	0.00	0.00	0.00	-0.00	1.53
TOTAL	1.52	0.00	0.01	0.00	0.00	0.00	-0.00	1.53
[VESTED PERCENT 100.0 AMOUNT 1.53]								
ACCOUNT	1.52	0.00	0.01	0.00	0.00	0.00	-0.00	1.53
[TOTAL VESTED AMOUNT 1.53]								

Trust Fund Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Y-32 97-0318-0573 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	22.11	0.00	0.13	0.00	0.00	-0.02	-0.01	22.21
TRUST FUND	22.11	0.00	0.13	0.00	0.00	-0.02	-0.01	22.21
TOTAL	(VESTED PERCENT 100.0 AMOUNT 22.21)							
ACCOUNT	22.11	0.00	0.13	0.00	0.00	-0.02	-0.01	22.21
	(TOTAL VESTED AMOUNT 22.21)							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3324 97-0415-0574 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	3155.80	171.48	18.48	0.00	0.00	-13.32	-1.27	3331.17
TOTAL	3155.80	171.48	18.48	0.00	0.00	-13.32	-1.27	3331.17
[VESTED PERCENT 100.0 AMOUNT 3331.17]								
ACCOUNT	3155.80	171.48	18.48	0.00	0.00	-13.32	-1.27	3331.17
[TOTAL VESTED AMOUNT 3331.17]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3290 97-0415-0575 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.87	0.00	0.03	0.00	0.00	0.00	0.00	5.90
TOTAL	5.87	0.00	0.03	0.00	0.00	0.00	0.00	5.90
[VESTED PERCENT 100.0 AMOUNT 5.90]								
ROYALTY INCOME								
TRUST FUND	262.63	43.61	1.56	0.00	0.00	-0.29	-0.11	307.40
TOTAL	262.63	43.61	1.56	0.00	0.00	-0.29	-0.11	307.40
[VESTED PERCENT 100.0 AMOUNT 307.40]								
ACCOUNT	268.50	43.61	1.59	0.00	0.00	-0.29	-0.11	313.30
[TOTAL VESTED AMOUNT 313.30]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3655 97-0520-0586 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	18.59	0.00	0.11	0.00	0.00	-0.02	-0.01	18.67
TOTAL	18.59	0.00	0.11	0.00	0.00	-0.02	-0.01	18.67
[VESTED PERCENT 100.0 AMOUNT 18.67]								
ROYALTY INCOME								
TRUST FUND	4821.34	274.13	28.24	0.00	0.00	-15.06	-1.94	5106.71
TOTAL	4821.34	274.13	28.24	0.00	0.00	-15.06	-1.94	5106.71
[VESTED PERCENT 100.0 AMOUNT 5106.71]								
ACCOUNT	4839.93	274.13	28.35	0.00	0.00	-15.08	-1.95	5125.38
[TOTAL VESTED AMOUNT 5125.38]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SQU2 97-0617-0587 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	11125.36	302.04	64.80	0.00	0.00	-21.63	-4.45	11466.12
TOTAL	11125.36	302.04	64.80	0.00	0.00	-21.63	-4.45	11466.12
[VESTED PERCENT 100.0 AMOUNT 11466.12]								
ACCOUNT	11125.36	302.04	64.80	0.00	0.00	-21.63	-4.45	11466.12
[TOTAL VESTED AMOUNT 11466.12]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3621 97-0715-0591 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.07	0.00	0.10	0.00	0.00	-0.01	-0.01	17.15
TOTAL	17.07	0.00	0.10	0.00	0.00	-0.01	-0.01	17.15
[VESTED PERCENT 100.0 AMOUNT 17.15]								
ROYALTY INCOME								
TRUST FUND	640.51	39.17	3.75	0.00	0.00	-10.68	-0.26	672.49
TOTAL	640.51	39.17	3.75	0.00	0.00	-10.68	-0.26	672.49
[VESTED PERCENT 100.0 AMOUNT 672.49]								
ACCOUNT	657.58	39.17	3.85	0.00	0.00	-10.69	-0.27	689.64
[TOTAL VESTED AMOUNT 689.64]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2975 97-0715-0593 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1156.71	76.67	6.78	0.00	0.00	-11.22	-0.47	1228.47
TRUST FUND	1156.71	76.67	6.78	0.00	0.00	-11.22	-0.47	1228.47
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1228.47]							
ACCOUNT	1156.71	76.67	6.78	0.00	0.00	-11.22	-0.47	1228.47
	[TOTAL VESTED AMOUNT 1228.47]							

