VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

July 1999

ALLOCATION REPORT FOR 07/01/99 - 07/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-5 92-0218-0183 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER 819161900

DOP 05/01/1992 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.53	0.00	0.04	0.00	0.00	-0.01	-0.00	7.56
TOTAL	7.53	0.00	0.04	0.00	0.00	-0.01	-0.00	7.56
[VESTED PERCENT 100.0 AMOUNT 7.56]								
ROYALTY INCOME								
TRUST FUND	33096.03	113.53	169.17	0.00	0.00	-37.53	-12.07	33329.13
TOTAL	33096.03	113.53	169.17	0.00	0.00	-37.53	-12.07	33329.13
[VESTED PERCENT 100.0 AMOUNT 33329.13]								
ACCOUNT	33103.56	113.53	169.21	0.00	0.00	-37.54	-12.07	33336.69
[TOTAL VESTED AMOUNT 33336.69]								

ALLOCATION REPORT FOR 07/01/99 - 07/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-6 92-0218-0184 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER 888089400

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.00	0.00	0.01	0.00	0.00	0.00	-0.00	2.01
TOTAL	2.00	0.00	0.01	0.00	0.00	0.00	-0.00	2.01
[VESTED PERCENT 100.0 AMOUNT 2.01]								
ROYALTY INCOME								
TRUST FUND	158690.46	314.58	811.09	0.00	0.00	-141.99	-57.87	159616.27
TOTAL	158690.46	314.58	811.09	0.00	0.00	-141.99	-57.87	159616.27
[VESTED PERCENT 100.0 AMOUNT 159616.27]								
ACCOUNT	158692.46	314.58	811.10	0.00	0.00	-141.99	-57.87	159618.28
[TOTAL VESTED AMOUNT 159618.28]								

ALLOCATION REPORT FOR 07/01/99 - 07/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-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								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.65	0.00	0.09	0.00	0.00	-0.01	-0.01	16.72
TOTAL	16.65	0.00	0.09	0.00	0.00	-0.01	-0.01	16.72
[VESTED PERCENT 100.0 AMOUNT 16.72]								
ROYALTY INCOME								
TRUST FUND	174783.81	252.64	893.32	0.00	0.00	-155.37	-63.74	175710.66
TOTAL	174783.81	252.64	893.32	0.00	0.00	-155.37	-63.74	175710.66
[VESTED PERCENT 100.0 AMOUNT 175710.66]								
ACCOUNT	174800.46	252.64	893.41	0.00	0.00	-155.38	-63.75	175727.38
[TOTAL VESTED AMOUNT 175727.38]								

ALLOCATION REPORT FOR 07/01/99 - 07/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELM-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	31748.64	0.00	162.25	0.00	0.00	-36.40	-11.58	31862.91
TOTAL	31748.64	0.00	162.25	0.00	0.00	-36.40	-11.58	31862.91
[VESTED PERCENT 100.0 AMOUNT 31862.91]								
ACCOUNT	31748.64	0.00	162.25	0.00	0.00	-36.40	-11.58	31862.91
[TOTAL VESTED AMOUNT 31862.91]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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 EXD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	10642.88	54.81	54.47	0.00	0.00	-18.86	-3.89	10729.41
TOTAL	10642.88	54.81	54.47	0.00	0.00	-18.86	-3.89	10729.41
[VESTED PERCENT 100.0 AMOUNT 10729.41]								
ACCOUNT	10642.88	54.81	54.47	0.00	0.00	-18.86	-3.89	10729.41
[TOTAL VESTED AMOUNT 10729.41]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

CEM I AA-10 90-0905-0012 ACTIVE
CKY USA

COALBED METHANE

TRACT III

DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.66	0.00	0.09	0.00	0.00	-0.01	-0.01	16.73
TOTAL	16.66	0.00	0.09	0.00	0.00	-0.01	-0.01	16.73
[VESTED PERCENT 100.0 AMOUNT 16.73]								
ROYALTY INCOME								
TRUST FUND	2249.75	45.81	11.57	0.00	0.00	-1.88	-0.83	2304.42
TOTAL	2249.75	45.81	11.57	0.00	0.00	-1.88	-0.83	2304.42
[VESTED PERCENT 100.0 AMOUNT 2304.42]								
ACCOUNT	2266.41	45.81	11.66	0.00	0.00	-1.89	-0.84	2321.15
[TOTAL VESTED AMOUNT 2321.15]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I X-10 90-0905-0014 ACTIVE
GKY 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	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.86	0.00	0.08	0.00	0.00	-0.01	-0.01	15.92
TOTAL	15.86	0.00	0.08	0.00	0.00	-0.01	-0.01	15.92
[VESTED PERCENT 100.0 AMOUNT 15.92]								
ROYALTY INCOME								
TRUST FUND	13846.48	144.11	70.98	0.00	0.00	-21.55	-5.06	14034.96
TOTAL	13846.48	144.11	70.98	0.00	0.00	-21.55	-5.06	14034.96
[VESTED PERCENT 100.0 AMOUNT 14034.96]								
ACCOUNT	13862.34	144.11	71.06	0.00	0.00	-21.56	-5.07	14050.88
[TOTAL VESTED AMOUNT 14050.88]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

CEM I X-11 90-0906-0017 ACTIVE
CXY USA

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	13955.48	425.70	71.95	0.00	0.00	-21.71	-5.13	14426.29
TOTAL	13955.48	425.70	71.95	0.00	0.00	-21.71	-5.13	14426.29
[VESTED PERCENT 100.0 AMOUNT 14426.29]								
ACCOUNT	13955.48	425.70	71.95	0.00	0.00	-21.71	-5.13	14426.29
[TOTAL VESTED AMOUNT 14426.29]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I Y-9 90-1010-0031 ACTIVE
OXY USA

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	18364.99	516.12	94.62	0.00	0.00	-25.40	-6.75	18943.58
TOTAL	18364.99	516.12	94.62	0.00	0.00	-25.40	-6.75	18943.58
[VESTED PERCENT 100.0 AMOUNT 18943.58]								
ACCOUNT	18364.99	516.12	94.62	0.00	0.00	-25.40	-6.75	18943.58
[TOTAL VESTED AMOUNT 18943.58]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I AA-8 90-1010-0032 ACTIVE
CEY USA

COALBED METHANE

TRACT II A, TRACT II B

DOP 01/01/1993 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 END 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	26.42	0.00	0.14	0.00	0.00	-0.02	-0.01	26.53
TOTAL	26.42	0.00	0.14	0.00	0.00	-0.02	-0.01	26.53
[VESTED PERCENT 100.0 AMOUNT 26.53]								
ROYALTY INCOME								
TRUST FUND	46810.93	573.31	240.08	0.00	0.00	-49.07	-17.13	47558.12
TOTAL	46810.93	573.31	240.08	0.00	0.00	-49.07	-17.13	47558.12
[VESTED PERCENT 100.0 AMOUNT 47558.12]								
ACCOUNT	46837.35	573.31	240.22	0.00	0.00	-49.09	-17.14	47584.65
[TOTAL VESTED AMOUNT 47584.65]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I BB-8 90-1010-0033 ACTIVE
GEY USA

COALBED METHANE

TRACT II A, TRACT II B

DOP 01/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 EED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	41.76	0.00	0.21	0.00	0.00	-0.03	-0.02	41.92
TOTAL	41.76	0.00	0.21	0.00	0.00	-0.03	-0.02	41.92
[VESTED PERCENT 100.0 AMOUNT 41.92]								
ROYALTY INCOME								
TRUST FUND	33372.06	482.63	171.26	0.00	0.00	-37.87	-12.22	33975.86
TOTAL	33372.06	482.63	171.26	0.00	0.00	-37.87	-12.22	33975.86
[VESTED PERCENT 100.0 AMOUNT 33975.86]								
ACCOUNT	33413.82	482.63	171.47	0.00	0.00	-37.90	-12.24	34017.78
[TOTAL VESTED AMOUNT 34017.78]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM S 32 91-0219-0078 ACTIVE
CXY 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 EXD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1165.26	40.61	6.02	0.00	0.00	-0.98	-0.43	1210.48
TOTAL	1165.26	40.61	6.02	0.00	0.00	-0.98	-0.43	1210.48
[VESTED PERCENT 100.0 AMOUNT 1210.48]								
ACCOUNT	1165.26	40.61	6.02	0.00	0.00	-0.98	-0.43	1210.48
[TOTAL VESTED AMOUNT 1210.48]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
CNOXX USA INC.								
OWNER #'S 372-022080								
372-022081								
DOP 09/01/1992 DOS 00/00/0000 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	14489.47	0.00	74.05	0.00	0.00	-12.05	-5.28	14546.19
TOTAL	14489.47	0.00	74.05	0.00	0.00	-12.05	-5.28	14546.19
[VESTED PERCENT 100.0 AMOUNT 14546.19]								
ACCOUNT	14489.47	0.00	74.05	0.00	0.00	-12.05	-5.28	14546.19
[TOTAL VESTED AMOUNT 14546.19]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO VIRGINIA GAS & OIL BOARD

CBM I W-10 91-0430-0109 ACTIVE
CNY USA

COALBED METHANE

DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	44933.75	1642.95	232.07	0.00	0.00	-47.77	-16.56	46744.44
TOTAL	44933.75	1642.95	232.07	0.00	0.00	-47.77	-16.56	46744.44
	[VESTED PERCENT 100.0 AMOUNT 46744.44]							
ACCOUNT	44933.75	1642.95	232.07	0.00	0.00	-47.77	-16.56	46744.44
	[TOTAL VESTED AMOUNT 46744.44]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM I Y-10 91-0430-0113 ACTIVE
CEY 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 BED 00/00/0000 END 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	714.60	32.06	3.70	0.00	0.00	-0.60	-0.26	749.50
TOTAL	714.60	32.06	3.70	0.00	0.00	-0.60	-0.26	749.50
[VESTED PERCENT 100.0 AMOUNT 749.50]								
ACCOUNT	714.60	32.06	3.70	0.00	0.00	-0.60	-0.26	749.50
[TOTAL VESTED AMOUNT 749.50]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I E-8 91-0430-0114 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT IV								
DCP 11/02/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.51	0.00	0.07	0.00	0.00	-0.01	-0.01	14.56
TOTAL	14.51	0.00	0.07	0.00	0.00	-0.01	-0.01	14.56
[VESTED PERCENT 100.0 AMOUNT 14.56]								
ROYALTY INCOME								
TRUST FUND	15719.34	273.96	80.74	0.00	0.00	-23.14	-5.76	16045.14
TOTAL	15719.34	273.96	80.74	0.00	0.00	-23.14	-5.76	16045.14
[VESTED PERCENT 100.0 AMOUNT 16045.14]								
ACCOUNT	15733.85	273.96	80.81	0.00	0.00	-23.15	-5.77	16059.70
[TOTAL VESTED AMOUNT 16059.70]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM I 2-9 91-0430-0115 ACTIVE
CEY USA

COALBED METHANE

TRACT III

DCP 11/01/1992 DCS 06/10/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	9.68	0.00	0.05	0.00	0.00	-0.01	-0.00	9.72
TOTAL	9.68	0.00	0.05	0.00	0.00	-0.01	-0.00	9.72
[VESTED PERCENT 100.0 AMOUNT 9.72]								
ROYALTY INCOME								
TRUST FUND	8568.59	124.19	43.97	0.00	0.00	-17.16	-3.14	8716.45
TOTAL	8568.59	124.19	43.97	0.00	0.00	-17.16	-3.14	8716.45
[VESTED PERCENT 100.0 AMOUNT 8716.45]								
ACCOUNT	8578.27	124.19	44.02	0.00	0.00	-17.17	-3.14	8726.17
[TOTAL VESTED AMOUNT 8726.17]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CEN I AA-9 91-0430-0116 ACTIVE
CKY USA

COALBED METHANE

TRACT II-A,TRACT II-C

DCP 01/01/1993 DCS 10/20/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 EXD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	86.21	0.00	0.44	0.00	0.00	-0.07	-0.03	86.55
TOTAL	86.21	0.00	0.44	0.00	0.00	-0.07	-0.03	86.55
[VESTED PERCENT 100.0 AMOUNT 86.55]								
ROYALTY INCOME								
TRUST FUND	14317.65	352.06	73.69	0.00	0.00	-21.99	-5.26	14716.15
TOTAL	14317.65	352.06	73.69	0.00	0.00	-21.99	-5.26	14716.15
[VESTED PERCENT 100.0 AMOUNT 14716.15]								
ACCOUNT	14403.86	352.06	74.13	0.00	0.00	-22.06	-5.29	14802.70
[TOTAL VESTED AMOUNT 14802.70]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
CKY CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	657.96	0.00	3.36	0.00	0.00	-0.55	-0.24	660.53
TOTAL	657.96	0.00	3.36	0.00	0.00	-0.55	-0.24	660.53
[VESTED PERCENT 100.0 AMOUNT 660.53]								
ACCOUNT	657.96	0.00	3.36	0.00	0.00	-0.55	-0.24	660.53
[TOTAL VESTED AMOUNT 660.53]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CXY CBM Q-35 91-0521-0120 ACTIVE								
CXY USA								
COALBED METHANE								
DOP 00/00/0000 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	349.04	0.00	1.78	0.00	0.00	-0.29	-0.13	350.40
TOTAL	349.04	0.00	1.78	0.00	0.00	-0.29	-0.13	350.40
[VESTED PERCENT 100.0 AMOUNT 350.40]								
ACCOUNT	349.04	0.00	1.78	0.00	0.00	-0.29	-0.13	350.40
[TOTAL VESTED AMOUNT 350.40]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I E-10 91-0521-0121 ACTIVE
GRY USA

COALBED METHANE

TRACT V

DOP 05/25/1994 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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	316.47	0.00	1.62	0.00	0.00	-0.26	-0.12	317.71
TOTAL	316.47	0.00	1.62	0.00	0.00	-0.26	-0.12	317.71
[VESTED PERCENT 100.0 AMOUNT 317.71]								
ACCOUNT	316.85	0.00	1.62	0.00	0.00	-0.26	-0.12	318.09
[TOTAL VESTED AMOUNT 318.09]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO 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								
CRY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DCP 09/01/1992 DCS 06/10/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	86820.32	0.00	443.70	0.00	0.00	-72.20	-31.66	87160.16
TOTAL	86820.32	0.00	443.70	0.00	0.00	-72.20	-31.66	87160.16
[VESTED PERCENT 100.0 AMOUNT 87160.16]								
ACCOUNT	86820.32	0.00	443.70	0.00	0.00	-72.20	-31.66	87160.16
[TOTAL VESTED AMOUNT 87160.16]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO VIRGINIA GAS & OIL BOARD

CBM I Z-12 91-0521-0126 ACTIVE
CEY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DCP 00/00/0000 DCS 06/10/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ECD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	30705.23	1071.00	158.51	0.00	0.00	-35.79	-11.31	31887.64
TOTAL	30705.23	1071.00	158.51	0.00	0.00	-35.79	-11.31	31887.64

[VESTED PERCENT 100.0 AMOUNT 31887.64]

ACCOUNT	30705.23	1071.00	158.51	0.00	0.00	-35.79	-11.31	31887.64

[TOTAL VESTED AMOUNT 31887.64]

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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								
CNY USA/CONSOL INC								
OTHER 893-0420-0353								
DCP 10/01/1992 DCS 08/31/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6999.03	0.00	35.77	0.00	0.00	-5.82	-2.55	7026.43
TOTAL	6999.03	0.00	35.77	0.00	0.00	-5.82	-2.55	7026.43
[VESTED PERCENT 100.0 AMOUNT 7026.43]								
ACCOUNT	6999.03	0.00	35.77	0.00	0.00	-5.82	-2.55	7026.43
[TOTAL VESTED AMOUNT 7026.43]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I V-12 91-0618-0134 ACTIVE								
CEY 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 EED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	128331.58	1908.61	658.67	0.00	0.00	-117.19	-47.00	130734.67
TOTAL	128331.58	1908.61	658.67	0.00	0.00	-117.19	-47.00	130734.67
[VESTED PERCENT 100.0 AMOUNT 130734.67]								
ACCOUNT	128331.58	1908.61	658.67	0.00	0.00	-117.19	-47.00	130734.67
[TOTAL VESTED AMOUNT 130734.67]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WEST VIRGINIA GAS & OIL BOARD

PGP UNIT BEN-1 91-0716-0135 ACTIVE
PGP - CONOCO INC

COALBED METHANE

ORDER 864298000

DCP 05/01/1992 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	84.76	0.00	0.43	0.00	0.00	-0.07	-0.03	85.09
TOTAL	84.76	0.00	0.43	0.00	0.00	-0.07	-0.03	85.09
[VESTED PERCENT 100.0 AMOUNT 85.09]								
ROYALTY INCOME								
TRUST FUND	98116.66	157.74	501.48	0.00	0.00	-91.61	-35.78	98648.49
TOTAL	98116.66	157.74	501.48	0.00	0.00	-91.61	-35.78	98648.49
[VESTED PERCENT 100.0 AMOUNT 98648.49]								
ACCOUNT	98201.42	157.74	501.91	0.00	0.00	-91.68	-35.81	98733.58
[TOTAL VESTED AMOUNT 98733.58]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BCS-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 EED 00/00/0000 END 00/00/0000								
ROYALTY BONUS								
TRUST FUND	53.62	0.00	0.27	0.00	0.00	-0.04	-0.02	53.83
TOTAL	53.62	0.00	0.27	0.00	0.00	-0.04	-0.02	53.83
[VESTED PERCENT 100.0 AMOUNT 53.83]								
ROYALTY INCOME								
TRUST FUND	79108.50	447.98	404.43	0.00	0.00	-75.81	-28.86	79856.24
TOTAL	79108.50	447.98	404.43	0.00	0.00	-75.81	-28.86	79856.24
[VESTED PERCENT 100.0 AMOUNT 79856.24]								
ACCOUNT	79162.12	447.98	404.70	0.00	0.00	-75.85	-28.88	79910.07
[TOTAL VESTED AMOUNT 79910.07]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

