VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

September 1999

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 ERD 00/00/0000 END 00/00/0000								
ROYALTY INCOME								
TRUST FUND	10816.40	70.27	59.05	0.00	0.00	-19.40	2.31	10928.63
TOTAL	10816.40	70.27	59.05	0.00	0.00	-19.40	2.31	10928.63
[VESTED PERCENT 100.0 AMOUNT 10928.63]								
ACCOUNT	10816.40	70.27	59.05	0.00	0.00	-19.40	2.31	10928.63
[TOTAL VESTED AMOUNT 10928.63]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-10 90-0905-0012 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT III								
DCP 02/01/1993 DCS 08/31/1993 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 BONUS								
TRUST FUND	16.76	0.00	0.09	0.00	0.00	-0.01	0.00	16.84
TOTAL	16.76	0.00	0.09	0.00	0.00	-0.01	0.00	16.84
[VESTED PERCENT 100.0 AMOUNT 16.84]								
ROYALTY INCOME								
TRUST FUND	2362.90	53.67	12.96	0.00	0.00	-12.06	0.51	2417.98
TOTAL	2362.90	53.67	12.96	0.00	0.00	-12.06	0.51	2417.98
[VESTED PERCENT 100.0 AMOUNT 2417.98]								
ACCOUNT	2379.66	53.67	13.05	0.00	0.00	-12.07	0.51	2434.82
[TOTAL VESTED AMOUNT 2434.82]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II B