Document Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3424 97-0715-0594 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5549.33	271.69	32.47	0.00	0.00	-15.82	-2.23	5835.44
TOTAL	5549.33	271.69	32.47	0.00	0.00	-15.82	-2.23	5835.44
[VESTED PERCENT 100.0 AMOUNT 5835.44]								
ACCOUNT	5549.33	271.69	32.47	0.00	0.00	-15.82	-2.23	5835.44
[TOTAL VESTED AMOUNT 5835.44]								

Property of
Virginia
Gas & Oil
Board

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP FF-22 97-0715-0596 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	110.94	0.00	0.64	0.00	0.00	-0.11	-0.04	111.43
TOTAL	110.94	0.00	0.64	0.00	0.00	-0.11	-0.04	111.43
[VESTED PERCENT 100.0 AMOUNT				111.43]				
ACCOUNT	110.94	0.00	0.64	0.00	0.00	-0.11	-0.04	111.43
[TOTAL VESTED AMOUNT				111.43]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
O-13/O-13B 97-0819-0597 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	3157.28	116.15	18.40	0.00	0.00	-13.30	-1.26	3277.27
TOTAL	3157.28	116.15	18.40	0.00	0.00	-13.30	-1.26	3277.27
(VESTED PERCENT 100.0 AMOUNT 3277.27)								
ACCOUNT	3157.28	116.15	18.40	0.00	0.00	-13.30	-1.26	3277.27
(TOTAL VESTED AMOUNT 3277.27)								

Trust Fund Management Systems

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM O-14/O-14B 97-0819-0598 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	137.20	30.13	0.81	0.00	0.00	-0.15	-0.06	167.93
TOTAL	137.20	30.13	0.81	0.00	0.00	-0.15	-0.06	167.93
(VESTED PERCENT 100.0 AMOUNT 167.93)								
ACCOUNT	137.20	30.13	0.81	0.00	0.00	-0.15	-0.06	167.93
(TOTAL VESTED AMOUNT 167.93)								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VP-2540 97-0819-0599 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	61.45	0.00	0.36	0.00	0.00	-0.06	-0.02	61.73
TOTAL	61.45	0.00	0.36	0.00	0.00	-0.06	-0.02	61.73
[VESTED PERCENT 100.0 AMOUNT 61.73]								
ROYALTY INCOME								
TRUST FUND	3361.44	136.01	19.65	0.00	0.00	-13.53	-1.35	3502.22
TOTAL	3361.44	136.01	19.65	0.00	0.00	-13.53	-1.35	3502.22
[VESTED PERCENT 100.0 AMOUNT 3502.22]								
ACCOUNT	3422.89	136.01	20.01	0.00	0.00	-13.59	-1.37	3563.95
[TOTAL VESTED AMOUNT 3563.95]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Z-35 97-0916-0600 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	762.71	209.82	4.60	0.00	0.00	-10.81	-0.32	966.00
TRUST FUND	762.71	209.82	4.60	0.00	0.00	-10.81	-0.32	966.00
TOTAL	[VESTED PERCENT 100.0 AMOUNT			966.00]				
ACCOUNT	762.71	209.82	4.60	0.00	0.00	-10.81	-0.32	966.00
	[TOTAL VESTED AMOUNT			966.00]				

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Y-35/Y-35B 97-0916-0601 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	10.40	26.05	0.08	0.00	0.00	-10.01	-0.01	26.51
TOTAL	10.40	26.05	0.08	0.00	0.00	-10.01	-0.01	26.51
[VESTED PERCENT 100.0 AMOUNT 26.51]								
ACCOUNT	10.40	26.05	0.08	0.00	0.00	-10.01	-0.01	26.51
[TOTAL VESTED AMOUNT 26.51]								

First Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP AA-35/AA-35 97-0916-0602 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1257.98	429.40	7.65	0.00	0.00	-1.32	-0.52	1693.19
TOTAL	1257.98	429.40	7.65	0.00	0.00	-1.32	-0.52	1693.19
[VESTED PERCENT 100.0 AMOUNT 1693.19]								
ACCOUNT	1257.98	429.40	7.65	0.00	0.00	-1.32	-0.52	1693.19
[TOTAL VESTED AMOUNT 1693.19]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-3550 97-0916-0605 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	166.49	0.00	0.97	0.00	0.00	-0.17	-0.07	167.22
TOTAL	166.49	0.00	0.97	0.00	0.00	-0.17	-0.07	167.22
[VESTED PERCENT 100.0 AMOUNT 167.22]								
ROYALTY INCOME								
TRUST FUND	3062.52	142.64	17.91	0.00	0.00	-13.22	-1.23	3208.62
TOTAL	3062.52	142.64	17.91	0.00	0.00	-13.22	-1.23	3208.62
[VESTED PERCENT 100.0 AMOUNT 3208.62]								
ACCOUNT	3229.01	142.64	18.88	0.00	0.00	-13.39	-1.30	3375.84
[TOTAL VESTED AMOUNT 3375.84]								

Trust & Asset Management Services

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VGO VIRGINIA GAS & OIL BOARD

EREX V-2705 97-0916-0607 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	23.67	0.00	0.14	0.00	0.00	-0.02	-0.01	23.78
TOTAL	23.67	0.00	0.14	0.00	0.00	-0.02	-0.01	23.78
[VESTED PERCENT 100.0 AMOUNT				23.78]				
ROYALTY INCOME								
TRUST FUND	516.47	0.00	3.00	0.00	0.00	-10.55	-0.21	508.71
TOTAL	516.47	0.00	3.00	0.00	0.00	-10.55	-0.21	508.71
[VESTED PERCENT 100.0 AMOUNT				508.71]				
ACCOUNT	540.14	0.00	3.14	0.00	0.00	-10.57	-0.22	532.49
[TOTAL VESTED AMOUNT				532.49]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM O-2/B 97-1021-0610 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1433.88	0.00	8.34	0.00	0.00	-1.51	-0.57	1440.14
TRUST FUND	1433.88	0.00	8.34	0.00	0.00	-1.51	-0.57	1440.14
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1440.14]							
ACCOUNT	1433.88	0.00	8.34	0.00	0.00	-1.51	-0.57	1440.14
	[TOTAL VESTED AMOUNT 1440.14]							