EREX UNIT V-1942 91-1015-0153 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 04/20/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	13.03	0.00	0.07	0.00	0.00	-0.01	-0.00	13.09
TOTAL	13.03	0.00	0.07	0.00	0.00	-0.01	-0.00	13.09
[VESTED PERCENT 100.0 AMOUNT 13.09]								
ACCOUNT	13.16	0.00	0.07	0.00	0.00	-0.01	-0.00	13.22
[TOTAL VESTED AMOUNT 13.22]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-32 91-1015-0154 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	77.06	0.00	0.39	0.00	0.00	-0.06	-0.03	77.36
TOTAL	77.06	0.00	0.39	0.00	0.00	-0.06	-0.03	77.36
[VESTED PERCENT 100.0 AMOUNT 77.36]								
ACCOUNT	77.06	0.00	0.39	0.00	0.00	-0.06	-0.03	77.36
[TOTAL VESTED AMOUNT 77.36]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELM-9 91-1217-0169 TERMINATED								
PGP - CONOCO INC								
COALBED METHANE								
OWNER 877268500								
DOP 05/01/1992 DOS 00/00/0000 DOM 04/01/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RED 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
TOTAL	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
[VESTED PERCENT 100.0 AMOUNT 0.23]								
ROYALTY INCOME								
TRUST FUND	116717.43	0.00	596.48	0.00	0.00	-97.07	-42.56	117174.28
TOTAL	116717.43	0.00	596.48	0.00	0.00	-97.07	-42.56	117174.28
[VESTED PERCENT 100.0 AMOUNT 117174.28]								
ACCOUNT	116717.66	0.00	596.48	0.00	0.00	-97.07	-42.56	117174.51
[TOTAL VESTED AMOUNT 117174.51]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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								
CKY 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	62.18	0.00	0.32	0.00	0.00	-0.05	-0.02	62.43
TOTAL	62.18	0.00	0.32	0.00	0.00	-0.05	-0.02	62.43
[VESTED PERCENT 100.0 AMOUNT 62.43]								
ACCOUNT	62.18	0.00	0.32	0.00	0.00	-0.05	-0.02	62.43
[TOTAL VESTED AMOUNT 62.43]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-5 92-0218-0183 TERMINATED
PGP - CONOCO INC

COALBED METHANE

ORDER #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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.53	0.00	0.04	0.00	0.00	-0.01	-0.00	7.56
TOTAL	7.53	0.00	0.04	0.00	0.00	-0.01	-0.00	7.56
[VESTED PERCENT 100.0 AMOUNT 7.56]								
ROYALTY INCOME								
TRUST FUND	33096.03	113.53	169.17	0.00	0.00	-37.53	-12.07	33329.13
TOTAL	33096.03	113.53	169.17	0.00	0.00	-37.53	-12.07	33329.13
[VESTED PERCENT 100.0 AMOUNT 33329.13]								
ACCOUNT	33103.56	113.53	169.21	0.00	0.00	-37.54	-12.07	33336.69
[TOTAL VESTED AMOUNT 33336.69]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-6 92-0218-0184 TERMINATED
PGP - CONOCO INC

COALBED METHANE

OWNER 888089400

DOP 05/01/1992 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.00	0.00	0.01	0.00	0.00	0.00	-0.00	2.01
TOTAL	2.00	0.00	0.01	0.00	0.00	0.00	-0.00	2.01
[VESTED PERCENT 100.0 AMOUNT 2.01]								
ROYALTY INCOME								
TRUST FUND	158690.46	314.58	811.09	0.00	0.00	-141.99	-57.87	159616.27
TOTAL	158690.46	314.58	811.09	0.00	0.00	-141.99	-57.87	159616.27
[VESTED PERCENT 100.0 AMOUNT 159616.27]								
ACCOUNT	158692.46	314.58	811.10	0.00	0.00	-141.99	-57.87	159618.28
[TOTAL VESTED AMOUNT 159618.28]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-7 92-0218-0185 TERMINATED
PGP - CONOCO INC

COALBED METHANE

OWNER 870783200

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.65	0.00	0.09	0.00	0.00	-0.01	-0.01	16.72
TOTAL	16.65	0.00	0.09	0.00	0.00	-0.01	-0.01	16.72
[VESTED PERCENT 100.0 AMOUNT 16.72]								
ROYALTY INCOME								
TRUST FUND	174783.81	252.64	893.32	0.00	0.00	-155.37	-63.74	175710.66
TOTAL	174783.81	252.64	893.32	0.00	0.00	-155.37	-63.74	175710.66
[VESTED PERCENT 100.0 AMOUNT 175710.66]								
ACCOUNT	174800.46	252.64	893.41	0.00	0.00	-155.38	-63.75	175727.38
[TOTAL VESTED AMOUNT 175727.38]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELM-10 92-0218-0130 TERMINATED								
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 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	31748.64	0.00	162.25	0.00	0.00	-36.40	-11.58	31862.91
TOTAL	31748.64	0.00	162.25	0.00	0.00	-36.40	-11.58	31862.91
[VESTED PERCENT 100.0 AMOUNT 31862.91]								
ACCOUNT	31748.64	0.00	162.25	0.00	0.00	-36.40	-11.58	31862.91
[TOTAL VESTED AMOUNT 31862.91]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I V-34 92-0317-0191 ACTIVE								
CNY USA								
COALBED METHANE								
TRACT II								
DCP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	33.56	0.00	0.17	0.00	0.00	-0.03	-0.01	33.69
TOTAL	33.56	0.00	0.17	0.00	0.00	-0.03	-0.01	33.69
[VESTED PERCENT 100.0 AMOUNT 33.69]								
ACCOUNT	33.56	0.00	0.17	0.00	0.00	-0.03	-0.01	33.69
[TOTAL VESTED AMOUNT 33.69]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I S-13 92-0317-0195 ACTIVE
CEY 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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.41	0.00	0.03	0.00	0.00	0.00	0.00	5.44
TOTAL	5.41	0.00	0.03	0.00	0.00	0.00	0.00	5.44
[VESTED PERCENT 100.0 AMOUNT 5.44]								
ROYALTY INCOME								
TRUST FUND	91968.94	0.00	470.01	0.00	0.00	-76.49	-33.54	92328.92
TOTAL	91968.94	0.00	470.01	0.00	0.00	-76.49	-33.54	92328.92
[VESTED PERCENT 100.0 AMOUNT 92328.92]								
ACCOUNT	91974.35	0.00	470.04	0.00	0.00	-76.49	-33.54	92334.36
[TOTAL VESTED AMOUNT 92334.36]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I S-14 92-0317-0196 ACTIVE
ORDER #'S 020217, 020279

DOP 05/01/1992 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	29.85	0.00	0.15	0.00	0.00	-0.02	-0.01	29.97
TOTAL	29.85	0.00	0.15	0.00	0.00	-0.02	-0.01	29.97
[VESTED PERCENT 100.0 AMOUNT 29.97]								
ROYALTY INCOME								
TRUST FUND	43335.62	0.00	221.47	0.00	0.00	-36.04	-15.80	43505.25
TOTAL	43335.62	0.00	221.47	0.00	0.00	-36.04	-15.80	43505.25
[VESTED PERCENT 100.0 AMOUNT 43505.25]								
ACCOUNT	43365.47	0.00	221.62	0.00	0.00	-36.06	-15.81	43535.22
[TOTAL VESTED AMOUNT 43535.22]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	53.89	0.00	0.28	0.00	0.00	-0.06	-0.02	54.11
TOTAL	53.89	0.00	0.28	0.00	0.00	-0.06	-0.02	54.11
[VESTED PERCENT 100.0 AMOUNT 54.11]								
ROYALTY INCOME								
TRUST FUND	19235.92	0.00	98.31	0.00	0.00	-16.00	-7.01	19311.22
TOTAL	19235.92	0.00	98.31	0.00	0.00	-16.00	-7.01	19311.22
[VESTED PERCENT 100.0 AMOUNT 19311.22]								
ACCOUNT	19289.81	0.00	98.59	0.00	0.00	-16.06	-7.03	19365.33
[TOTAL VESTED AMOUNT 19365.33]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

CEM I T-14/B 92-0317-0198 ACTIVE
CKY USA

COALBED METHANE

TRACT 2

DOP 05/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	80.80	0.00	0.41	0.00	0.00	-0.07	-0.03	81.11
TOTAL	80.80	0.00	0.41	0.00	0.00	-0.07	-0.03	81.11
[VESTED PERCENT 100.0 AMOUNT 81.11]								
ROYALTY INCOME								
TRUST FUND	19376.70	0.00	99.02	0.00	0.00	-16.11	-7.07	19452.54
TOTAL	19376.70	0.00	99.02	0.00	0.00	-16.11	-7.07	19452.54
[VESTED PERCENT 100.0 AMOUNT 19452.54]								
ACCOUNT	19457.50	0.00	99.43	0.00	0.00	-16.18	-7.10	19533.65
[TOTAL VESTED AMOUNT 19533.65]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 09/19/1994 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	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	46.20	0.00	0.24	0.00	0.00	-0.04	-0.02	46.38
TOTAL	46.20	0.00	0.24	0.00	0.00	-0.04	-0.02	46.38
[VESTED PERCENT 100.0 AMOUNT 46.38]								
ROYALTY INCOME								
TRUST FUND	3608.34	33.14	18.49	0.00	0.00	-13.01	-1.32	3645.64
TOTAL	3608.34	33.14	18.49	0.00	0.00	-13.01	-1.32	3645.64
[VESTED PERCENT 100.0 AMOUNT 3645.64]								
ACCOUNT	3654.54	33.14	18.73	0.00	0.00	-13.05	-1.34	3692.02
[TOTAL VESTED AMOUNT 3692.02]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-8 92-0421-0216 TERMINATED
PGP - CONOCO INC

COALBED METHANE

ORDER 814449300

DOP 10/01/1992 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	18.51	0.00	0.09	0.00	0.00	-0.02	-0.01	18.57
TOTAL	18.51	0.00	0.09	0.00	0.00	-0.02	-0.01	18.57
[VESTED PERCENT 100.0 AMOUNT 18.57]								
ROYALTY INCOME								
TRUST FUND	25070.63	0.00	128.12	0.00	0.00	-20.85	-9.14	25168.76
TOTAL	25070.63	0.00	128.12	0.00	0.00	-20.85	-9.14	25168.76
[VESTED PERCENT 100.0 AMOUNT 25168.76]								
ACCOUNT	25089.14	0.00	128.21	0.00	0.00	-20.87	-9.15	25187.33
[TOTAL VESTED AMOUNT 25187.33]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WVO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-9 92-0421-0217 ACTIVE
PGP - CONOCO INC

COALBED METHANE

ORDER #22404600

DOP 10/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	11.53	0.00	0.06	0.00	0.00	-0.01	0.00	11.58
TOTAL	11.53	0.00	0.06	0.00	0.00	-0.01	0.00	11.58
[VESTED PERCENT 100.0 AMOUNT 11.58]								
ROYALTY INCOME								
TRUST FUND	15188.91	0.00	77.62	0.00	0.00	-12.63	-5.54	15248.36
TOTAL	15188.91	0.00	77.62	0.00	0.00	-12.63	-5.54	15248.36
[VESTED PERCENT 100.0 AMOUNT 15248.36]								
ACCOUNT	15200.44	0.00	77.68	0.00	0.00	-12.64	-5.54	15259.94
[TOTAL VESTED AMOUNT 15259.94]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-10 92-0421-0218 ACTIVE								
POCAHONTAS GAS PART.								
DOP 01/03/1995 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								
ROYALTY INCOME								
TRUST FUND	4603.05	0.00	23.52	0.00	0.00	-3.83	-1.68	4621.06
TOTAL	4603.05	0.00	23.52	0.00	0.00	-3.83	-1.68	4621.06
[VESTED PERCENT 100.0 AMOUNT 4621.06]								
ACCOUNT	4603.05	0.00	23.52	0.00	0.00	-3.83	-1.68	4621.06
[TOTAL VESTED AMOUNT 4621.06]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DON 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	14.27	0.00	0.07	0.00	0.00	-0.01	-0.01	14.32
TOTAL	14.27	0.00	0.07	0.00	0.00	-0.01	-0.01	14.32
[VESTED PERCENT 100.0 AMOUNT 14.32]								
ROYALTY INCOME								
TRUST FUND	7071.82	0.00	36.14	0.00	0.00	-5.88	-2.58	7099.50
TOTAL	7071.82	0.00	36.14	0.00	0.00	-5.88	-2.58	7099.50
[VESTED PERCENT 100.0 AMOUNT 7099.50]								
ACCOUNT	7086.09	0.00	36.21	0.00	0.00	-5.89	-2.59	7113.82
[TOTAL VESTED AMOUNT 7113.82]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 EXD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8.70	0.00	0.04	0.00	0.00	-0.01	-0.00	8.73
TOTAL	8.70	0.00	0.04	0.00	0.00	-0.01	-0.00	8.73
	[VESTED PERCENT 100.0 AMOUNT			8.73]				
ACCOUNT	8.70	0.00	0.04	0.00	0.00	-0.01	-0.00	8.73
	[TOTAL VESTED AMOUNT			8.73]				

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM S-7/B 92-0421-0221 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.45	0.00	0.01	0.00	0.00	0.00	-0.00	2.46
TOTAL	2.45	0.00	0.01	0.00	0.00	0.00	-0.00	2.46
[VESTED PERCENT 100.0 AMOUNT 2.46]								
ACCOUNT	2.45	0.00	0.01	0.00	0.00	0.00	-0.00	2.46
[TOTAL VESTED AMOUNT 2.46]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-20 92-0721-0234 ACTIVE								
CNY USA INC.								
TRACT III; 11.42 ACRES								
DOP 06/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 END 00/00/0000								
ROYALTY BONUS								
TRUST FUND	32.34	0.00	0.17	0.00	0.00	-0.03	-0.01	32.47
TOTAL	32.34	0.00	0.17	0.00	0.00	-0.03	-0.01	32.47
[VESTED PERCENT 100.0 AMOUNT 32.47]								
ROYALTY INCOME								
TRUST FUND	14698.86	0.00	75.12	0.00	0.00	-12.22	-5.36	14756.40
TOTAL	14698.86	0.00	75.12	0.00	0.00	-12.22	-5.36	14756.40
[VESTED PERCENT 100.0 AMOUNT 14756.40]								
ACCOUNT	14731.20	0.00	75.29	0.00	0.00	-12.25	-5.37	14788.87
[TOTAL VESTED AMOUNT 14788.87]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I X-20 92-0721-0235 ACTIVE
CKY USA

COALBED METHANE

TRACT 1, 4, 6, 6A

DOP 06/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	68.57	0.00	0.35	0.00	0.00	-0.06	-0.03	68.83
TOTAL	68.57	0.00	0.35	0.00	0.00	-0.06	-0.03	68.83
[VESTED PERCENT 100.0 AMOUNT 68.83]								
ROYALTY INCOME								
TRUST FUND	62876.12	0.00	321.33	0.00	0.00	-52.29	-22.93	63122.23
TOTAL	62876.12	0.00	321.33	0.00	0.00	-52.29	-22.93	63122.23
[VESTED PERCENT 100.0 AMOUNT 63122.23]								
ACCOUNT	62944.69	0.00	321.68	0.00	0.00	-52.35	-22.96	63191.06
[TOTAL VESTED AMOUNT 63191.06]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

OTHER VOCB# 92-1215-0307

DCP 07/01/1992 DOS 07/29/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	19.12	0.00	0.10	0.00	0.00	-0.02	-0.01	19.19
TOTAL	19.12	0.00	0.10	0.00	0.00	-0.02	-0.01	19.19
[VESTED PERCENT 100.0 AMOUNT 19.19]								
ROYALTY INCOME								
TRUST FUND	6944.57	0.00	35.49	0.00	0.00	-5.78	-2.53	6971.75
TOTAL	6944.57	0.00	35.49	0.00	0.00	-5.78	-2.53	6971.75
[VESTED PERCENT 100.0 AMOUNT 6971.75]								
ACCOUNT	6963.69	0.00	35.59	0.00	0.00	-5.80	-2.54	6990.94
[TOTAL VESTED AMOUNT 6990.94]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I S-5 92-0721-0238 ACTIVE
OXY USA

COALBED METHANE

TRACT II

DCP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.65	0.00	0.01	0.00	0.00	0.00	-0.00	1.66
TOTAL	1.65	0.00	0.01	0.00	0.00	0.00	-0.00	1.66
[VESTED PERCENT 100.0 AMOUNT 1.66]								
ROYALTY INCOME								
TRUST FUND	119.50	0.00	0.61	0.00	0.00	-0.10	-0.04	119.97
TOTAL	119.50	0.00	0.61	0.00	0.00	-0.10	-0.04	119.97
[VESTED PERCENT 100.0 AMOUNT 119.97]								
ACCOUNT	121.15	0.00	0.62	0.00	0.00	-0.10	-0.04	121.63
[TOTAL VESTED AMOUNT 121.63]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I W-20 92-0721-0240 ACTIVE
CXY USA - S'S 372-021723,

021724,021725,021726,

021727,021728

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	99.31	0.00	0.51	0.00	0.00	-0.08	-0.04	99.70
TOTAL	99.31	0.00	0.51	0.00	0.00	-0.08	-0.04	99.70
[VESTED PERCENT 100.0 AMOUNT 99.70]								
ROYALTY INCOME								
TRUST FUND	75200.04	0.00	384.31	0.00	0.00	-62.54	-27.42	75494.39
TOTAL	75200.04	0.00	384.31	0.00	0.00	-62.54	-27.42	75494.39
[VESTED PERCENT 100.0 AMOUNT 75494.39]								
ACCOUNT	75299.35	0.00	384.82	0.00	0.00	-62.62	-27.46	75594.09
[TOTAL VESTED AMOUNT 75594.09]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

CSM I V-20 92-0721-0243 ACTIVE
CXY 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 RED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	109.06	0.00	0.56	0.00	0.00	-0.09	-0.04	109.49
TOTAL	109.06	0.00	0.56	0.00	0.00	-0.09	-0.04	109.49
[VESTED PERCENT 100.0 AMOUNT 109.49]								
ROYALTY INCOME								
TRUST FUND	6464.70	0.00	33.04	0.00	0.00	-5.38	-2.36	6490.00
TOTAL	6464.70	0.00	33.04	0.00	0.00	-5.38	-2.36	6490.00
[VESTED PERCENT 100.0 AMOUNT 6490.00]								
ACCOUNT	6573.76	0.00	33.60	0.00	0.00	-5.47	-2.40	6599.49
[TOTAL VESTED AMOUNT 6599.49]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

UNIT NO VP6 92-0721-0244 ACTIVE
CKY USA

COALBED METHANE

TRACT IC, 5, 6, 7, 8,17

DOP 09/01/1992 DOS 10/20/1993 DOM 05/11/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	369.44	0.00	1.89	0.00	0.00	-0.31	-0.13	370.89
TOTAL	369.44	0.00	1.89	0.00	0.00	-0.31	-0.13	370.89
[VESTED PERCENT 100.0 AMOUNT 370.89]								
ROYALTY INCOME								
TRUST FUND	74181.64	423.02	379.73	0.00	0.00	-71.80	-27.09	74885.50
TOTAL	74181.64	423.02	379.73	0.00	0.00	-71.80	-27.09	74885.50
[VESTED PERCENT 100.0 AMOUNT 74885.50]								
ACCOUNT	74551.08	423.02	381.62	0.00	0.00	-72.11	-27.22	75256.39
[TOTAL VESTED AMOUNT 75256.39]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 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	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
TOTAL	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
[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 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-132,133,134,135

DCP 00/00/0000 DCS 01/04/1994 DOM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	56.05	0.00	0.29	0.00	0.00	-0.05	-0.02	56.27
TOTAL	56.05	0.00	0.29	0.00	0.00	-0.05	-0.02	56.27
[VESTED PERCENT 100.0 AMOUNT 56.27]								
ROYALTY INCOME								
TRUST FUND	6355.14	0.00	32.48	0.00	0.00	-5.29	-2.32	6380.01
TOTAL	6355.14	0.00	32.48	0.00	0.00	-5.29	-2.32	6380.01
[VESTED PERCENT 100.0 AMOUNT 6380.01]								
ACCOUNT	6411.19	0.00	32.77	0.00	0.00	-5.34	-2.34	6436.28
[TOTAL VESTED AMOUNT 6436.28]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	135.34	0.00	0.69	0.00	0.00	-0.11	-0.05	135.87
TOTAL	135.34	0.00	0.69	0.00	0.00	-0.11	-0.05	135.87
[VESTED PERCENT 100.0 AMOUNT 135.87]								
ROYALTY INCOME								
TRUST FUND	5977.05	0.00	30.55	0.00	0.00	-4.97	-2.18	6000.45
TOTAL	5977.05	0.00	30.55	0.00	0.00	-4.97	-2.18	6000.45
[VESTED PERCENT 100.0 AMOUNT 6000.45]								
ACCOUNT	6112.39	0.00	31.24	0.00	0.00	-5.08	-2.23	6136.32
[TOTAL VESTED AMOUNT 6136.32]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VOC UNIT EN-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	5993.05	45.45	30.69	0.00	0.00	-15.00	-2.19	6052.00
TOTAL	5993.05	45.45	30.69	0.00	0.00	-15.00	-2.19	6052.00
[VESTED PERCENT 100.0 AMOUNT 6052.00]								
ACCOUNT	5993.05	45.45	30.69	0.00	0.00	-15.00	-2.19	6052.00
[TOTAL VESTED AMOUNT 6052.00]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
CEY 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 EXD 00/00/0000 EXD 00/00/0000								
ROYALTY INCOME	765.33	0.00	3.91	0.00	0.00	-10.64	-0.28	758.32
TRUST FUND	765.33	0.00	3.91	0.00	0.00	-10.64	-0.28	758.32
TOTAL								
[VESTED PERCENT 100.0 AMOUNT 758.32]								
ACCOUNT	765.33	0.00	3.91	0.00	0.00	-10.64	-0.28	758.32
[TOTAL VESTED AMOUNT 758.32]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I P-4 92-0915-0258 ACTIVE
CEY USA INC

DOP 07/01/1992 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	8247.09	61.30	42.24	0.00	0.00	-16.87	-3.01	8330.75
TOTAL	8247.09	61.30	42.24	0.00	0.00	-16.87	-3.01	8330.75
[VESTED PERCENT 100.0 AMOUNT 8330.75]								
ACCOUNT	8247.09	61.30	42.24	0.00	0.00	-16.87	-3.01	8330.75
[TOTAL VESTED AMOUNT 8330.75]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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
CRY 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 MRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME								
TRUST FUND	1773.70	40.02	9.12	0.00	0.00	-1.48	-0.65	1820.71
TOTAL	1773.70	40.02	9.12	0.00	0.00	-1.48	-0.65	1820.71

[VESTED PERCENT 100.0 AMOUNT 1820.71]

ACCOUNT	1773.70	40.02	9.12	0.00	0.00	-1.48	-0.65	1820.71

[TOTAL VESTED AMOUNT 1820.71]

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-3 92-0915-0262 ACTIVE								
CEY USA INC								
DCP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	63.97	0.00	0.33	0.00	0.00	-0.05	-0.02	64.23
TRUST FUND	63.97	0.00	0.33	0.00	0.00	-0.05	-0.02	64.23
TOTAL	[VESTED PERCENT 100.0 AMOUNT 64.23]							
ACCOUNT	63.97	0.00	0.33	0.00	0.00	-0.05	-0.02	64.23
	[TOTAL VESTED AMOUNT 64.23]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 OKY USA								
LEASE 64500995								
LEASE 64500996								
DOP 00/00/0000 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 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	11706.18	0.00	59.82	0.00	0.00	-9.74	-4.27	11751.99
TOTAL	11706.18	0.00	59.82	0.00	0.00	-9.74	-4.27	11751.99
[VESTED PERCENT 100.0 AMOUNT 11751.99]								
ACCOUNT	11706.24	0.00	59.82	0.00	0.00	-9.74	-4.27	11752.05
[TOTAL VESTED AMOUNT 11752.05]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBN I X-19 92-0915-0266 ACTIVE
GKY USA INC.

TRACT 4

DCP 02/23/1993 DCS 07/29/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS
ROYALTY BONUS							
TRUST FUND	0.07	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.07	0.00	0.00	0.00	0.00	0.00	0.00
[VESTED PERCENT 100.0 AMOUNT 0.07]							
ROYALTY INCOME							
TRUST FUND	77.16	0.00	0.39	0.00	0.00	-0.06	-0.03
TOTAL	77.16	0.00	0.39	0.00	0.00	-0.06	-0.03
[VESTED PERCENT 100.0 AMOUNT 77.46]							
ACCOUNT	77.23	0.00	0.39	0.00	0.00	-0.06	-0.03
[TOTAL VESTED AMOUNT 77.53]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I X-19 92-0815-0266 ACTIVE
OXY USA INC.

TRACT 4

DOP 02/23/1993 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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	77.16	0.00	0.39	0.00	0.00	-0.06	-0.03	77.46
TOTAL	77.16	0.00	0.39	0.00	0.00	-0.06	-0.03	77.46
[VESTED PERCENT 100.0 AMOUNT 77.46]								
ACCOUNT	77.23	0.00	0.39	0.00	0.00	-0.06	-0.03	77.53
[TOTAL VESTED AMOUNT 77.53]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

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 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	70.96	0.00	0.36	0.00	0.00	-0.06	-0.03	71.23
TOTAL	70.96	0.00	0.36	0.00	0.00	-0.06	-0.03	71.23
[VESTED PERCENT 100.0 AMOUNT 71.23]								
ACCOUNT	71.48	0.00	0.36	0.00	0.00	-0.06	-0.03	71.75
[TOTAL VESTED AMOUNT 71.75]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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	55.36	0.00	0.28	0.00	0.00	-0.05	-0.02	55.57
TOTAL	55.36	0.00	0.28	0.00	0.00	-0.05	-0.02	55.57
[VESTED PERCENT 100.0 AMOUNT 55.57]								
ACCOUNT	55.40	0.00	0.28	0.00	0.00	-0.05	-0.02	55.61
[TOTAL VESTED AMOUNT 55.61]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO VIRGINIA GAS & OIL BOARD

PGP UNIT CC-28 92-1020-0280 ACTIVE
PGP - CONOCO INC.

UNIT CC-28

DCP 05/01/1993 DOS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	475.03	0.00	2.43	0.00	0.00	-0.40	-0.17	476.89
TOTAL	475.03	0.00	2.43	0.00	0.00	-0.40	-0.17	476.89
[VESTED PERCENT 100.0 AMOUNT 476.89]								
ACCOUNT	475.24	0.00	2.43	0.00	0.00	-0.40	-0.17	477.10
[TOTAL VESTED AMOUNT 477.10]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

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

DCP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.28	0.00	0.01	0.00	0.00	0.00	-0.00	1.29
TOTAL	1.28	0.00	0.01	0.00	0.00	0.00	-0.00	1.29
[VESTED PERCENT 100.0 AMOUNT 1.29]								
ROYALTY INCOME								
TRUST FUND	25.09	0.00	0.13	0.00	0.00	-0.02	-0.01	25.19
TOTAL	25.09	0.00	0.13	0.00	0.00	-0.02	-0.01	25.19
[VESTED PERCENT 100.0 AMOUNT 25.19]								
ACCOUNT	26.37	0.00	0.14	0.00	0.00	-0.02	-0.01	26.48
[TOTAL VESTED AMOUNT 26.48]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I T-17 92-1117-0284 ACTIVE
CXY 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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.14	0.00	0.04	0.00	0.00	-0.01	-0.00	7.17
TOTAL	7.14	0.00	0.04	0.00	0.00	-0.01	-0.00	7.17
[VESTED PERCENT 100.0 AMOUNT 7.17]								
ROYALTY INCOME								
TRUST FUND	828.69	0.00	4.24	0.00	0.00	-0.69	-0.30	831.94
TOTAL	828.69	0.00	4.24	0.00	0.00	-0.69	-0.30	831.94
[VESTED PERCENT 100.0 AMOUNT 831.94]								
ACCOUNT	835.83	0.00	4.28	0.00	0.00	-0.70	-0.30	839.11
[TOTAL VESTED AMOUNT 839.11]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-13 92-1117-0285 ACTIVE								
CKY USA								
COALBED METHANE								
DCP 04/01/1993 DCS 12/01/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	46815.06	0.00	239.25	0.00	0.00	-38.93	-17.07	46998.31
TOTAL	46815.06	0.00	239.25	0.00	0.00	-38.93	-17.07	46998.31
[VESTED PERCENT 100.0 AMOUNT 46998.31]								
ACCOUNT	46815.06	0.00	239.25	0.00	0.00	-38.93	-17.07	46998.31
[TOTAL VESTED AMOUNT 46998.31]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2431 92-1117-0288 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DCP 00/00/0000 DCS 08/27/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	4.32	0.00	0.02	0.00	0.00	0.00	-0.00	4.34
TOTAL	4.32	0.00	0.02	0.00	0.00	0.00	-0.00	4.34
[VESTED PERCENT 100.0 AMOUNT 4.34]								
ACCOUNT	4.32	0.00	0.02	0.00	0.00	0.00	-0.00	4.34
[TOTAL VESTED AMOUNT 4.34]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I Y-8 92-1117-0291 ACTIVE
CEY 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	155.68	0.00	0.80	0.00	0.00	-0.13	-0.06	156.29
TOTAL	155.68	0.00	0.80	0.00	0.00	-0.13	-0.06	156.29
[VESTED PERCENT 100.0 AMOUNT 156.29]								
ROYALTY INCOME								
TRUST FUND	34146.83	504.17	175.26	0.00	0.00	-38.52	-12.51	34775.23
TOTAL	34146.83	504.17	175.26	0.00	0.00	-38.52	-12.51	34775.23
[VESTED PERCENT 100.0 AMOUNT 34775.23]								
ACCOUNT	34302.51	504.17	176.06	0.00	0.00	-38.65	-12.57	34931.52
[TOTAL VESTED AMOUNT 34931.52]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

CBM I X-9 92-1117-0292 ACTIVE
CXY USA INC.

ADDL 893-0420-0351

DOP 11/01/1992 DOS 10/01/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	31.24	0.00	0.16	0.00	0.00	-0.03	-0.01	31.36
TOTAL	31.24	0.00	0.16	0.00	0.00	-0.03	-0.01	31.36
[VESTED PERCENT 100.0 AMOUNT 31.36]								
ROYALTY INCOME								
TRUST FUND	6975.86	136.05	35.85	0.00	0.00	-15.83	-2.56	7129.37
TOTAL	6975.86	136.05	35.85	0.00	0.00	-15.83	-2.56	7129.37
[VESTED PERCENT 100.0 AMOUNT 7129.37]								
ACCOUNT	7007.10	136.05	36.01	0.00	0.00	-15.86	-2.57	7160.73
[TOTAL VESTED AMOUNT 7160.73]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2532 92-1215-0296 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DCP 07/30/1993 DCS 08/27/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	9.10	0.00	0.05	0.00	0.00	-0.01	-0.00	9.14
TOTAL	9.10	0.00	0.05	0.00	0.00	-0.01	-0.00	9.14
[VESTED PERCENT 100.0 AMOUNT 9.14]								
ROYALTY INCOME								
TRUST FUND	597.07	0.00	3.05	0.00	0.00	-0.50	-0.22	599.40
TOTAL	597.07	0.00	3.05	0.00	0.00	-0.50	-0.22	599.40
[VESTED PERCENT 100.0 AMOUNT 599.40]								
ACCOUNT	606.17	0.00	3.10	0.00	0.00	-0.51	-0.22	608.54
[TOTAL VESTED AMOUNT 608.54]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.54	0.00	0.01	0.00	0.00	0.00	-0.00	1.55
TOTAL	1.54	0.00	0.01	0.00	0.00	0.00	-0.00	1.55
[VESTED PERCENT 100.0 AMOUNT 1.55]								
ROYALTY INCOME								
TRUST FUND	443.99	0.00	2.27	0.00	0.00	-10.37	-0.16	435.73
TOTAL	443.99	0.00	2.27	0.00	0.00	-10.37	-0.16	435.73
[VESTED PERCENT 100.0 AMOUNT 435.73]								
ACCOUNT	445.53	0.00	2.28	0.00	0.00	-10.37	-0.16	437.28
[TOTAL VESTED AMOUNT 437.28]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CMB I S-4 92-1215-0103 ACTIVE
COALBED METHANE

GKY USA

UNIT S-4/B

DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	2202.28	0.00	11.25	0.00	0.00	-1.83	-0.80	2210.90
TOTAL	2202.28	0.00	11.25	0.00	0.00	-1.83	-0.80	2210.90
[VESTED PERCENT 100.0 AMOUNT 2210.90]								
ACCOUNT	2203.12	0.00	11.25	0.00	0.00	-1.83	-0.80	2211.74
[TOTAL VESTED AMOUNT 2211.74]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-16 92-1215-0304 ACTIVE								
CEY USA								
OTHER VOOB #								
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 MED 00/00/0000 EED 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7261.57	0.00	37.11	0.00	0.00	-6.04	-2.65	7289.99
TOTAL	7261.57	0.00	37.11	0.00	0.00	-6.04	-2.65	7289.99
[VESTED PERCENT 100.0 AMOUNT 7289.99]								
ACCOUNT	7261.57	0.00	37.11	0.00	0.00	-6.04	-2.65	7289.99
[TOTAL VESTED AMOUNT 7289.99]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I T-15 92-1215-0306 ACTIVE
CKY 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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.43	0.00	0.01	0.00	0.00	0.00	-0.00	2.44
TOTAL	2.43	0.00	0.01	0.00	0.00	0.00	-0.00	2.44
[VESTED PERCENT 100.0 AMOUNT 2.44]								
ROYALTY INCOME								
TRUST FUND	8410.72	0.00	42.98	0.00	0.00	-6.99	-3.07	8443.64
TOTAL	8410.72	0.00	42.98	0.00	0.00	-6.99	-3.07	8443.64
[VESTED PERCENT 100.0 AMOUNT 8443.64]								
ACCOUNT	8413.15	0.00	42.99	0.00	0.00	-6.99	-3.07	8446.08
[TOTAL VESTED AMOUNT 8446.08]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT PC-313 93-0119-0309 ACTIVE
EQUITABLE RESOURCES EXPL