Trust Fund Management Services

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3672 97-1021-0611 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6705.09	272.21	39.19	0.00	0.00	-17.04	-2.69	6996.76
TOTAL	6705.09	272.21	39.19	0.00	0.00	-17.04	-2.69	6996.76
[VESTED PERCENT 100.0 AMOUNT 6996.76]								
ACCOUNT	6705.09	272.21	39.19	0.00	0.00	-17.04	-2.69	6996.76
[TOTAL VESTED AMOUNT 6996.76]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3738 97-1021-0612 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	51.41	0.00	0.30	0.00	0.00	-10.05	-0.02	41.64
TOTAL	51.41	0.00	0.30	0.00	0.00	-10.05	-0.02	41.64
[VESTED PERCENT 100.0 AMOUNT 41.64]								
ACCOUNT	51.41	0.00	0.30	0.00	0.00	-10.05	-0.02	41.64
[TOTAL VESTED AMOUNT 41.64]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3738 97-1021-0613 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	214.21	0.00	1.25	0.00	0.00	-0.22	-0.09	215.15
TOTAL	214.21	0.00	1.25	0.00	0.00	-0.22	-0.09	215.15
[VESTED PERCENT 100.0 AMOUNT 215.15]								
ROYALTY INCOME								
TRUST FUND	155.96	0.00	0.91	0.00	0.00	-10.15	-0.06	146.66
TOTAL	155.96	0.00	0.91	0.00	0.00	-10.15	-0.06	146.66
[VESTED PERCENT 100.0 AMOUNT 146.66]								
ACCOUNT	370.17	0.00	2.16	0.00	0.00	-10.37	-0.15	361.81
[TOTAL VESTED AMOUNT 361.81]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3225 97-1118-0615 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
TOTAL	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
[VESTED PERCENT 100.0 AMOUNT 0.03]								
ROYALTY INCOME								
TRUST FUND	421.14	30.41	2.47	0.00	0.00	-10.44	-0.17	443.41
TOTAL	421.14	30.41	2.47	0.00	0.00	-10.44	-0.17	443.41
[VESTED PERCENT 100.0 AMOUNT 443.41]								
ACCOUNT	421.17	30.41	2.47	0.00	0.00	-10.44	-0.17	443.44
[TOTAL VESTED AMOUNT 443.44]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3716 98-0217-0620 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	54.10	0.00	0.31	0.00	0.00	-0.06	-0.02	54.33
TOTAL	54.10	0.00	0.31	0.00	0.00	-0.06	-0.02	54.33
(VESTED PERCENT 100.0 AMOUNT 54.33)								
ACCOUNT	54.10	0.00	0.31	0.00	0.00	-0.06	-0.02	54.33
(TOTAL VESTED AMOUNT 54.33)								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3774 98-0217-0621 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TRUST FUND	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	[VESTED PERCENT 100.0 AMOUNT 0.12]							
ACCOUNT	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	[TOTAL VESTED AMOUNT 0.12]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3813 98-0217-0622 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	96.74	32.51	0.59	0.00	0.00	-0.11	-0.04	129.69
TOTAL	96.74	32.51	0.59	0.00	0.00	-0.11	-0.04	129.69
[VESTED PERCENT 100.0 AMOUNT 129.69]								
ACCOUNT	96.74	32.51	0.59	0.00	0.00	-0.11	-0.04	129.69
[TOTAL VESTED AMOUNT 129.69]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-2691 98-0217-0623 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83
TOTAL	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83
[VESTED PERCENT 100.0 AMOUNT 0.83]								
ACCOUNT	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83
[TOTAL VESTED AMOUNT 0.83]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-35 98-0324-0627 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	0.00	33.41	0.03	0.00	0.00	0.00	-0.00	33.44
TRUST FUND	0.00	33.41	0.03	0.00	0.00	0.00	-0.00	33.44
TOTAL	[VESTED PERCENT 100.0 AMOUNT 33.44]							
ACCOUNT	0.00	33.41	0.03	0.00	0.00	0.00	-0.00	33.44
	[TOTAL VESTED AMOUNT 33.44]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-36 98-0324-0628 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1071.87	355.63	6.51	0.00	0.00	-11.13	-0.45	1422.43
TOTAL	1071.87	355.63	6.51	0.00	0.00	-11.13	-0.45	1422.43
[VESTED PERCENT 100.0 AMOUNT 1422.43]								
ACCOUNT	1071.87	355.63	6.51	0.00	0.00	-11.13	-0.45	1422.43
[TOTAL VESTED AMOUNT 1422.43]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP W-36 98-0324-0629 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6652.90	1989.51	40.22	0.00	0.00	-16.98	-2.75	8662.90
TOTAL	6652.90	1989.51	40.22	0.00	0.00	-16.98	-2.75	8662.90
[VESTED PERCENT 100.0 AMOUNT 8662.90]								
ACCOUNT	6652.90	1989.51	40.22	0.00	0.00	-16.98	-2.75	8662.90
[TOTAL VESTED AMOUNT 8662.90]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Y-38 98-0324-0630 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	207.96	161.43	1.33	0.00	0.00	-10.21	-0.09	360.42
TRUST FUND	207.96	161.43	1.33	0.00	0.00	-10.21	-0.09	360.42
TOTAL	[VESTED PERCENT 100.0 AMOUNT			360.42]				
ACCOUNT	207.96	161.43	1.33	0.00	0.00	-10.21	-0.09	360.42
	[TOTAL VESTED AMOUNT			360.42]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM W-37 98-0324-0632 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	484.85	255.10	3.02	0.00	0.00	-10.51	-0.21	732.25
TOTAL	484.85	255.10	3.02	0.00	0.00	-10.51	-0.21	732.25
[VESTED PERCENT 100.0 AMOUNT 732.25]								
ACCOUNT	484.85	255.10	3.02	0.00	0.00	-10.51	-0.21	732.25
[TOTAL VESTED AMOUNT 732.25]								

Trust Fund Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-37 98-0324-0633 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	275.27	102.26	1.68	0.00	0.00	-10.28	-0.12	368.81
TOTAL	275.27	102.26	1.68	0.00	0.00	-10.28	-0.12	368.81
[VESTED PERCENT 100.0 AMOUNT 368.81]								
ACCOUNT	275.27	102.26	1.68	0.00	0.00	-10.28	-0.12	368.81
[TOTAL VESTED AMOUNT 368.81]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Z-38 98-0324-0634 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	782.91	204.60	4.71	0.00	0.00	-10.83	-0.32	981.07
TOTAL	782.91	204.60	4.71	0.00	0.00	-10.83	-0.32	981.07
(VESTED PERCENT 100.0 AMOUNT 981.07)								
ACCOUNT	782.91	204.60	4.71	0.00	0.00	-10.83	-0.32	981.07
(TOTAL VESTED AMOUNT 981.07)								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM AA-38 98-0324-0635 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	107.33	31.26	0.65	0.00	0.00	-10.10	-0.04	129.10
TOTAL	107.33	31.26	0.65	0.00	0.00	-10.10	-0.04	129.10
[VESTED PERCENT 100.0 AMOUNT				129.10]				
ACCOUNT	107.33	31.26	0.65	0.00	0.00	-10.10	-0.04	129.10
[TOTAL VESTED AMOUNT				129.10]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-35 98-0324-0636 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	0.00	22.73	0.02	0.00	0.00	0.00	0.00	22.75
TRUST FUND	0.00	22.73	0.02	0.00	0.00	0.00	0.00	22.75
TOTAL	(VESTED PERCENT 100.0 AMOUNT 22.75)							
ACCOUNT	0.00	22.73	0.02	0.00	0.00	0.00	0.00	22.75
	(TOTAL VESTED AMOUNT 22.75)							

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Y-37 98-0324-0637 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	545.26	145.93	3.28	0.00	0.00	-10.59	-0.23	683.65
TOTAL	545.26	145.93	3.28	0.00	0.00	-10.59	-0.23	683.65
[VESTED PERCENT 100.0 AMOUNT 683.65]								
ACCOUNT	545.26	145.93	3.28	0.00	0.00	-10.59	-0.23	683.65
[TOTAL VESTED AMOUNT 683.65]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP V-36 98-0324-0638 ACTIVE								
DOP 04/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	2895.20	2.24	0.00	0.00	-0.33	-0.15	2896.96
TOTAL	0.00	2895.20	2.24	0.00	0.00	-0.33	-0.15	2896.96
(VESTED PERCENT 100.0 AMOUNT 2896.96)								
ACCOUNT	0.00	2895.20	2.24	0.00	0.00	-0.33	-0.15	2896.96
(TOTAL VESTED AMOUNT 2896.96)								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-37 98-0324-0639 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	262.81	74.60	1.59	0.00	0.00	-10.27	-0.11	328.62
TOTAL	262.81	74.60	1.59	0.00	0.00	-10.27	-0.11	328.62
[VESTED PERCENT 100.0 AMOUNT 328.62]								
ACCOUNT	262.81	74.60	1.59	0.00	0.00	-10.27	-0.11	328.62
[TOTAL VESTED AMOUNT 328.62]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

EREX VC-2835 98-0324-0642 ACTIVE
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	6.11	0.00	0.04	0.00	0.00	-0.01	-0.00	6.14
TOTAL	6.11	0.00	0.04	0.00	0.00	-0.01	-0.00	6.14
	[VESTED PERCENT 100.0 AMOUNT 6.14]							
ACCOUNT	6.11	0.00	0.04	0.00	0.00	-0.01	-0.00	6.14
	[TOTAL VESTED AMOUNT 6.14]							