DCP 05/01/1993 DCS 08/27/1993 DCW 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 RED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	90.88	0.00	0.46	0.00	0.00	-0.08	-0.03	91.23
TOTAL	90.88	0.00	0.46	0.00	0.00	-0.08	-0.03	91.23
[VESTED PERCENT 100.0 AMOUNT 91.23]								
ROYALTY INCOME								
TRUST FUND	7226.71	0.00	36.93	0.00	0.00	-16.01	-2.64	7244.99
TOTAL	7226.71	0.00	36.93	0.00	0.00	-16.01	-2.64	7244.99
[VESTED PERCENT 100.0 AMOUNT 7244.99]								
ACCOUNT	7317.59	0.00	37.39	0.00	0.00	-16.09	-2.67	7336.22
[TOTAL VESTED AMOUNT 7336.22]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
DCP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1156.96	11.29	5.93	0.00	0.00	-10.96	-0.42	1162.80
TOTAL	1156.96	11.29	5.93	0.00	0.00	-10.96	-0.42	1162.80
[VESTED PERCENT 100.0 AMOUNT 1162.80]								
ACCOUNT	1156.96	11.29	5.93	0.00	0.00	-10.96	-0.42	1162.80
[TOTAL VESTED AMOUNT 1162.80]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

VOC UNIT EH-108 93-0119-0313 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	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1144.42	0.00	5.85	0.00	0.00	-0.95	-0.42	1148.90
TOTAL	1144.42	0.00	5.85	0.00	0.00	-0.95	-0.42	1148.90
	[VESTED PERCENT 100.0 AMOUNT 1148.90]							
ROYALTY INCOME								
TRUST FUND	110518.42	627.07	565.74	0.00	0.00	-102.06	-40.37	111568.80
TOTAL	110518.42	627.07	565.74	0.00	0.00	-102.06	-40.37	111568.80
	[VESTED PERCENT 100.0 AMOUNT 111568.80]							
ACCOUNT	111662.84	627.07	571.59	0.00	0.00	-103.01	-40.79	112717.70
	[TOTAL VESTED AMOUNT 112717.70]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-1831 93-0119-0315 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DOP 06/01/1993 DOS 07/30/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	163.01	0.00	0.83	0.00	0.00	-0.14	-0.06	163.64
TOTAL	163.01	0.00	0.83	0.00	0.00	-0.14	-0.06	163.64
[VESTED PERCENT 100.0 AMOUNT 163.64]								
ROYALTY INCOME								
TRUST FUND	5084.84	0.00	25.99	0.00	0.00	-14.23	-1.85	5094.75
TOTAL	5084.84	0.00	25.99	0.00	0.00	-14.23	-1.85	5094.75
[VESTED PERCENT 100.0 AMOUNT 5094.75]								
ACCOUNT	5247.85	0.00	26.82	0.00	0.00	-14.37	-1.91	5258.39
[TOTAL VESTED AMOUNT 5258.39]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIX VC-2277 93-0119-0317 ACTIVE								
ERIX								
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	49.00	0.00	0.25	0.00	0.00	-0.04	-0.02	49.19
TOTAL	49.00	0.00	0.25	0.00	0.00	-0.04	-0.02	49.19
[VESTED PERCENT 100.0 AMOUNT 49.19]								
ROYALTY INCOME								
TRUST FUND	1677.43	0.00	8.57	0.00	0.00	-1.40	-0.61	1683.99
TOTAL	1677.43	0.00	8.57	0.00	0.00	-1.40	-0.61	1683.99
[VESTED PERCENT 100.0 AMOUNT 1683.99]								
ACCOUNT	1726.43	0.00	8.82	0.00	0.00	-1.44	-0.63	1733.18
[TOTAL VESTED AMOUNT 1733.18]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.59	0.00	0.02	0.00	0.00	0.00	-0.00	4.61
TOTAL	4.59	0.00	0.02	0.00	0.00	0.00	-0.00	4.61
[VESTED PERCENT 100.0 AMOUNT 4.61]								
ROYALTY INCOME								
TRUST FUND	181.88	0.00	0.93	0.00	0.00	-0.15	-0.07	182.59
TOTAL	181.88	0.00	0.93	0.00	0.00	-0.15	-0.07	182.59
[VESTED PERCENT 100.0 AMOUNT 182.59]								
ACCOUNT	186.47	0.00	0.95	0.00	0.00	-0.15	-0.07	187.20
[TOTAL VESTED AMOUNT 187.20]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.65	0.00	0.02	0.00	0.00	0.00	-0.00	4.67
TOTAL	4.65	0.00	0.02	0.00	0.00	0.00	-0.00	4.67
[VESTED PERCENT 100.0 AMOUNT 4.67]								
ROYALTY INCOME								
TRUST FUND	47433.81	441.31	242.56	0.00	0.00	-49.47	-17.31	48050.90
TOTAL	47433.81	441.31	242.56	0.00	0.00	-49.47	-17.31	48050.90
[VESTED PERCENT 100.0 AMOUNT 48050.90]								
ACCOUNT	47438.46	441.31	242.58	0.00	0.00	-49.47	-17.31	48055.57
[TOTAL VESTED AMOUNT 48055.57]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

CSM-PGP-405

DCP 05/25/1994 DCS 12/06/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	10.80	0.00	0.06	0.00	0.00	-0.01	0.00	10.85
TOTAL	10.80	0.00	0.06	0.00	0.00	-0.01	0.00	10.85
[VESTED PERCENT 100.0 AMOUNT 10.85]								
ROYALTY INCOME								
TRUST FUND	18260.68	135.65	93.37	0.00	0.00	-25.19	-6.66	18457.85
TOTAL	18260.68	135.65	93.37	0.00	0.00	-25.19	-6.66	18457.85
[VESTED PERCENT 100.0 AMOUNT 18457.85]								
ACCOUNT	18271.48	135.65	93.43	0.00	0.00	-25.20	-6.66	18468.70
[TOTAL VESTED AMOUNT 18468.70]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO VIRGINIA GAS & OIL BOARD

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 BRD 00/00/0000 END 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.71	0.00	0.03	0.00	0.00	-0.01	-0.00	6.73
TOTAL	6.71	0.00	0.03	0.00	0.00	-0.01	-0.00	6.73
[VESTED PERCENT 100.0 AMOUNT 6.73]								
ROYALTY INCOME								
TRUST FUND	9673.52	79.56	49.46	0.00	0.00	-18.05	-3.53	9780.96
TOTAL	9673.52	79.56	49.46	0.00	0.00	-18.05	-3.53	9780.96
[VESTED PERCENT 100.0 AMOUNT 9780.96]								
ACCOUNT	9680.23	79.56	49.49	0.00	0.00	-18.06	-3.53	9787.69
[TOTAL VESTED AMOUNT 9787.69]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

PGP UNIT P-41 93-0216-0329 ACTIVE
PGP - CONOCO INC.

CBM-PGP-401

DCP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	38.90	0.00	0.20	0.00	0.00	-0.03	-0.01	39.06
TOTAL	38.90	0.00	0.20	0.00	0.00	-0.03	-0.01	39.06
[VESTED PERCENT 100.0 AMOUNT 39.06]								
ROYALTY INCOME								
TRUST FUND	27190.43	207.72	139.03	0.00	0.00	-32.62	-9.92	27494.64
TOTAL	27190.43	207.72	139.03	0.00	0.00	-32.62	-9.92	27494.64
[VESTED PERCENT 100.0 AMOUNT 27494.64]								
ACCOUNT	27229.33	207.72	139.23	0.00	0.00	-32.65	-9.93	27533.70
[TOTAL VESTED AMOUNT 27533.70]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	36.70	0.00	0.19	0.00	0.00	-0.03	-0.01	36.85
TOTAL	36.70	0.00	0.19	0.00	0.00	-0.03	-0.01	36.85
[VESTED PERCENT 100.0 AMOUNT 36.85]								
ROYALTY INCOME								
TRUST FUND	89804.86	424.16	459.09	0.00	0.00	-84.71	-32.76	90570.64
TOTAL	89804.86	424.16	459.09	0.00	0.00	-84.71	-32.76	90570.64
[VESTED PERCENT 100.0 AMOUNT 90570.64]								
ACCOUNT	89841.56	424.16	459.28	0.00	0.00	-84.74	-32.77	90607.49
[TOTAL VESTED AMOUNT 90607.49]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	28.09	0.00	0.14	0.00	0.00	-0.02	-0.01	28.20
TOTAL	28.09	0.00	0.14	0.00	0.00	-0.02	-0.01	28.20
[VESTED PERCENT 100.0 AMOUNT 28.20]								
ROYALTY INCOME								
TRUST FUND	2935.25	0.00	15.00	0.00	0.00	-12.44	-1.07	2936.74
TOTAL	2935.25	0.00	15.00	0.00	0.00	-12.44	-1.07	2936.74
[VESTED PERCENT 100.0 AMOUNT 2936.74]								
ACCOUNT	2963.34	0.00	15.14	0.00	0.00	-12.46	-1.08	2964.94
[TOTAL VESTED AMOUNT 2964.94]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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 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	27.53	0.00	0.14	0.00	0.00	-0.02	-0.01	27.64
TOTAL	27.53	0.00	0.14	0.00	0.00	-0.02	-0.01	27.64
[VESTED PERCENT 100.0 AMOUNT 27.64]								
ACCOUNT	27.53	0.00	0.14	0.00	0.00	-0.02	-0.01	27.64
[TOTAL VESTED AMOUNT 27.64]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2846 93-0216-0343 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 05/25/1995 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	251.85	0.00	1.29	0.00	0.00	-0.21	-0.09	252.84
TOTAL	251.85	0.00	1.29	0.00	0.00	-0.21	-0.09	252.84
[VESTED PERCENT 100.0 AMOUNT 252.84]								
ROYALTY INCOME								
TRUST FUND	21774.41	0.00	111.28	0.00	0.00	-28.11	-7.94	21849.64
TOTAL	21774.41	0.00	111.28	0.00	0.00	-28.11	-7.94	21849.64
[VESTED PERCENT 100.0 AMOUNT 21849.64]								
ACCOUNT	22026.26	0.00	112.57	0.00	0.00	-28.32	-8.03	22102.48
[TOTAL VESTED AMOUNT 22102.48]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 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	27962.26	219.59	142.97	0.00	0.00	-33.27	-10.20	28281.35
TOTAL	27962.26	219.59	142.97	0.00	0.00	-33.27	-10.20	28281.35
[VESTED PERCENT 100.0 AMOUNT 28281.35]								
ACCOUNT	27962.26	219.59	142.97	0.00	0.00	-33.27	-10.20	28281.35
[TOTAL VESTED AMOUNT 28281.35]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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.								
DCP 03/25/1994 DCS 04/25/1994 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5805.84	57.68	29.69	0.00	0.00	-14.83	-2.12	5876.26
TOTAL	5805.84	57.68	29.69	0.00	0.00	-14.83	-2.12	5876.26
[VESTED PERCENT 100.0 AMOUNT 5876.26]								
ACCOUNT	5805.84	57.68	29.69	0.00	0.00	-14.83	-2.12	5876.26
[TOTAL VESTED AMOUNT 5876.26]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	56.02	0.00	0.29	0.00	0.00	-0.05	-0.02	56.24
TOTAL	56.02	0.00	0.29	0.00	0.00	-0.05	-0.02	56.24
[VESTED PERCENT 100.0 AMOUNT 56.24]								
ACCOUNT	56.02	0.00	0.29	0.00	0.00	-0.05	-0.02	56.24
[TOTAL VESTED AMOUNT 56.24]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-1829 93-0316-0346 ACTIVE
EQUITABLE RESOURCES EXPL

DCP 00/00/0000 DCS 08/27/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	32.94	0.00	0.17	0.00	0.00	-0.03	-0.01	33.07
TOTAL	32.94	0.00	0.17	0.00	0.00	-0.03	-0.01	33.07
[VESTED PERCENT 100.0 AMOUNT 33.07]								
ROYALTY INCOME								
TRUST FUND	2726.80	0.00	13.94	0.00	0.00	-12.27	-0.99	2727.48
TOTAL	2726.80	0.00	13.94	0.00	0.00	-12.27	-0.99	2727.48
[VESTED PERCENT 100.0 AMOUNT 2727.48]								
ACCOUNT	2759.74	0.00	14.11	0.00	0.00	-12.30	-1.00	2760.55
[TOTAL VESTED AMOUNT 2760.55]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

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 BKD 00/00/0000 BRD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	76.83	0.00	0.39	0.00	0.00	-0.06	-0.03	77.13
TOTAL	76.83	0.00	0.39	0.00	0.00	-0.06	-0.03	77.13
[VESTED PERCENT 100.0 AMOUNT 77.13]								
ACCOUNT	76.91	0.00	0.39	0.00	0.00	-0.06	-0.03	77.21
[TOTAL VESTED AMOUNT 77.21]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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.								
DCP 05/01/1995 DCS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8674.23	0.00	44.33	0.00	0.00	-7.21	-3.16	8708.19
TOTAL	8674.23	0.00	44.33	0.00	0.00	-7.21	-3.16	8708.19
[VESTED PERCENT 100.0 AMOUNT 8708.19]								
ACCOUNT	8674.23	0.00	44.33	0.00	0.00	-7.21	-3.16	8708.19
[TOTAL VESTED AMOUNT 8708.19]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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	24689.39	173.66	126.23	0.00	0.00	-30.54	-9.01	24949.73
TOTAL	24689.39	173.66	126.23	0.00	0.00	-30.54	-9.01	24949.73
[VESTED PERCENT 100.0 AMOUNT 24949.73]								
ACCOUNT	24689.39	173.66	126.23	0.00	0.00	-30.54	-9.01	24949.73
[TOTAL VESTED AMOUNT 24949.73]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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.								
DCP 01/25/1994 DCS 04/25/1994 DCW 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1440.84	0.00	7.36	0.00	0.00	-1.20	-0.53	1446.47
TOTAL	1440.84	0.00	7.36	0.00	0.00	-1.20	-0.53	1446.47
[VESTED PERCENT 100.0 AMOUNT 1446.47]								
ACCOUNT	1440.84	0.00	7.36	0.00	0.00	-1.20	-0.53	1446.47
[TOTAL VESTED AMOUNT 1446.47]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT O-40 93-0420-0361 ACTIVE
POCAHONTAS GAS PARTNERSH.