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3416 98-0324-0644 ACTIVE
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	683.57	101.52	4.05	0.00	0.00	-10.72	-0.28	778.14
TOTAL	683.57	101.52	4.05	0.00	0.00	-10.72	-0.28	778.14
	[VESTED PERCENT 100.0 AMOUNT			778.14]				
ACCOUNT	683.57	101.52	4.05	0.00	0.00	-10.72	-0.28	778.14
	[TOTAL VESTED AMOUNT			778.14]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3407 98-0324-0645 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
TRUST FUND	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
TOTAL	[VESTED PERCENT 100.0 AMOUNT 0.02]							
ROYALTY INCOME	971.43	107.85	5.73	0.00	0.00	-11.02	-0.39	1073.60
TRUST FUND	971.43	107.85	5.73	0.00	0.00	-11.02	-0.39	1073.60
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1073.60]							
ACCOUNT	971.45	107.85	5.73	0.00	0.00	-11.02	-0.39	1073.62
	[TOTAL VESTED AMOUNT 1073.62]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

PGP U-37 98-0421-0651 ACTIVE

DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.12
TRUST FUND	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	[VESTED PERCENT 100.0 AMOUNT			0.12]				
ACCOUNT	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.12
	[TOTAL VESTED AMOUNT			0.12]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2539 98-0519-0665 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	29.50	0.00	0.17	0.00	0.00	-0.03	-0.01	29.63
TRUST FUND	29.50	0.00	0.17	0.00	0.00	-0.03	-0.01	29.63
TOTAL	[VESTED PERCENT 100.0 AMOUNT 29.63]							
ROYALTY INCOME	135.22	26.35	0.81	0.00	0.00	-10.15	-0.06	152.17
TRUST FUND	135.22	26.35	0.81	0.00	0.00	-10.15	-0.06	152.17
TOTAL	[VESTED PERCENT 100.0 AMOUNT 152.17]							
ACCOUNT	164.72	26.35	0.98	0.00	0.00	-10.18	-0.07	181.80
	[TOTAL VESTED AMOUNT 181.80]							

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3169 98-0616-0670 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	168.57	136.17	1.09	0.00	0.00	-10.18	-0.07	295.58
TRUST FUND	168.57	136.17	1.09	0.00	0.00	-10.18	-0.07	295.58
TOTAL	[VESTED PERCENT 100.0 AMOUNT			295.58]				
ACCOUNT	168.57	136.17	1.09	0.00	0.00	-10.18	-0.07	295.58
	[TOTAL VESTED AMOUNT			295.58]				

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-3833 98-0616-0671 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	64.30	0.00	0.37	0.00	0.00	-0.06	-0.03	64.58
TOTAL	64.30	0.00	0.37	0.00	0.00	-0.06	-0.03	64.58
[VESTED PERCENT 100.0 AMOUNT 64.58]								
ROYALTY INCOME								
TRUST FUND	6009.75	1949.10	36.44	0.00	0.00	-16.34	-2.50	7976.45
TOTAL	6009.75	1949.10	36.44	0.00	0.00	-16.34	-2.50	7976.45
[VESTED PERCENT 100.0 AMOUNT 7976.45]								
ACCOUNT	6074.05	1949.10	36.81	0.00	0.00	-16.40	-2.53	8041.03
[TOTAL VESTED AMOUNT 8041.03]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2978 98-0721-0673 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	130.72	45.64	0.80	0.00	0.00	-10.14	-0.05	166.97
TOTAL	130.72	45.64	0.80	0.00	0.00	-10.14	-0.05	166.97
[VESTED PERCENT 100.0 AMOUNT 166.97]								
ACCOUNT	130.72	45.64	0.80	0.00	0.00	-10.14	-0.05	166.97
[TOTAL VESTED AMOUNT 166.97]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX-VC-3759 98-0721-0674 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.77	0.00	0.00	0.00	0.00	0.00	-0.00	0.77
TOTAL	0.77	0.00	0.00	0.00	0.00	0.00	-0.00	0.77
[VESTED PERCENT 100.0 AMOUNT 0.77]								
ACCOUNT	0.77	0.00	0.00	0.00	0.00	0.00	-0.00	0.77
[TOTAL VESTED AMOUNT 0.77]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX-VC-3900 98-0818-0676 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.33	0.00	0.05	0.00	0.00	-0.01	-0.00	8.37
TOTAL	8.33	0.00	0.05	0.00	0.00	-0.01	-0.00	8.37
[VESTED PERCENT 100.0 AMOUNT 8.37]								
ROYALTY INCOME								
TRUST FUND	31.88	0.00	0.19	0.00	0.00	-10.03	-0.01	22.03
TOTAL	31.88	0.00	0.19	0.00	0.00	-10.03	-0.01	22.03
[VESTED PERCENT 100.0 AMOUNT 22.03]								
ACCOUNT	40.21	0.00	0.24	0.00	0.00	-10.04	-0.01	30.40
[TOTAL VESTED AMOUNT 30.40]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3756 98-0818-0678 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOJ 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	173.51	0.00	1.01	0.00	0.00	-0.19	-0.07	174.26
TOTAL	173.51	0.00	1.01	0.00	0.00	-0.19	-0.07	174.26
[VESTED PERCENT 100.0 AMOUNT 174.26]								
ROYALTY INCOME								
TRUST FUND	436.58	352.78	2.81	0.00	0.00	-10.47	-0.20	781.50
TOTAL	436.58	352.78	2.81	0.00	0.00	-10.47	-0.20	781.50
[VESTED PERCENT 100.0 AMOUNT 781.50]								
ACCOUNT	610.09	352.78	3.82	0.00	0.00	-10.66	-0.27	955.76
[TOTAL VESTED AMOUNT 955.76]								

Trust & Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3811 98-0818-0679 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.00	15.54	0.01	0.00	0.00	0.00	0.00	15.55
TOTAL	0.00	15.54	0.01	0.00	0.00	0.00	0.00	15.55
[VESTED PERCENT 100.0 AMOUNT 15.55]								
ACCOUNT	0.00	15.54	0.01	0.00	0.00	0.00	0.00	15.55
[TOTAL VESTED AMOUNT 15.55]								

Trust Asset Management Services

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAO-3811 98-0818-0680 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.00	56.30	0.02	0.00	0.00	0.00	0.00	56.32
TOTAL	0.00	56.30	0.02	0.00	0.00	0.00	0.00	56.32
[VESTED PERCENT 100.0 AMOUNT 56.32]								
ACCOUNT	0.00	56.30	0.02	0.00	0.00	0.00	0.00	56.32
[TOTAL VESTED AMOUNT 56.32]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2356 98-0915-0682 ACTIVE								
DOP 03/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.55	13.62	0.10	0.00	0.00	-0.02	-0.01	31.24
TOTAL	17.55	13.62	0.10	0.00	0.00	-0.02	-0.01	31.24
[VESTED PERCENT 100.0 AMOUNT 31.24]								
ACCOUNT	17.55	13.62	0.10	0.00	0.00	-0.02	-0.01	31.24
[TOTAL VESTED AMOUNT 31.24]								

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
GRAND TOTAL								
ROYALTY BONUS								
TRUST FUND	8101.53	85.46	46.94	-65.89	0.00	-8.32	-3.17	8156.55
TOTAL	8101.53	85.46	46.94	-65.89	0.00	-8.32	-3.17	8156.55
ROYALTY INCOME								
TRUST FUND	4448659.75	33010.60	22906.37	-682274.67	0.00	-4430.97	-1572.83	3816298.25
TOTAL	4448659.75	33010.60	22906.37	-682274.67	0.00	-4430.97	-1572.83	3816298.25
ACCOUNT	4456761.28	33096.06	22953.31	-682340.56	0.00	-4439.29	-1576.00	3824454.80

ALLOCATION REPORT FOR: 04/01/1999 - 04/30/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

- STATUS SUMMARY -

ACTIVE	-	216
TOTAL	-	216