DCP 07/27/1994 DCS 04/25/1994 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	32831.49	195.60	167.85	0.00	0.00	-37.32	-11.98	33145.64
TOTAL	32831.49	195.60	167.85	0.00	0.00	-37.32	-11.98	33145.64
[VESTED PERCENT 100.0 AMOUNT 33145.64]								
ACCOUNT	32831.49	195.60	167.85	0.00	0.00	-37.32	-11.98	33145.64
[TOTAL VESTED AMOUNT 33145.64]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 EED 00/00/0000 END 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7903.50	55.62	40.41	0.00	0.00	-16.58	-2.88	7980.07
TOTAL	7903.50	55.62	40.41	0.00	0.00	-16.58	-2.88	7980.07
[VESTED PERCENT 100.0 AMOUNT 7980.07]								
ACCOUNT	7903.50	55.62	40.41	0.00	0.00	-16.58	-2.88	7980.07
[TOTAL VESTED AMOUNT 7980.07]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 05/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 END 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	60.57	0.00	0.31	0.00	0.00	-0.05	-0.02	60.81
TOTAL	60.57	0.00	0.31	0.00	0.00	-0.05	-0.02	60.81
[VESTED PERCENT 100.0 AMOUNT 60.81]								
ROYALTY INCOME								
TRUST FUND	113860.27	0.00	581.88	0.00	0.00	-94.69	-41.52	114305.94
TOTAL	113860.27	0.00	581.88	0.00	0.00	-94.69	-41.52	114305.94
[VESTED PERCENT 100.0 AMOUNT 114305.94]								
ACCOUNT	113920.84	0.00	582.19	0.00	0.00	-94.74	-41.54	114366.75
[TOTAL VESTED AMOUNT 114366.75]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	569.43	0.00	2.91	0.00	0.00	-0.47	-0.21	571.66
TOTAL	569.43	0.00	2.91	0.00	0.00	-0.47	-0.21	571.66
[VESTED PERCENT 100.0 AMOUNT 571.66]								
ROYALTY INCOME								
TRUST FUND	40862.86	0.00	208.83	0.00	0.00	-43.98	-16.90	41012.81
TOTAL	40862.86	0.00	208.83	0.00	0.00	-43.98	-16.90	41012.81
[VESTED PERCENT 100.0 AMOUNT 41012.81]								
ACCOUNT	41432.29	0.00	211.74	0.00	0.00	-44.45	-15.11	41584.47
[TOTAL VESTED AMOUNT 41584.47]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	763.30	0.00	3.90	0.00	0.00	-0.63	-0.28	766.29
TOTAL	763.30	0.00	3.90	0.00	0.00	-0.63	-0.28	766.29
[VESTED PERCENT 100.0 AMOUNT 766.29]								
ROYALTY INCOME								
TRUST FUND	1021.04	0.00	5.22	0.00	0.00	-0.85	-0.37	1025.04
TOTAL	1021.04	0.00	5.22	0.00	0.00	-0.85	-0.37	1025.04
[VESTED PERCENT 100.0 AMOUNT 1025.04]								
ACCOUNT	1784.34	0.00	9.12	0.00	0.00	-1.48	-0.65	1791.33
[TOTAL VESTED AMOUNT 1791.33]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CITY BONUS								
[illegible] FUND	33.80	0.00	0.17	0.00	0.00	-0.03	-0.01	33.93
[illegible]	33.80	0.00	0.17	0.00	0.00	-0.03	-0.01	33.93
[VESTED PERCENT 100.0 AMOUNT 33.93]								
CITY INCOME								
[illegible] FUND	35098.43	0.00	179.37	0.00	0.00	-29.19	-12.80	35235.81
[illegible]	35098.43	0.00	179.37	0.00	0.00	-29.19	-12.80	35235.81
[VESTED PERCENT 100.0 AMOUNT 35235.81]								
[illegible]	35132.23	0.00	179.54	0.00	0.00	-29.22	-12.81	35269.74
[TOTAL VESTED AMOUNT 35269.74]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 EXD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	12.53	0.00	0.06	0.00	0.00	-0.01	0.00	12.58
TOTAL	12.53	0.00	0.06	0.00	0.00	-0.01	0.00	12.58
[VESTED PERCENT 100.0 AMOUNT 12.58]								
ROYALTY INCOME								
TRUST FUND	40316.58	0.00	206.04	0.00	0.00	-33.53	-14.70	40474.39
TOTAL	40316.58	0.00	206.04	0.00	0.00	-33.53	-14.70	40474.39
[VESTED PERCENT 100.0 AMOUNT 40474.39]								
ACCOUNT	40329.11	0.00	206.10	0.00	0.00	-33.54	-14.70	40486.97
[TOTAL VESTED AMOUNT 40486.97]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEN U-16 93-0622-0381 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.27	0.00	0.08	0.00	0.00	-0.01	-0.01	16.33
TOTAL	16.27	0.00	0.08	0.00	0.00	-0.01	-0.01	16.33
[VESTED PERCENT 100.0 AMOUNT 16.33]								
ROYALTY INCOME								
TRUST FUND	75902.46	0.00	387.90	0.00	0.00	-63.13	-27.68	76199.55
TOTAL	75902.46	0.00	387.90	0.00	0.00	-63.13	-27.68	76199.55
[VESTED PERCENT 100.0 AMOUNT 76199.55]								
ACCOUNT	75918.73	0.00	387.98	0.00	0.00	-63.14	-27.69	76215.88
[TOTAL VESTED AMOUNT 76215.88]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2341 93-0622-0383 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 00/00/0000 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 05/26/1994 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	12.80	0.00	0.07	0.00	0.00	-0.01	-0.00	12.86
TOTAL	12.80	0.00	0.07	0.00	0.00	-0.01	-0.00	12.86
[VESTED PERCENT 100.0 AMOUNT 12.86]								
ROYALTY INCOME								
TRUST FUND	488.93	0.00	2.50	0.00	0.00	-10.41	-0.18	480.84
TOTAL	488.93	0.00	2.50	0.00	0.00	-10.41	-0.18	480.84
[VESTED PERCENT 100.0 AMOUNT 480.84]								
ACCOUNT	501.73	0.00	2.57	0.00	0.00	-10.42	-0.18	493.70
[TOTAL VESTED AMOUNT 493.70]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO 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
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.42	0.00	0.09	0.00	0.00	-0.01	-0.01	17.49
TOTAL	17.42	0.00	0.09	0.00	0.00	-0.01	-0.01	17.49
[VESTED PERCENT 100.0 AMOUNT 17.49]								
ROYALTY INCOME								
TRUST FUND	841.41	0.00	4.30	0.00	0.00	-0.70	-0.31	844.70
TOTAL	841.41	0.00	4.30	0.00	0.00	-0.70	-0.31	844.70
[VESTED PERCENT 100.0 AMOUNT 844.70]								
ACCOUNT	858.83	0.00	4.39	0.00	0.00	-0.71	-0.32	862.19
[TOTAL VESTED AMOUNT 862.19]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

ASH UNIT XXX-34 93-0921-0405 ACTIVE
ASHLAND EXPLORATION, INC.

CSM (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 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	102.31	0.00	0.52	0.00	0.00	-0.09	-0.04	102.70
TOTAL	102.31	0.00	0.52	0.00	0.00	-0.09	-0.04	102.70
[VESTED PERCENT 100.0 AMOUNT 102.70]								
ACCOUNT	102.31	0.00	0.52	0.00	0.00	-0.09	-0.04	102.70
[TOTAL VESTED AMOUNT 102.70]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	804.83	0.00	4.11	0.00	0.00	-10.67	-0.29	797.98
TOTAL	804.83	0.00	4.11	0.00	0.00	-10.67	-0.29	797.98
[VESTED PERCENT 100.0 AMOUNT 797.98]								
ACCOUNT	804.83	0.00	4.11	0.00	0.00	-10.67	-0.29	797.98
[TOTAL VESTED AMOUNT 797.98]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2373 94-0118-0434 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 08/09/1994 DCS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.37	0.00	0.08	0.00	0.00	-0.01	-0.01	15.43
TOTAL	15.37	0.00	0.08	0.00	0.00	-0.01	-0.01	15.43
[VESTED PERCENT 100.0 AMOUNT 15.43]								
ROYALTY INCOME								
TRUST FUND	1420.43	0.00	7.26	0.00	0.00	-1.18	-0.52	1425.99
TOTAL	1420.43	0.00	7.26	0.00	0.00	-1.18	-0.52	1425.99
[VESTED PERCENT 100.0 AMOUNT 1425.99]								
ACCOUNT	1435.80	0.00	7.34	0.00	0.00	-1.19	-0.53	1441.42
[TOTAL VESTED AMOUNT 1441.42]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2717 94-0419-0441 ACTIVE
EQUITABLE RESOURCES EXPL.

DCP 11/16/1994 DOS 10/30/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

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

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	8.17	0.00	0.04	0.00	0.00	-0.01	-0.00	8.20
TOTAL	8.17	0.00	0.04	0.00	0.00	-0.01	-0.00	8.20
[VESTED PERCENT 100.0 AMOUNT 8.20]								
ACCOUNT	8.31	0.00	0.04	0.00	0.00	-0.01	-0.00	8.34
[TOTAL VESTED AMOUNT 8.34]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIE UNIT VC-2942 94-0621-0455 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 04/10/1995 DOS 10/26/1994 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	247.82	0.00	1.27	0.00	0.00	-0.21	-0.09	248.79
TOTAL	247.82	0.00	1.27	0.00	0.00	-0.21	-0.09	248.79
[VESTED PERCENT 100.0 AMOUNT 248.79]								
ROYALTY INCOME								
TRUST FUND	9413.16	0.00	48.11	0.00	0.00	-17.83	-3.43	9440.01
TOTAL	9413.16	0.00	48.11	0.00	0.00	-17.83	-3.43	9440.01
[VESTED PERCENT 100.0 AMOUNT 9440.01]								
ACCOUNT	9660.98	0.00	49.38	0.00	0.00	-18.04	-3.52	9688.80
[TOTAL VESTED AMOUNT 9688.80]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.10	0.00	0.01	0.00	0.00	0.00	-0.00	1.11
TOTAL	1.10	0.00	0.01	0.00	0.00	0.00	-0.00	1.11
[VESTED PERCENT 100.0 AMOUNT 1.11]								
ROYALTY INCOME								
TRUST FUND	101.34	0.00	0.52	0.00	0.00	-0.08	-0.04	101.74
TOTAL	101.34	0.00	0.52	0.00	0.00	-0.08	-0.04	101.74
[VESTED PERCENT 100.0 AMOUNT 101.74]								
ACCOUNT	102.44	0.00	0.53	0.00	0.00	-0.08	-0.04	102.85
[TOTAL VESTED AMOUNT 102.85]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

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 EXD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	12.21	0.00	0.06	0.00	0.00	-0.01	0.00	12.26
TOTAL	12.21	0.00	0.06	0.00	0.00	-0.01	0.00	12.26
[VESTED PERCENT 100.0 AMOUNT 12.26]								
ACCOUNT	12.91	0.00	0.06	0.00	0.00	-0.01	0.00	12.96
[TOTAL VESTED AMOUNT 12.96]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

EXPLORATION

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	54.99	0.00	0.28	0.00	0.00	-0.05	-0.02	55.20
TOTAL	54.99	0.00	0.28	0.00	0.00	-0.05	-0.02	55.20
[VESTED PERCENT 100.0 AMOUNT 55.20]								
ACCOUNT	54.99	0.00	0.28	0.00	0.00	-0.05	-0.02	55.20
[TOTAL VESTED AMOUNT 55.20]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 01/16/1995 DOS 12/19/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	211.78	0.00	1.08	0.00	0.00	-0.18	-0.08	212.60
TOTAL	211.78	0.00	1.08	0.00	0.00	-0.18	-0.08	212.60
[VESTED PERCENT 100.0 AMOUNT 212.60]								
ROYALTY INCOME								
TRUST FUND	13517.41	0.00	69.08	0.00	0.00	-21.24	-4.93	13560.32
TOTAL	13517.41	0.00	69.08	0.00	0.00	-21.24	-4.93	13560.32
[VESTED PERCENT 100.0 AMOUNT 13560.32]								
ACCOUNT	13729.19	0.00	70.16	0.00	0.00	-21.42	-5.01	13772.92
[TOTAL VESTED AMOUNT 13772.92]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.41	0.00	0.01	0.00	0.00	0.00	-0.00	2.42
TOTAL	2.41	0.00	0.01	0.00	0.00	0.00	-0.00	2.42
[VESTED PERCENT 100.0 AMOUNT 2.42]								
ROYALTY INCOME								
TRUST FUND	576.68	0.00	2.95	0.00	0.00	-0.48	-0.21	578.94
TOTAL	576.68	0.00	2.95	0.00	0.00	-0.48	-0.21	578.94
[VESTED PERCENT 100.0 AMOUNT 578.94]								
ACCOUNT	579.09	0.00	2.96	0.00	0.00	-0.48	-0.21	581.36
[TOTAL VESTED AMOUNT 581.36]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VP-2727 94-0320-0473 ACTIVE
EQUITABLE RESOURCES EXPL.

DCP 04/28/1995 DCS 05/18/1995 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.89	0.00	0.01	0.00	0.00	0.00	-0.00	2.90
TOTAL	2.89	0.00	0.01	0.00	0.00	0.00	-0.00	2.90
[VESTED PERCENT 100.0 AMOUNT 2.90]								
ROYALTY INCOME								
TRUST FUND	271.39	0.00	1.39	0.00	0.00	-0.23	-0.10	272.45
TOTAL	271.39	0.00	1.39	0.00	0.00	-0.23	-0.10	272.45
[VESTED PERCENT 100.0 AMOUNT 272.45]								
ACCOUNT	274.28	0.00	1.40	0.00	0.00	-0.23	-0.10	275.35
[TOTAL VESTED AMOUNT 275.35]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	474.14	0.00	2.42	0.00	0.00	-0.39	-0.17	476.00
TOTAL	474.14	0.00	2.42	0.00	0.00	-0.39	-0.17	476.00
[VESTED PERCENT 100.0 AMOUNT 476.00]								
ACCOUNT	474.14	0.00	2.42	0.00	0.00	-0.39	-0.17	476.00
[TOTAL VESTED AMOUNT 476.00]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	27.10	0.00	0.14	0.00	0.00	-0.02	-0.01	27.21
TOTAL	27.10	0.00	0.14	0.00	0.00	-0.02	-0.01	27.21
[VESTED PERCENT 100.0 AMOUNT 27.21]								
ROYALTY INCOME								
TRUST FUND	741.39	0.00	3.79	0.00	0.00	-0.62	-0.27	744.29
TOTAL	741.39	0.00	3.79	0.00	0.00	-0.62	-0.27	744.29
[VESTED PERCENT 100.0 AMOUNT 744.29]								
ACCOUNT	768.49	0.00	3.93	0.00	0.00	-0.64	-0.28	771.50
[TOTAL VESTED AMOUNT 771.50]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIX 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								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.64	0.00	0.01	0.00	0.00	0.00	-0.00	2.65
TOTAL	2.64	0.00	0.01	0.00	0.00	0.00	-0.00	2.65
[VESTED PERCENT 100.0 AMOUNT 2.65]								
ROYALTY INCOME								
TRUST FUND	78.37	0.00	0.40	0.00	0.00	-0.07	-0.03	78.67
TOTAL	78.37	0.00	0.40	0.00	0.00	-0.07	-0.03	78.67
[VESTED PERCENT 100.0 AMOUNT 78.67]								
ACCOUNT	81.01	0.00	0.41	0.00	0.00	-0.07	-0.03	81.32
[TOTAL VESTED AMOUNT 81.32]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM UNIT: SGU VP-3 94-1213-0485 ACTIVE
CONSOL

DOP 00/00/0000 DOS 04/04/1996 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	10847.29	164.50	55.68	0.00	0.00	-19.06	-3.97	11044.44
TOTAL	10847.29	164.50	55.68	0.00	0.00	-19.06	-3.97	11044.44
[VESTED PERCENT 100.0 AMOUNT 11044.44]								
ACCOUNT	10847.29	164.50	55.68	0.00	0.00	-19.06	-3.97	11044.44
[TOTAL VESTED AMOUNT 11044.44]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK UNIT V-2715 94-1213-0486 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 09/25/1995 DOS 03/20/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	83.97	0.00	0.43	0.00	0.00	-0.07	-0.03	84.30
TOTAL	83.97	0.00	0.43	0.00	0.00	-0.07	-0.03	84.30
[VESTED PERCENT 100.0 AMOUNT 84.30]								
ROYALTY INCOME								
TRUST FUND	1669.79	0.00	8.53	0.00	0.00	-1.39	-0.61	1676.32
TOTAL	1669.79	0.00	8.53	0.00	0.00	-1.39	-0.61	1676.32
[VESTED PERCENT 100.0 AMOUNT 1676.32]								
ACCOUNT	1753.76	0.00	8.96	0.00	0.00	-1.46	-0.64	1760.62
[TOTAL VESTED AMOUNT 1760.62]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	371.51	0.00	1.90	0.00	0.00	-0.31	-0.14	372.96
TOTAL	371.51	0.00	1.90	0.00	0.00	-0.31	-0.14	372.96
[VESTED PERCENT 100.0 AMOUNT 372.96]								
ROYALTY INCOME								
TRUST FUND	15603.58	0.00	79.74	0.00	0.00	-22.98	-5.69	15654.65
TOTAL	15603.58	0.00	79.74	0.00	0.00	-22.98	-5.69	15654.65
[VESTED PERCENT 100.0 AMOUNT 15654.65]								
ACCOUNT	15975.09	0.00	81.64	0.00	0.00	-23.29	-5.83	16027.61
[TOTAL VESTED AMOUNT 16027.61]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP NELM-10 95-0218-0190 ACTIVE								
NELM-10 #92-0218-0190								
WAS CLOSED IN EARLY 1997								
THIS IS REVISED ORDER								
DOP 04/25/1997 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 INCOME								
TRUST FUND	22469.01	0.00	114.83	0.00	0.00	-18.69	-8.19	22556.96
TOTAL	22469.01	0.00	114.83	0.00	0.00	-18.69	-8.19	22556.96
[VESTED PERCENT 100.0 AMOUNT 22556.96]								
ACCOUNT	22469.01	0.00	114.83	0.00	0.00	-18.69	-8.19	22556.96
[TOTAL VESTED AMOUNT 22556.96]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

EXPLORATION

DCP 00/00/0000 DCS 08/24/1995 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.79	0.00	0.08	0.00	0.00	-0.01	-0.01	15.85
TOTAL	15.79	0.00	0.08	0.00	0.00	-0.01	-0.01	15.85
[VESTED PERCENT 100.0 AMOUNT 15.85]								
ACCOUNT	15.79	0.00	0.08	0.00	0.00	-0.01	-0.01	15.85
[TOTAL VESTED AMOUNT 15.85]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.67	0.00	0.03	0.00	0.00	0.00	0.00	5.70
TOTAL	5.67	0.00	0.03	0.00	0.00	0.00	0.00	5.70
[VESTED PERCENT 100.0 AMOUNT 5.70]								
ROYALTY INCOME								
TRUST FUND	65.12	0.00	0.33	0.00	0.00	-0.05	-0.02	65.38
TOTAL	65.12	0.00	0.33	0.00	0.00	-0.05	-0.02	65.38
[VESTED PERCENT 100.0 AMOUNT 65.38]								
ACCOUNT	70.79	0.00	0.36	0.00	0.00	-0.05	-0.02	71.08
[TOTAL VESTED AMOUNT 71.08]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 EXD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	1.38	0.00	0.01	0.00	0.00	0.00	-0.00	1.39
TRUST FUND	1.38	0.00	0.01	0.00	0.00	0.00	-0.00	1.39
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1.39]							
ROYALTY INCOME	232.32	0.00	1.19	0.00	0.00	-0.19	-0.08	233.24
TRUST FUND	232.32	0.00	1.19	0.00	0.00	-0.19	-0.08	233.24
TOTAL	[VESTED PERCENT 100.0 AMOUNT 233.24]							
ACCOUNT	233.70	0.00	1.20	0.00	0.00	-0.19	-0.08	234.63
	[TOTAL VESTED AMOUNT 234.63]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2768 95-0321-0496 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DCP 11/21/1995 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.25	0.00	0.07	0.00	0.00	-0.01	-0.01	14.30
TOTAL	14.25	0.00	0.07	0.00	0.00	-0.01	-0.01	14.30
[VESTED PERCENT 100.0 AMOUNT 14.30]								
ROYALTY INCOME								
TRUST FUND	982.39	0.00	5.02	0.00	0.00	-10.82	-0.36	976.23
TOTAL	982.39	0.00	5.02	0.00	0.00	-10.82	-0.36	976.23
[VESTED PERCENT 100.0 AMOUNT 976.23]								
ACCOUNT	996.64	0.00	5.09	0.00	0.00	-10.83	-0.37	990.53
[TOTAL VESTED AMOUNT 990.53]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 05/11/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	32646.40	31.38	166.85	0.00	0.00	-37.15	-11.91	32795.57
TOTAL	32646.40	31.38	166.85	0.00	0.00	-37.15	-11.91	32795.57
[VESTED PERCENT 100.0 AMOUNT 32795.57]								
ACCOUNT	32646.40	31.38	166.85	0.00	0.00	-37.15	-11.91	32795.57
[TOTAL VESTED AMOUNT 32795.57]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

PARTNERSHIP

DCP 00/00/0000 DOS 09/05/1996 DOM 05/12/1999 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.63	0.00	0.02	0.00	0.00	0.00	-0.00	4.65
TOTAL	4.63	0.00	0.02	0.00	0.00	0.00	-0.00	4.65
[VESTED PERCENT 100.0 AMOUNT 4.65]								
ROYALTY INCOME								
TRUST FUND	125071.05	252.06	639.26	0.00	0.00	-114.03	-45.62	125802.72
TOTAL	125071.05	252.06	639.26	0.00	0.00	-114.03	-45.62	125802.72
[VESTED PERCENT 100.0 AMOUNT 125802.72]								
ACCOUNT	125075.68	252.06	639.28	0.00	0.00	-114.03	-45.62	125807.37
[TOTAL VESTED AMOUNT 125807.37]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
FGP 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	43826.33	144.14	224.02	0.00	0.00	-46.46	-15.99	44132.04
TOTAL	43826.33	144.14	224.02	0.00	0.00	-46.46	-15.99	44132.04
[VESTED PERCENT 100.0 AMOUNT 44132.04]								
ACCOUNT	43826.33	144.14	224.02	0.00	0.00	-46.46	-15.99	44132.04
[TOTAL VESTED AMOUNT 44132.04]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

PARTNERSHIP

DCP 00/00/0000 DCS 09/05/1996 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.16	0.00	0.09	0.00	0.00	-0.01	-0.01	17.23
TOTAL	17.16	0.00	0.09	0.00	0.00	-0.01	-0.01	17.23
[VESTED PERCENT 100.0 AMOUNT 17.23]								
ROYALTY INCOME								
TRUST FUND	48302.68	298.11	266.95	0.00	0.00	-50.19	-17.62	48779.93
TOTAL	48302.68	298.11	266.95	0.00	0.00	-50.19	-17.62	48779.93
[VESTED PERCENT 100.0 AMOUNT 48779.93]								
ACCOUNT	48319.84	298.11	267.04	0.00	0.00	-50.20	-17.63	48797.16
[TOTAL VESTED AMOUNT 48797.16]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT: X-31 95-0418-0504 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	5.54	0.00	0.03	0.00	0.00	0.00	0.00	5.57
TOTAL	5.54	0.00	0.03	0.00	0.00	0.00	0.00	5.57
[VESTED PERCENT 100.0 AMOUNT 5.57]								
ROYALTY INCOME								
TRUST FUND	20740.78	116.78	106.03	0.00	0.00	-27.26	-7.57	20928.76
TOTAL	20740.78	116.78	106.03	0.00	0.00	-27.26	-7.57	20928.76
[VESTED PERCENT 100.0 AMOUNT 20928.76]								
ACCOUNT	20746.32	116.78	106.06	0.00	0.00	-27.26	-7.57	20934.33
[TOTAL VESTED AMOUNT 20934.33]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CONSOL UNIT W-17 95-0718-0508 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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.83	0.00	0.02	0.00	0.00	0.00	-0.00	4.85
TOTAL	4.83	0.00	0.02	0.00	0.00	0.00	-0.00	4.85
[VESTED PERCENT 100.0 AMOUNT 4.85]								
ROYALTY INCOME								
TRUST FUND	2613.56	117.86	13.53	0.00	0.00	-12.20	-0.97	2731.78
TOTAL	2613.56	117.86	13.53	0.00	0.00	-12.20	-0.97	2731.78
[VESTED PERCENT 100.0 AMOUNT 2731.78]								
ACCOUNT	2618.39	117.86	13.55	0.00	0.00	-12.20	-0.97	2736.63
[TOTAL VESTED AMOUNT 2736.63]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

V-17 95-0718-0509 ACTIVE

DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	75.94	0.00	0.39	0.00	0.00	-0.06	-0.03	76.24
TOTAL	75.94	0.00	0.39	0.00	0.00	-0.06	-0.03	76.24
[VESTED PERCENT 100.0 AMOUNT 76.24]								
ROYALTY INCOME								
TRUST FUND	115992.10	1761.47	595.39	0.00	0.00	-106.90	-42.48	118199.58
TOTAL	115992.10	1761.47	595.39	0.00	0.00	-106.90	-42.48	118199.58
[VESTED PERCENT 100.0 AMOUNT 118199.58]								
ACCOUNT	116068.04	1761.47	595.78	0.00	0.00	-106.96	-42.51	118275.82
[TOTAL VESTED AMOUNT 118275.82]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CONSOL UNIT W-18 95-0815-0510 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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.21	0.00	0.01	0.00	0.00	0.00	-0.00	2.22
TOTAL	2.21	0.00	0.01	0.00	0.00	0.00	-0.00	2.22
[VESTED PERCENT 100.0 AMOUNT 2.22]								
ROYALTY INCOME								
TRUST FUND	912.98	43.58	4.73	0.00	0.00	-0.77	-0.34	960.18
TOTAL	912.98	43.58	4.73	0.00	0.00	-0.77	-0.34	960.18
[VESTED PERCENT 100.0 AMOUNT 960.18]								
ACCOUNT	915.19	43.58	4.74	0.00	0.00	-0.77	-0.34	962.40
[TOTAL VESTED AMOUNT 962.40]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM V-16 95-0815-0511 ACTIVE

DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000

DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS TRUST FUND	8.47	0.00	0.04	0.00	0.00	-0.01	-0.00	8.50
TOTAL	8.47	0.00	0.04	0.00	0.00	-0.01	-0.00	8.50
[VESTED PERCENT 100.0 AMOUNT 8.50]								
ACCOUNT	8.47	0.00	0.04	0.00	0.00	-0.01	-0.00	8.50
[TOTAL VESTED AMOUNT 8.50]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
DCP 00/00/0000 DCS 11/30/1995 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.76	0.00	0.01	0.00	0.00	0.00	-0.00	2.77
TOTAL	2.76	0.00	0.01	0.00	0.00	0.00	-0.00	2.77
[VESTED PERCENT 100.0 AMOUNT 2.77]								
ACCOUNT	2.76	0.00	0.01	0.00	0.00	0.00	-0.00	2.77
[TOTAL VESTED AMOUNT 2.77]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	9.44	0.00	0.05	0.00	0.00	-0.01	0.00	9.48
TOTAL	9.44	0.00	0.05	0.00	0.00	-0.01	0.00	9.48
[VESTED PERCENT 100.0 AMOUNT 9.48]								
ACCOUNT	9.44	0.00	0.05	0.00	0.00	-0.01	0.00	9.48
[TOTAL VESTED AMOUNT 9.48]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM UNIT:R-2\B 95-0815-0514 ACTIVE
DCP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.97	0.00	0.01	0.00	0.00	0.00	-0.00	1.98
TOTAL	1.97	0.00	0.01	0.00	0.00	0.00	-0.00	1.98
[VESTED PERCENT 100.0 AMOUNT 1.98]								
ROYALTY INCOME								
TRUST FUND	8166.28	47.00	41.80	0.00	0.00	-6.80	-2.98	8245.30
TOTAL	8166.28	47.00	41.80	0.00	0.00	-6.80	-2.98	8245.30
[VESTED PERCENT 100.0 AMOUNT 8245.30]								
ACCOUNT	8168.25	47.00	41.81	0.00	0.00	-6.80	-2.98	8247.28
[TOTAL VESTED AMOUNT 8247.28]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM UNIT: S-2/B 95-0815-0515 ACTIVE
DCP 08/25/1997 DCS 01/04/1996 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.26	0.00	0.01	0.00	0.00	0.00	-0.00	1.27
TOTAL	1.26	0.00	0.01	0.00	0.00	0.00	-0.00	1.27
[VESTED PERCENT 100.0 AMOUNT 1.27]								
ROYALTY INCOME								
TRUST FUND	2571.77	27.63	13.18	0.00	0.00	-2.15	-0.94	2609.49
TOTAL	2571.77	27.63	13.18	0.00	0.00	-2.15	-0.94	2609.49
[VESTED PERCENT 100.0 AMOUNT 2609.49]								
ACCOUNT	2573.03	27.63	13.19	0.00	0.00	-2.15	-0.94	2610.76
[TOTAL VESTED AMOUNT 2610.76]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM UNIT: R-1 95-0319-0516 ACTIVE

DOP 08/25/1997 DOS 06/11/1997 DOM 00/00/0000 DOT 00/00/0000

DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	2212.77	40.49	11.37	0.00	0.00	-1.85	-0.81	2261.97
TOTAL	2212.77	40.49	11.37	0.00	0.00	-1.85	-0.81	2261.97
[VESTED PERCENT 100.0 AMOUNT 2261.97]								
ACCOUNT	2213.26	40.49	11.37	0.00	0.00	-1.85	-0.81	2262.46
[TOTAL VESTED AMOUNT 2262.46]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT:S-1\B 95-0919-0517 ACTIVE								
DCP 08/25/1997 DCS 01/04/1996 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2387.98	40.30	12.26	0.00	0.00	-2.00	-0.88	2437.66
TOTAL	2387.98	40.30	12.26	0.00	0.00	-2.00	-0.88	2437.66
[VESTED PERCENT 100.0 AMOUNT 2437.66]								
ACCOUNT	2387.98	40.30	12.26	0.00	0.00	-2.00	-0.88	2437.66
[TOTAL VESTED AMOUNT 2437.66]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 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	2064.62	29.35	10.59	0.00	0.00	-1.72	-0.76	2102.08
TOTAL	2064.62	29.35	10.59	0.00	0.00	-1.72	-0.76	2102.08
[VESTED PERCENT 100.0 AMOUNT 2102.08]								
ACCOUNT	2064.62	29.35	10.59	0.00	0.00	-1.72	-0.76	2102.08
[TOTAL VESTED AMOUNT 2102.08]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1351.57	0.00	6.91	0.00	0.00	-1.12	-0.49	1356.87
TOTAL	1351.57	0.00	6.91	0.00	0.00	-1.12	-0.49	1356.87
[VESTED PERCENT 100.0 AMOUNT 1356.87]								
ACCOUNT	1351.57	0.00	6.91	0.00	0.00	-1.12	-0.49	1356.87
[TOTAL VESTED AMOUNT 1356.87]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM VP8-SGU1 95-1024-0526 ACTIVE

DCP 00/00/0000 DCS 00/00/0000 DOM 04/20/1999 DCT 00/00/0000

DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	230.97	0.00	1.18	0.00	0.00	-0.19	-0.08	231.88
TOTAL	230.97	0.00	1.18	0.00	0.00	-0.19	-0.08	231.88
[VESTED PERCENT 100.0 AMOUNT 231.88]								
ROYALTY INCOME								
TRUST FUND	53631.65	753.61	275.21	0.00	0.00	-54.79	-19.64	54586.04
TOTAL	53631.65	753.61	275.21	0.00	0.00	-54.79	-19.64	54586.04
[VESTED PERCENT 100.0 AMOUNT 54586.04]								
ACCOUNT	53862.62	753.61	276.39	0.00	0.00	-54.98	-19.72	54817.92
[TOTAL VESTED AMOUNT 54817.92]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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	257.44	0.00	1.32	0.00	0.00	-0.21	-0.09	258.46
TOTAL	257.44	0.00	1.32	0.00	0.00	-0.21	-0.09	258.46
[VESTED PERCENT 100.0 AMOUNT 258.46]								
ACCOUNT	257.44	0.00	1.32	0.00	0.00	-0.21	-0.09	258.46
[TOTAL VESTED AMOUNT 258.46]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO VIRGINIA GAS & OIL BOARD

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

DCP 00/00/0000 DCS 04/04/1996 DOM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	63.43	0.00	0.32	0.00	0.00	-0.05	-0.02	63.68
TOTAL	63.43	0.00	0.32	0.00	0.00	-0.05	-0.02	63.68
[VESTED PERCENT 100.0 AMOUNT 63.68]								
ROYALTY INCOME								
TRUST FUND	8100.54	0.00	41.40	0.00	0.00	-16.74	-2.95	8122.25
TOTAL	8100.54	0.00	41.40	0.00	0.00	-16.74	-2.95	8122.25
[VESTED PERCENT 100.0 AMOUNT 8122.25]								
ACCOUNT	8163.97	0.00	41.72	0.00	0.00	-16.79	-2.97	8185.93
[TOTAL VESTED AMOUNT 8185.93]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

CEM V-28 96-0116-0530 ACTIVE
DOP 01/01/1997 DOS 01/28/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8.72	0.00	0.04	0.00	0.00	-0.01	-0.00	8.75
TOTAL	8.72	0.00	0.04	0.00	0.00	-0.01	-0.00	8.75
[VESTED PERCENT 100.0 AMOUNT 8.75]								
ROYALTY INCOME								
TRUST FUND	93281.34	2055.09	479.77	0.00	0.00	-88.08	-34.24	95693.88
TOTAL	93281.34	2055.09	479.77	0.00	0.00	-88.08	-34.24	95693.88
[VESTED PERCENT 100.0 AMOUNT 95693.88]								
ACCOUNT	93290.06	2055.09	479.81	0.00	0.00	-88.09	-34.24	95702.63
[TOTAL VESTED AMOUNT 95702.63]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	18153.21	0.00	92.77	0.00	0.00	-15.10	-6.62	18224.26
TOTAL	18153.21	0.00	92.77	0.00	0.00	-15.10	-6.62	18224.26
[VESTED PERCENT 100.0 AMOUNT 18224.26]								
ACCOUNT	18153.21	0.00	92.77	0.00	0.00	-15.10	-6.62	18224.26
[TOTAL VESTED AMOUNT 18224.26]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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	164.60	0.00	0.84	0.00	0.00	-0.14	-0.06	165.24
TRUST FUND	164.60	0.00	0.84	0.00	0.00	-0.14	-0.06	165.24
TOTAL	[VESTED PERCENT 100.0 AMOUNT 165.24]							
ACCOUNT	164.60	0.00	0.84	0.00	0.00	-0.14	-0.06	165.24
	[TOTAL VESTED AMOUNT 165.24]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CEN V-31 96-0116-0533 ACTIVE

DOP 00/00/0000 DOS 01/28/1997 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	5578.18	181.83	28.78	0.00	0.00	-14.68	-2.05	5772.06
TOTAL	5578.18	181.83	28.78	0.00	0.00	-14.68	-2.05	5772.06
[VESTED PERCENT 100.0 AMOUNT 5772.06]								
ACCOUNT	5578.67	181.83	28.78	0.00	0.00	-14.68	-2.05	5772.55
[TOTAL VESTED AMOUNT 5772.55]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 ENER								
COMPANY								
DCP 09/30/1996 DOS 10/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 EXD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	673.76	0.00	3.44	0.00	0.00	-10.56	-0.25	666.39
TOTAL	673.76	0.00	3.44	0.00	0.00	-10.56	-0.25	666.39
[VESTED PERCENT 100.0 AMOUNT 666.39]								
ACCOUNT	673.76	0.00	3.44	0.00	0.00	-10.56	-0.25	666.39
[TOTAL VESTED AMOUNT 666.39]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO 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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.24	0.00	0.03	0.00	0.00	-0.01	-0.00	6.26
TOTAL	6.24	0.00	0.03	0.00	0.00	-0.01	-0.00	6.26
[VESTED PERCENT 100.0 AMOUNT 6.26]								
ROYALTY INCOME								
TRUST FUND	128.09	0.00	0.65	0.00	0.00	-0.11	-0.05	128.58
TOTAL	128.09	0.00	0.65	0.00	0.00	-0.11	-0.05	128.58
[VESTED PERCENT 100.0 AMOUNT 128.58]								
ACCOUNT	134.33	0.00	0.68	0.00	0.00	-0.12	-0.05	134.84
[TOTAL VESTED AMOUNT 134.84]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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	16.90	0.00	0.09	0.00	0.00	-0.01	-0.01	16.97
TOTAL	16.90	0.00	0.09	0.00	0.00	-0.01	-0.01	16.97
[VESTED PERCENT 100.0 AMOUNT 16.97]								
ROYALTY INCOME								
TRUST FUND	10871.22	0.00	55.56	0.00	0.00	-19.04	-3.56	10903.78
TOTAL	10871.22	0.00	55.56	0.00	0.00	-19.04	-3.56	10903.78
[VESTED PERCENT 100.0 AMOUNT 10903.78]								
ACCOUNT	10888.12	0.00	55.65	0.00	0.00	-19.05	-3.97	10920.75
[TOTAL VESTED AMOUNT 10920.75]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	63.12	0.00	0.32	0.00	0.00	-0.05	-0.02	63.37
TRUST FUND	63.12	0.00	0.32	0.00	0.00	-0.05	-0.02	63.37
TOTAL								
[VESTED PERCENT 100.0 AMOUNT 63.37]								
ACCOUNT	63.12	0.00	0.32	0.00	0.00	-0.05	-0.02	63.37
[TOTAL VESTED AMOUNT 63.37]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	70.68	0.00	0.36	0.00	0.00	-0.06	-0.03	70.95
TOTAL	70.68	0.00	0.36	0.00	0.00	-0.06	-0.03	70.95
[VESTED PERCENT 100.0 AMOUNT 70.95]								
ROYALTY INCOME								
TRUST FUND	18755.78	613.76	96.77	0.00	0.00	-25.75	-6.90	19433.66
TOTAL	18755.78	613.76	96.77	0.00	0.00	-25.75	-6.90	19433.66
[VESTED PERCENT 100.0 AMOUNT 19433.66]								
ACCOUNT	18826.46	613.76	97.13	0.00	0.00	-25.81	-6.93	19504.61
[TOTAL VESTED AMOUNT 19504.61]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM V-9 97-0121-0561 ACTIVE								
DOP 05/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	15370.19	1201.02	80.33	0.00	0.00	-23.07	-5.73	16622.74
TOTAL	15370.19	1201.02	80.33	0.00	0.00	-23.07	-5.73	16622.74
[VESTED PERCENT 100.0 AMOUNT 16622.74]								
ACCOUNT	15370.19	1201.02	80.33	0.00	0.00	-23.07	-5.73	16622.74
[TOTAL VESTED AMOUNT 16622.74]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WEST VIRGINIA GAS & OIL BOARD

CEN W-9 97-0121-0562 ACTIVE

DOP 05/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000

DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	15720.51	1009.96	81.84	0.00	0.00	-23.32	-5.84	16783.15
TOTAL	15720.51	1009.96	81.84	0.00	0.00	-23.32	-5.84	16783.15
[VESTED PERCENT 100.0 AMOUNT 16783.15]								
ACCOUNT	15720.51	1009.96	81.84	0.00	0.00	-23.32	-5.84	16783.15
[TOTAL VESTED AMOUNT 16783.15]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	56.31	217.95	0.61	0.00	0.00	-0.10	-0.04	274.73
TOTAL	56.31	217.95	0.61	0.00	0.00	-0.10	-0.04	274.73
	[VESTED PERCENT 100.0 AMOUNT 274.73]							
ACCOUNT	56.34	217.95	0.61	0.00	0.00	-0.10	-0.04	274.76
	[TOTAL VESTED AMOUNT 274.76]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BKD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	15811.69	3268.91	85.66	0.00	0.00	-23.94	-6.11	19136.21
TOTAL	15811.69	3268.91	85.66	0.00	0.00	-23.94	-6.11	19136.21
[VESTED PERCENT 100.0 AMOUNT 19136.21]								
ACCOUNT	15811.69	3268.91	85.66	0.00	0.00	-23.94	-6.11	19136.21
[TOTAL VESTED AMOUNT 19136.21]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.47	0.00	0.03	0.00	0.00	0.00	0.00	5.50
TOTAL	5.47	0.00	0.03	0.00	0.00	0.00	0.00	5.50
[VESTED PERCENT 100.0 AMOUNT 5.50]								
ROYALTY INCOME								
TRUST FUND	2336.55	292.47	12.38	0.00	0.00	-12.01	-0.88	2628.51
TOTAL	2336.55	292.47	12.38	0.00	0.00	-12.01	-0.88	2628.51
[VESTED PERCENT 100.0 AMOUNT 2628.51]								
ACCOUNT	2342.02	292.47	12.41	0.00	0.00	-12.01	-0.88	2634.01
[TOTAL VESTED AMOUNT 2634.01]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3596 97-0318-0568 ACTIVE
EQUITABLE RESOURCES

DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.46	0.00	0.04	0.00	0.00	-0.01	-0.00	7.49
TOTAL	7.46	0.00	0.04	0.00	0.00	-0.01	-0.00	7.49
[VESTED PERCENT 100.0 AMOUNT 7.49]								
ROYALTY INCOME								
TRUST FUND	1493.89	0.00	7.63	0.00	0.00	-11.24	-0.55	1489.73
TOTAL	1493.89	0.00	7.63	0.00	0.00	-11.24	-0.55	1489.73
[VESTED PERCENT 100.0 AMOUNT 1489.73]								
ACCOUNT	1501.35	0.00	7.67	0.00	0.00	-11.25	-0.55	1497.22
[TOTAL VESTED AMOUNT 1497.22]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 BRD 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	854.48	0.00	4.37	0.00	0.00	-0.71	-0.31	857.83
TOTAL	854.48	0.00	4.37	0.00	0.00	-0.71	-0.31	857.83
[VESTED PERCENT 100.0 AMOUNT 857.83]								
ACCOUNT	855.00	0.00	4.37	0.00	0.00	-0.71	-0.31	858.35
[TOTAL VESTED AMOUNT 858.35]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

PGP X-34 97-0318-0572 ACTIVE

DCP 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	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.55	0.00	0.01	0.00	0.00	0.00	-0.00	1.56
TOTAL	1.55	0.00	0.01	0.00	0.00	0.00	-0.00	1.56
[VESTED PERCENT 100.0 AMOUNT 1.56]								
ACCOUNT	1.55	0.00	0.01	0.00	0.00	0.00	-0.00	1.56
[TOTAL VESTED AMOUNT 1.56]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	22.33	0.00	0.11	0.00	0.00	-0.02	-0.01	22.41
TRUST FUND	22.33	0.00	0.11	0.00	0.00	-0.02	-0.01	22.41
TOTAL	[VESTED PERCENT 100.0 AMOUNT 22.41]							
ACCOUNT	22.33	0.00	0.11	0.00	0.00	-0.02	-0.01	22.41
	[TOTAL VESTED AMOUNT 22.41]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	3681.69	0.00	18.82	0.00	0.00	-13.06	-1.34	3686.11
TOTAL	3681.69	0.00	18.82	0.00	0.00	-13.06	-1.34	3686.11
[VESTED PERCENT 100.0 AMOUNT 3686.11]								
ACCOUNT	3681.69	0.00	18.82	0.00	0.00	-13.06	-1.34	3686.11
[TOTAL VESTED AMOUNT 3686.11]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
KREX VC-3290 97-0415-0575 ACTIVE								
EQUITABLE RESOURCES								
DCP 07/29/1997 DCS 08/11/1997 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 EXD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.93	0.00	0.03	0.00	0.00	0.00	-0.00	5.96
TOTAL	5.93	0.00	0.03	0.00	0.00	0.00	-0.00	5.96
[VESTED PERCENT 100.0 AMOUNT 5.96]								
ROYALTY INCOME								
TRUST FUND	346.18	0.00	1.77	0.00	0.00	-10.29	-0.13	337.53
TOTAL	346.18	0.00	1.77	0.00	0.00	-10.29	-0.13	337.53
[VESTED PERCENT 100.0 AMOUNT 337.53]								
ACCOUNT	352.11	0.00	1.80	0.00	0.00	-10.29	-0.13	343.49
[TOTAL VESTED AMOUNT 343.49]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BED 00/00/0000 END 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	18.76	0.00	0.10	0.00	0.00	-0.02	-0.01	18.83
TOTAL	18.76	0.00	0.10	0.00	0.00	-0.02	-0.01	18.83
[VESTED PERCENT 100.0 AMOUNT 18.83]								
ROYALTY INCOME								
TRUST FUND	5640.99	0.00	28.83	0.00	0.00	-14.69	-2.06	5653.07
TOTAL	5640.99	0.00	28.83	0.00	0.00	-14.69	-2.06	5653.07
[VESTED PERCENT 100.0 AMOUNT 5653.07]								
ACCOUNT	5659.75	0.00	28.93	0.00	0.00	-14.71	-2.07	5671.90
[TOTAL VESTED AMOUNT 5671.90]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBN VP8-SG02 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 EED 00/00/0000 END 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	11938.38	502.96	61.76	0.00	0.00	-20.05	-4.41	12478.64
TOTAL	11938.38	502.96	61.76	0.00	0.00	-20.05	-4.41	12478.64
[VESTED PERCENT 100.0 AMOUNT 12478.64]								
ACCOUNT	11938.38	502.96	61.76	0.00	0.00	-20.05	-4.41	12478.64
[TOTAL VESTED AMOUNT 12478.64]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.23	0.00	0.09	0.00	0.00	-0.01	-0.01	17.30
TOTAL	17.23	0.00	0.09	0.00	0.00	-0.01	-0.01	17.30
[VESTED PERCENT 100.0 AMOUNT 17.30]								
ROYALTY INCOME								
TRUST FUND	719.89	0.00	3.68	0.00	0.00	-10.60	-0.26	712.71
TOTAL	719.89	0.00	3.68	0.00	0.00	-10.60	-0.26	712.71
[VESTED PERCENT 100.0 AMOUNT 712.71]								
ACCOUNT	737.12	0.00	3.77	0.00	0.00	-10.61	-0.27	730.01
[TOTAL VESTED AMOUNT 730.01]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1368.99	0.00	7.00	0.00	0.00	-11.14	-0.50	1364.35
TOTAL	1368.99	0.00	7.00	0.00	0.00	-11.14	-0.50	1364.35
[VESTED PERCENT 100.0 AMOUNT 1364.35]								
ACCOUNT	1368.99	0.00	7.00	0.00	0.00	-11.14	-0.50	1364.35
[TOTAL VESTED AMOUNT 1364.35]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO 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								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6453.39	0.00	32.98	0.00	0.00	-15.37	-2.35	6468.65
TOTAL	6453.39	0.00	32.98	0.00	0.00	-15.37	-2.35	6468.65
[VESTED PERCENT 100.0 AMOUNT 6468.65]								
ACCOUNT	6453.39	0.00	32.98	0.00	0.00	-15.37	-2.35	6468.65
[TOTAL VESTED AMOUNT 6468.65]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	112.01	0.00	0.57	0.00	0.00	-0.09	-0.04	112.45
TOTAL	112.01	0.00	0.57	0.00	0.00	-0.09	-0.04	112.45
[VESTED PERCENT 100.0 AMOUNT 112.45]								
ACCOUNT	112.01	0.00	0.57	0.00	0.00	-0.09	-0.04	112.45
[TOTAL VESTED AMOUNT 112.45]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	3481.47	242.01	18.15	0.00	0.00	-12.95	-1.30	3727.38
TOTAL	3481.47	242.01	18.15	0.00	0.00	-12.95	-1.30	3727.38
[VESTED PERCENT 100.0 AMOUNT 3727.38]								
ACCOUNT	3481.47	242.01	18.15	0.00	0.00	-12.95	-1.30	3727.38
[TOTAL VESTED AMOUNT 3727.38]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSM O-14/O-14B 97-0819-0598 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	158.77	26.63	0.85	0.00	0.00	-0.14	-0.06	186.05
TOTAL	158.77	26.63	0.85	0.00	0.00	-0.14	-0.06	186.05
[VESTED PERCENT 100.0 AMOUNT 186.05]								
ACCOUNT	158.77	26.63	0.85	0.00	0.00	-0.14	-0.06	186.05
[TOTAL VESTED AMOUNT 186.05]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX VP-2540 97-0819-0599 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	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	62.05	0.00	0.32	0.00	0.00	-0.05	-0.02	62.30
TOTAL	62.05	0.00	0.32	0.00	0.00	-0.05	-0.02	62.30
[VESTED PERCENT 100.0 AMOUNT 62.30]								
ROYALTY INCOME								
TRUST FUND	3794.27	0.00	19.39	0.00	0.00	-13.16	-1.38	3799.12
TOTAL	3794.27	0.00	19.39	0.00	0.00	-13.16	-1.38	3799.12
[VESTED PERCENT 100.0 AMOUNT 3799.12]								
ACCOUNT	3856.32	0.00	19.71	0.00	0.00	-13.21	-1.40	3861.42
[TOTAL VESTED AMOUNT 3861.42]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1255.26	114.94	6.45	0.00	0.00	-11.05	-0.46	1365.14
TOTAL	1255.26	114.94	6.45	0.00	0.00	-11.05	-0.46	1365.14
[VESTED PERCENT 100.0 AMOUNT 1365.14]								
ACCOUNT	1255.26	114.94	6.45	0.00	0.00	-11.05	-0.46	1365.14
[TOTAL VESTED AMOUNT 1365.14]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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	16.62	0.00	0.08	0.00	0.00	-0.01	-0.01	16.68
TOTAL	16.62	0.00	0.08	0.00	0.00	-0.01	-0.01	16.68
[VESTED PERCENT 100.0 AMOUNT 16.68]								
ACCOUNT	16.62	0.00	0.08	0.00	0.00	-0.01	-0.01	16.68
[TOTAL VESTED AMOUNT 16.68]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	2228.95	193.14	11.45	0.00	0.00	-11.86	-0.82	2420.86
TOTAL	2228.95	193.14	11.45	0.00	0.00	-11.86	-0.82	2420.86
[VESTED PERCENT 100.0 AMOUNT 2420.86]								
ACCOUNT	2228.95	193.14	11.45	0.00	0.00	-11.86	-0.82	2420.86
[TOTAL VESTED AMOUNT 2420.86]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	168.09	0.00	0.86	0.00	0.00	-0.14	-0.06	168.75
TOTAL	168.09	0.00	0.86	0.00	0.00	-0.14	-0.06	168.75
[VESTED PERCENT 100.0 AMOUNT 168.75]								
ROYALTY INCOME								
TRUST FUND	3475.04	0.00	17.76	0.00	0.00	-12.89	-1.27	3478.64
TOTAL	3475.04	0.00	17.76	0.00	0.00	-12.89	-1.27	3478.64
[VESTED PERCENT 100.0 AMOUNT 3478.64]								
ACCOUNT	3643.13	0.00	18.62	0.00	0.00	-13.03	-1.33	3647.39
[TOTAL VESTED AMOUNT 3647.39]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX V-2705 97-0916-0607 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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	23.91	0.00	0.12	0.00	0.00	-0.02	-0.01	24.00
TOTAL	23.91	0.00	0.12	0.00	0.00	-0.02	-0.01	24.00
[VESTED PERCENT 100.0 AMOUNT 24.00]								
ROYALTY INCOME								
TRUST FUND	584.40	0.00	2.99	0.00	0.00	-10.49	-0.21	576.69
TOTAL	584.40	0.00	2.99	0.00	0.00	-10.49	-0.21	576.69
[VESTED PERCENT 100.0 AMOUNT 576.69]								
ACCOUNT	608.31	0.00	3.11	0.00	0.00	-10.51	-0.22	600.69
[TOTAL VESTED AMOUNT 600.69]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM O-2/B 97-1021-0610 ACTIVE

DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1447.57	0.00	7.40	0.00	0.00	-1.20	-0.53	1453.24
TOTAL	1447.57	0.00	7.40	0.00	0.00	-1.20	-0.53	1453.24
[VESTED PERCENT 100.0 AMOUNT 1453.24]								
ACCOUNT	1447.57	0.00	7.40	0.00	0.00	-1.20	-0.53	1453.24
[TOTAL VESTED AMOUNT 1453.24]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
DCP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BED 00/00/0000 EED 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7519.74	0.00	38.43	0.00	0.00	-16.26	-2.74	7539.17
TOTAL	7519.74	0.00	38.43	0.00	0.00	-16.26	-2.74	7539.17
[VESTED PERCENT 100.0 AMOUNT 7539.17]								
ACCOUNT	7519.74	0.00	38.43	0.00	0.00	-16.26	-2.74	7539.17
[TOTAL VESTED AMOUNT 7539.17]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	41.86	0.00	0.21	0.00	0.00	-0.03	-0.02	42.02
TOTAL	41.86	0.00	0.21	0.00	0.00	-0.03	-0.02	42.02
[VESTED PERCENT 100.0 AMOUNT 42.02]								
ACCOUNT	41.86	0.00	0.21	0.00	0.00	-0.03	-0.02	42.02
[TOTAL VESTED AMOUNT 42.02]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK 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 EED 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	216.25	0.00	1.11	0.00	0.00	-0.18	-0.08	217.10
TOTAL	216.25	0.00	1.11	0.00	0.00	-0.18	-0.08	217.10
[VESTED PERCENT 100.0 AMOUNT 217.10]								
ROYALTY INCOME								
TRUST FUND	148.00	0.00	0.76	0.00	0.00	-0.12	-0.05	148.59
TOTAL	148.00	0.00	0.76	0.00	0.00	-0.12	-0.05	148.59
[VESTED PERCENT 100.0 AMOUNT 148.59]								
ACCOUNT	364.25	0.00	1.87	0.00	0.00	-0.30	-0.13	365.69
[TOTAL VESTED AMOUNT 365.69]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3225 97-1118-0615 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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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	490.92	0.00	2.51	0.00	0.00	-10.41	-0.18	482.84
TOTAL	490.92	0.00	2.51	0.00	0.00	-10.41	-0.18	482.84
[VESTED PERCENT 100.0 AMOUNT 482.84]								
ACCOUNT	490.95	0.00	2.51	0.00	0.00	-10.41	-0.18	482.87
[TOTAL VESTED AMOUNT 482.87]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 2-17 98-0120-0617 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	153.42	126.26	0.97	0.00	0.00	-10.16	-0.07	270.42
TOTAL	153.42	126.26	0.97	0.00	0.00	-10.16	-0.07	270.42
[VESTED PERCENT 100.0 AMOUNT 270.42]								
ACCOUNT	153.42	126.26	0.97	0.00	0.00	-10.16	-0.07	270.42
[TOTAL VESTED AMOUNT 270.42]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK VC-3716 98-0217-0620 ACTIVE								
DCP 02/01/1999 DCS 02/01/1999 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	54.62	0.00	0.28	0.00	0.00	-0.05	-0.02	54.83
TOTAL	54.62	0.00	0.28	0.00	0.00	-0.05	-0.02	54.83
[VESTED PERCENT 100.0 AMOUNT 54.83]								
ACCOUNT	54.62	0.00	0.28	0.00	0.00	-0.05	-0.02	54.83
[TOTAL VESTED AMOUNT 54.83]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[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 7/1/99 TO 7/31/99

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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	120.33	0.00	0.61	0.00	0.00	-0.10	-0.04	120.80
TOTAL	120.33	0.00	0.61	0.00	0.00	-0.10	-0.04	120.80
[VESTED PERCENT 100.0 AMOUNT 120.80]								
ACCOUNT	120.33	0.00	0.61	0.00	0.00	-0.10	-0.04	120.80
[TOTAL VESTED AMOUNT 120.80]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 ERD 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 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM M-35 98-0324-0627 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	23.58	0.00	0.12	0.00	0.00	-0.02	-0.01	23.67
TOTAL	23.58	0.00	0.12	0.00	0.00	-0.02	-0.01	23.67
[VESTED PERCENT 100.0 AMOUNT 23.67]								
ACCOUNT	23.58	0.00	0.12	0.00	0.00	-0.02	-0.01	23.67
[TOTAL VESTED AMOUNT 23.67]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1897.25	192.96	9.76	0.00	0.00	-11.59	-0.70	2087.68
TOTAL	1897.25	192.96	9.76	0.00	0.00	-11.59	-0.70	2087.68
[VESTED PERCENT 100.0 AMOUNT 2087.68]								
ACCOUNT	1897.25	192.96	9.76	0.00	0.00	-11.59	-0.70	2087.68
[TOTAL VESTED AMOUNT 2087.68]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP M-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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	11782.41	1189.85	60.61	0.00	0.00	-19.87	-4.32	13008.68
TOTAL	11782.41	1189.85	60.61	0.00	0.00	-19.87	-4.32	13008.68
[VESTED PERCENT 100.0 AMOUNT 13008.68]								
ACCOUNT	11782.41	1189.85	60.61	0.00	0.00	-19.87	-4.32	13008.68
[TOTAL VESTED AMOUNT 13008.68]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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								
TRUST FUND	482.52	32.12	2.48	0.00	0.00	-10.40	-0.18	506.54
TOTAL	482.52	32.12	2.48	0.00	0.00	-10.40	-0.18	506.54
[VESTED PERCENT 100.0 AMOUNT 506.54]								
ACCOUNT	482.52	32.12	2.48	0.00	0.00	-10.40	-0.18	506.54
[TOTAL VESTED AMOUNT 506.54]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

WOO 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 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	998.16	80.42	5.13	0.00	0.00	-10.83	-0.37	1072.51
TOTAL	998.16	80.42	5.13	0.00	0.00	-10.83	-0.37	1072.51
[VESTED PERCENT 100.0 AMOUNT 1072.51]								
ACCOUNT	998.16	80.42	5.13	0.00	0.00	-10.83	-0.37	1072.51
[TOTAL VESTED AMOUNT 1072.51]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

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 EXD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	$46.16	0.00	2.79	0.00	0.00	-10.45	-0.20	$38.30
TOTAL	$46.16	0.00	2.79	0.00	0.00	-10.45	-0.20	$38.30
[VESTED PERCENT 100.0 AMOUNT $38.30]								
ACCOUNT	$46.16	0.00	2.79	0.00	0.00	-10.45	-0.20	$38.30
[TOTAL VESTED AMOUNT $38.30]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM 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	1304.82	129.68	6.71	0.00	0.00	-11.09	-0.48	1429.64
TOTAL	1304.82	129.68	6.71	0.00	0.00	-11.09	-0.48	1429.64
[VESTED PERCENT 100.0 AMOUNT 1429.64]								
ACCOUNT	1304.82	129.68	6.71	0.00	0.00	-11.09	-0.48	1429.64
[TOTAL VESTED AMOUNT 1429.64]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	182.77	0.00	0.93	0.00	0.00	-10.15	-0.07	173.48
TOTAL	182.77	0.00	0.93	0.00	0.00	-10.15	-0.07	173.48
[VESTED PERCENT 100.0 AMOUNT 173.48]								
ACCOUNT	182.77	0.00	0.93	0.00	0.00	-10.15	-0.07	173.48
[TOTAL VESTED AMOUNT 173.48]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM X-35 98-0324-0636 ACTIVE

DCP 07/01/1998 DCS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000

DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	12.84	0.00	0.07	0.00	0.00	-0.01	-0.00	12.90
TOTAL	12.84	0.00	0.07	0.00	0.00	-0.01	-0.00	12.90
	[VESTED PERCENT 100.0 AMOUNT 12.90]							
ACCOUNT	12.84	0.00	0.07	0.00	0.00	-0.01	-0.00	12.90
	[TOTAL VESTED AMOUNT 12.90]							

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM Y-37 98-0324-0637 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 EXD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	868.70	26.76	4.35	0.00	0.00	-10.71	-0.31	868.79
TOTAL	868.70	26.76	4.35	0.00	0.00	-10.71	-0.31	868.79
[VESTED PERCENT 100.0 AMOUNT 868.79]								
ACCOUNT	868.70	26.76	4.35	0.00	0.00	-10.71	-0.31	868.79
[TOTAL VESTED AMOUNT 868.79]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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	3716.24	331.27	19.10	0.00	0.00	-13.11	-1.36	4052.14
TOTAL	3716.24	331.27	19.10	0.00	0.00	-13.11	-1.36	4052.14
[VESTED PERCENT 100.0 AMOUNT 4052.14]								
ACCOUNT	3716.24	331.27	19.10	0.00	0.00	-13.11	-1.36	4052.14
[TOTAL VESTED AMOUNT 4052.14]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM V-37 93-0324-0639 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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	478.40	54.22	2.46	0.00	0.00	-10.40	-0.18	524.50
TOTAL	478.40	54.22	2.46	0.00	0.00	-10.40	-0.18	524.50
[VESTED PERCENT 100.0 AMOUNT 524.50]								
ACCOUNT	478.40	54.22	2.46	0.00	0.00	-10.40	-0.18	524.50
[TOTAL VESTED AMOUNT 524.50]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
ROYALTY INCOME								
TRUST FUND	6.16	0.00	0.03	0.00	0.00	-0.01	-0.00	6.18
TOTAL	6.16	0.00	0.03	0.00	0.00	-0.01	-0.00	6.18
[VESTED PERCENT 100.0 AMOUNT 6.18]								
ACCOUNT	6.16	0.00	0.03	0.00	0.00	-0.01	-0.00	6.18
[TOTAL VESTED AMOUNT 6.18]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3416 98-0324-0644 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	981.90	0.00	5.02	0.00	0.00	-10.82	-0.36	975.74
TOTAL	981.90	0.00	5.02	0.00	0.00	-10.82	-0.36	975.74
[VESTED PERCENT 100.0 AMOUNT 975.74]								
ACCOUNT	981.90	0.00	5.02	0.00	0.00	-10.82	-0.36	975.74
[TOTAL VESTED AMOUNT 975.74]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 ERD 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	1319.96	0.00	6.75	0.00	0.00	-11.10	-0.48	1315.13
TOTAL	1319.96	0.00	6.75	0.00	0.00	-11.10	-0.48	1315.13
[VESTED PERCENT 100.0 AMOUNT 1315.13]								
ACCOUNT	1319.98	0.00	6.75	0.00	0.00	-11.10	-0.48	1315.15
[TOTAL VESTED AMOUNT 1315.15]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[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 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	29.79	0.00	0.15	0.00	0.00	-0.02	-0.01	29.91
TOTAL	29.79	0.00	0.15	0.00	0.00	-0.02	-0.01	29.91
[VESTED PERCENT 100.0 AMOUNT 29.91]								
ROYALTY INCOME								
TRUST FUND	204.18	0.00	1.04	0.00	0.00	-10.17	-0.07	194.98
TOTAL	204.18	0.00	1.04	0.00	0.00	-10.17	-0.07	194.98
[VESTED PERCENT 100.0 AMOUNT 194.98]								
ACCOUNT	233.97	0.00	1.19	0.00	0.00	-10.19	-0.08	224.89
[TOTAL VESTED AMOUNT 224.89]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO 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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	589.49	0.00	3.01	0.00	0.00	-10.49	-0.22	581.79
TOTAL	589.49	0.00	3.01	0.00	0.00	-10.49	-0.22	581.79
[VESTED PERCENT 100.0 AMOUNT 581.79]								
ACCOUNT	589.49	0.00	3.01	0.00	0.00	-10.49	-0.22	581.79
[TOTAL VESTED AMOUNT 581.79]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	64.91	0.00	0.33	0.00	0.00	-0.05	-0.02	65.17
TOTAL	64.91	0.00	0.33	0.00	0.00	-0.05	-0.02	65.17
[VESTED PERCENT 100.0 AMOUNT 65.17]								
ROYALTY INCOME								
TRUST FUND	11338.15	0.00	57.95	0.00	0.00	-19.44	-4.14	11372.52
TOTAL	11338.15	0.00	57.95	0.00	0.00	-19.44	-4.14	11372.52
[VESTED PERCENT 100.0 AMOUNT 11372.52]								
ACCOUNT	11403.06	0.00	58.28	0.00	0.00	-19.49	-4.16	11437.69
[TOTAL VESTED AMOUNT 11437.69]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VOO VIRGINIA GAS & OIL BOARD

EREX VC-2978 98-0721-0673 ACTIVE

DCP 02/01/1999 DCS 02/01/1999 DCM 00/00/0000 DCT 00/00/0000

DCB 00/00/0000 DCR 00/00/0000 EED 00/00/0000 EED 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	233.80	0.00	1.19	0.00	0.00	-10.20	-0.08	224.71
TOTAL	233.80	0.00	1.19	0.00	0.00	-10.20	-0.08	224.71
[VESTED PERCENT 100.0 AMOUNT 224.71]								
ACCOUNT	233.80	0.00	1.19	0.00	0.00	-10.20	-0.08	224.71
[TOTAL VESTED AMOUNT 224.71]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	31.06	0.00	0.16	0.00	0.00	-10.03	-0.01	21.18
TOTAL	31.06	0.00	0.16	0.00	0.00	-10.03	-0.01	21.18
[VESTED PERCENT 100.0 AMOUNT 21.18]								
ACCOUNT	31.06	0.00	0.16	0.00	0.00	-10.03	-0.01	21.18
[TOTAL VESTED AMOUNT 21.18]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX-VC-1900 98-0818-0676 ACTIVE
DCP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8.41	0.00	0.04	0.00	0.00	-0.01	-0.00	8.44
TOTAL	8.41	0.00	0.04	0.00	0.00	-0.01	-0.00	8.44
[VESTED PERCENT 100.0 AMOUNT 8.44]								
ROYALTY INCOME								
TRUST FUND	52.71	0.00	0.27	0.00	0.00	-0.04	-0.02	52.92
TOTAL	52.71	0.00	0.27	0.00	0.00	-0.04	-0.02	52.92
[VESTED PERCENT 100.0 AMOUNT 52.92]								
ACCOUNT	61.12	0.00	0.31	0.00	0.00	-0.05	-0.02	61.36
[TOTAL VESTED AMOUNT 61.36]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC 3766 98-0818-0677 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 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.98	0.00	0.01	0.00	0.00	0.00	-0.00	0.99
TOTAL	0.98	0.00	0.01	0.00	0.00	0.00	-0.00	0.99
[VESTED PERCENT 100.0 AMOUNT 0.99]								
ROYALTY INCOME								
TRUST FUND	151.72	0.00	0.78	0.00	0.00	-10.13	-0.06	142.31
TOTAL	151.72	0.00	0.78	0.00	0.00	-10.13	-0.06	142.31
[VESTED PERCENT 100.0 AMOUNT 142.31]								
ACCOUNT	152.70	0.00	0.79	0.00	0.00	-10.13	-0.06	143.30
[TOTAL VESTED AMOUNT 143.30]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 END 00/00/0000								
ROYALTY BONUS								
TRUST FUND	175.17	0.00	0.89	0.00	0.00	-0.15	-0.06	175.85
TOTAL	175.17	0.00	0.89	0.00	0.00	-0.15	-0.06	175.85
[VESTED PERCENT 100.0 AMOUNT 175.85]								
ROYALTY INCOME								
TRUST FUND	1545.73	0.00	7.90	0.00	0.00	-11.28	-0.57	1541.78
TOTAL	1545.73	0.00	7.90	0.00	0.00	-11.28	-0.57	1541.78
[VESTED PERCENT 100.0 AMOUNT 1541.78]								
ACCOUNT	1720.90	0.00	8.79	0.00	0.00	-11.43	-0.63	1717.63
[TOTAL VESTED AMOUNT 1717.63]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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 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	15.63	0.00	0.08	0.00	0.00	-0.01	-0.01	15.69
TOTAL	15.63	0.00	0.08	0.00	0.00	-0.01	-0.01	15.69
[VESTED PERCENT 100.0 AMOUNT 15.69]								
ACCOUNT	15.63	0.00	0.08	0.00	0.00	-0.01	-0.01	15.69
[TOTAL VESTED AMOUNT 15.69]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-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	56.61	0.00	0.29	0.00	0.00	-0.05	-0.02	56.83
TOTAL	56.61	0.00	0.29	0.00	0.00	-0.05	-0.02	56.83
[VESTED PERCENT 100.0 AMOUNT 56.83]								
ACCOUNT	56.61	0.00	0.29	0.00	0.00	-0.05	-0.02	56.83
[TOTAL VESTED AMOUNT 56.83]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC-2356 98-0915-0682 ACTIVE
DCP 03/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	31.41	0.00	0.16	0.00	0.00	-0.02	-0.01	31.54
TOTAL	31.41	0.00	0.16	0.00	0.00	-0.02	-0.01	31.54
[VESTED PERCENT 100.0 AMOUNT 31.54]								
ACCOUNT	31.41	0.00	0.16	0.00	0.00	-0.02	-0.01	31.54
[TOTAL VESTED AMOUNT 31.54]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3356 98-0915-0683 ACTIVE
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.88	0.00	0.01	0.00	0.00	0.00	-0.00	1.89
TOTAL	1.88	0.00	0.01	0.00	0.00	0.00	-0.00	1.89
[VESTED PERCENT 100.0 AMOUNT 1.89]								
ACCOUNT	1.88	0.00	0.01	0.00	0.00	0.00	-0.00	1.89
[TOTAL VESTED AMOUNT 1.89]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3899 98-0915-0684 ACTIVE								
DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 EXD 00/00/0000 EXD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
TOTAL	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
[VESTED PERCENT 100.0 AMOUNT 0.34]								
ACCOUNT	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
[TOTAL VESTED AMOUNT 0.34]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

COGC BERWIND 25 98-1117-0700 ACTIVE
DCP 00/00/0000 DCS 00/00/0000 DCW 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	3.75	0.00	0.02	0.00	0.00	0.00	-0.00	3.77
TOTAL	3.75	0.00	0.02	0.00	0.00	0.00	-0.00	3.77
[VESTED PERCENT 100.0 AMOUNT 3.77]								
ROYALTY INCOME								
TRUST FUND	3.76	0.00	0.02	0.00	0.00	-0.01	-0.00	3.77
TOTAL	3.76	0.00	0.02	0.00	0.00	-0.01	-0.00	3.77
[VESTED PERCENT 100.0 AMOUNT 3.77]								
ACCOUNT	7.51	0.00	0.04	0.00	0.00	-0.01	-0.00	7.54
[TOTAL VESTED AMOUNT 7.54]								

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

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	8041.68	0.00	41.06	0.00	0.00	-6.60	-2.91	8073.23
TOTAL	8041.68	0.00	41.06	0.00	0.00	-6.60	-2.91	8073.23
ROYALTY INCOME								
TRUST FUND	3411609.54	28798.93	17470.33	0.00	0.00	-3893.07	-1246.59	3452739.14
TOTAL	3411609.54	28798.93	17470.33	0.00	0.00	-3893.07	-1246.59	3452739.14
ACCOUNT	3419651.22	28798.93	17511.39	0.00	0.00	-3899.67	-1249.50	3460812.37

ALLOCATION REPORT FOR 7/1/99 TO 7/31/99

VGO VIRGINIA GAS & OIL BOARD

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

- STATUS SUMMARY -

ACTIVE	-	217
TERMINATED	-	6
TOTAL	-	223