DOP 08/01/1992 DOS 00/00/0000 DOM 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	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.95	0.00	0.09	0.00	0.00	-0.01	-0.00	16.03
TOTAL	15.95	0.00	0.09	0.00	0.00	-0.01	-0.00	16.03
	[VESTED PERCENT 100.0 AMOUNT 16.03]							
ROYALTY INCOME								
TRUST FUND	14201.50	120.86	77.58	0.00	0.00	-22.35	3.03	14380.62
TOTAL	14201.50	120.86	77.58	0.00	0.00	-22.35	3.03	14380.62
	[VESTED PERCENT 100.0 AMOUNT 14380.62]							
ACCOUNT	14217.45	120.86	77.67	0.00	0.00	-22.36	3.03	14396.65
	[TOTAL VESTED AMOUNT 14396.65]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-11 90-0906-0017 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 08/01/1992 DOS 00/00/0000 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 INCOME								
TRUST FUND	14999.76	446.52	82.46	0.00	0.00	-23.13	3.22	15508.83
TOTAL	14999.76	446.52	82.46	0.00	0.00	-23.13	3.22	15508.83
[VESTED PERCENT 100.0 AMOUNT 15508.83]								
ACCOUNT	14999.76	446.52	82.46	0.00	0.00	-23.13	3.22	15508.83
[TOTAL VESTED AMOUNT 15508.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-9 90-1010-0031 ACTIVE								
CXY 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	19502.98	482.17	107.06	0.00	0.00	-27.04	4.18	20069.35
TOTAL	19502.98	482.17	107.06	0.00	0.00	-27.04	4.18	20069.35
[VESTED PERCENT 100.0 AMOUNT 20069.35]								
ACCOUNT	19502.98	482.17	107.06	0.00	0.00	-27.04	4.18	20069.35
[TOTAL VESTED AMOUNT 20069.35]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
V30 VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-8 90-1010-0032 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT II A, TRACT II B								
DOP 01/01/1993 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MBD 00/00/0000 MED 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.58	0.00	0.14	0.00	0.00	-0.02	0.01	26.71
TOTAL	26.58	0.00	0.14	0.00	0.00	-0.02	0.01	26.71
[VESTED PERCENT 100.0 AMOUNT 26.71]								
ROYALTY INCOME								
TRUST FUND	48247.82	546.04	263.79	0.00	0.00	-52.00	10.31	49015.96
TOTAL	48247.82	546.04	263.79	0.00	0.00	-52.00	10.31	49015.96
[VESTED PERCENT 100.0 AMOUNT 49015.96]								
ACCOUNT	48274.40	546.04	263.93	0.00	0.00	-52.02	10.32	49042.67
[TOTAL VESTED AMOUNT 49042.67]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I BB-8 90-1010-0033 ACTIVE								
OXY 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								
DOS 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONDS								
TRUST FUND	42.00	0.00	0.23	0.00	0.00	-0.04	0.01	42.20
TOTAL	42.00	0.00	0.23	0.00	0.00	-0.04	0.01	42.20
[VESTED PERCENT 100.0 AMOUNT 42.20]								
ROYALTY INCOME								
TRUST FUND	34566.48	438.60	189.06	0.00	0.00	-40.10	7.39	35161.43
TOTAL	34566.48	438.60	189.06	0.00	0.00	-40.10	7.39	35161.43
[VESTED PERCENT 100.0 AMOUNT 35161.43]								
ACCOUNT	34608.48	438.60	189.29	0.00	0.00	-40.14	7.40	35203.63
[TOTAL VESTED AMOUNT 35203.63]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
WEST VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S 32 91-0219-0078 ACTIVE								
CNX 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1202.53	39.20	6.62	0.00	0.00	-1.05	0.26	1247.56
TOTAL	1202.53	39.20	6.62	0.00	0.00	-1.05	0.26	1247.56
[VESTED PERCENT 100.0 AMOUNT 1247.56]								
ACCOUNT	1202.53	39.20	6.62	0.00	0.00	-1.05	0.26	1247.56
[TOTAL VESTED AMOUNT 1247.56]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-12 81-0430-0107 ACTIVE								
CNX USA INC.								
OWNER #'S 372-022080								
372-022081								
DCP 09/01/1992 DCS 00/00/0000 DCM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14570.78	0.00	79.39	0.00	0.00	-12.64	3.10	14640.63
TOTAL	14570.78	0.00	79.39	0.00	0.00	-12.64	3.10	14640.63
[VESTED PERCENT 100.0 AMOUNT 14640.63]								
ACCOUNT	14570.78	0.00	79.39	0.00	0.00	-12.64	3.10	14640.63
[TOTAL VESTED AMOUNT 14640.63]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I W-10 91-0430-0109 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 07/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MED 00/00/0000 EXD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	48029.66	1069.91	263.45	0.00	0.00	-51.94	10.30	49321.38
TOTAL	48029.66	1069.91	263.45	0.00	0.00	-51.94	10.30	49321.38
[VESTED PERCENT 100.0 AMOUNT				49321.38]				
ACCOUNT	48029.66	1069.91	263.45	0.00	0.00	-51.94	10.30	49321.38
[TOTAL VESTED AMOUNT				49321.38]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
V00 VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-10 91-0430-0113 ACTIVE								
CXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DCP 11/01/1992 DOS 00/00/0000 DOW 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ESD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	774.90	28.33	4.27	0.00	0.00	-10.68	0.17	796.99
TOTAL	774.90	28.33	4.27	0.00	0.00	-10.68	0.17	796.99
[VESTED PERCENT 100.0 AMOUNT				796.99]				
ACCOUNT	774.90	28.33	4.27	0.00	0.00	-10.68	0.17	796.99
[TOTAL VESTED AMOUNT				796.99]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-8 91-0430-0114 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT IV								
DOP 11/02/1992 DOS 00/00/0000 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	14.59	0.00	0.08	0.00	0.00	-0.01	-0.00	14.66
TOTAL	14.59	0.00	0.08	0.00	0.00	-0.01	-0.00	14.66
[VESTED PERCENT 100.0 AMOUNT 14.66]								
ROYALTY INCOME								
TRUST FUND	16330.35	288.39	89.45	0.00	0.00	-24.24	3.50	16687.45
TOTAL	16330.35	288.39	89.45	0.00	0.00	-24.24	3.50	16687.45
[VESTED PERCENT 100.0 AMOUNT 16687.45]								
ACCOUNT	16344.94	288.39	89.53	0.00	0.00	-24.25	3.50	16702.11
[TOTAL VESTED AMOUNT 16702.11]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-9 91-0430-0115 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	9.74	0.00	0.05	0.00	0.00	-0.01	-0.00	9.78
TOTAL	9.74	0.00	0.05	0.00	0.00	-0.01	-0.00	9.78
[VESTED PERCENT 100.0 AMOUNT 9.78]								
ROYALTY INCOME								
TRUST FUND	8855.18	118.98	48.44	0.00	0.00	-17.71	1.89	9006.78
TOTAL	8855.18	118.98	48.44	0.00	0.00	-17.71	1.89	9006.78
[VESTED PERCENT 100.0 AMOUNT 9006.78]								
ACCOUNT	8864.92	118.98	48.49	0.00	0.00	-17.72	1.89	9016.56
[TOTAL VESTED AMOUNT 9016.56]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSM I AA-9 91-0430-0116 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT II-A,TRACT II-C								
DOP 01/01/1993 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MBD 00/00/0000 ERD 00/00/0000								
ROYALTY BOXES								
TRUST FUND	86.70	0.00	0.47	0.00	0.00	-0.08	0.02	87.11
TOTAL	86.70	0.00	0.47	0.00	0.00	-0.08	0.02	87.11
[VESTED PERCENT 100.0 AMOUNT 87.11]								
ROYALTY INCOME								
TRUST FUND	15120.78	313.35	82.90	0.00	0.00	-23.20	3.24	15497.07
TOTAL	15120.78	313.35	82.90	0.00	0.00	-23.20	3.24	15497.07
[VESTED PERCENT 100.0 AMOUNT 15497.07]								
ACCOUNT	15207.48	313.35	83.37	0.00	0.00	-23.28	3.26	15584.18
[TOTAL VESTED AMOUNT 15584.18]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
CNX CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	661.64	32.96	3.66	0.00	0.00	-0.58	0.16	697.82
TOTAL	661.64	32.96	3.66	0.00	0.00	-0.58	0.16	697.82
[VESTED PERCENT 100.0 AMOUNT 697.82]								
ACCOUNT	661.64	32.96	3.66	0.00	0.00	-0.58	0.16	697.82
[TOTAL VESTED AMOUNT 697.82]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	376.73	0.00	2.05	0.00	0.00	-10.33	0.08	368.53
TOTAL	376.73	0.00	2.05	0.00	0.00	-10.33	0.08	368.53
[VESTED PERCENT 100.0 AMOUNT 368.53]								
ACCOUNT	376.73	0.00	2.05	0.00	0.00	-10.33	0.08	368.53
[TOTAL VESTED AMOUNT 368.53]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-10 91-0521-0121 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT V								
DOP 05/25/1994 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	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	353.16	0.00	1.92	0.00	0.00	-10.31	0.08	344.85
TOTAL	353.16	0.00	1.92	0.00	0.00	-10.31	0.08	344.85
[VESTED PERCENT 100.0 AMOUNT 344.85]								
ACCOUNT	353.54	0.00	1.92	0.00	0.00	-10.31	0.08	345.23
[TOTAL VESTED AMOUNT 345.23]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-11 91-0521-0125 ACTIVE								
CNX USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 09/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	87307.56	50.72	475.81	0.00	0.00	-75.75	18.60	87776.94
TOTAL	87307.56	50.72	475.81	0.00	0.00	-75.75	18.60	87776.94
[VESTED PERCENT 100.0 AMOUNT 87776.94]								
ACCOUNT	87307.56	50.72	475.81	0.00	0.00	-75.75	18.60	87776.94
[TOTAL VESTED AMOUNT 87776.94]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I 2-12 91-0521-0126 ACTIVE								
CNX USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 00/00/0000 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	33194.30	1064.13	182.61	0.00	0.00	-39.07	7.14	34409.11
TOTAL	33194.30	1064.13	182.61	0.00	0.00	-39.07	7.14	34409.11
[VESTED PERCENT 100.0 AMOUNT 34409.11]								
ACCOUNT	33194.30	1064.13	182.61	0.00	0.00	-39.07	7.14	34409.11
[TOTAL VESTED AMOUNT 34409.11]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

CBM I U-10 91-0618-0133 ACTIVE
CNX USA/CONSOL INC

OTHER 893-0420-0353

DOP 10/01/1992 DOS 08/31/1993 DOW 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	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	7038.31	0.00	38.35	0.00	0.00	-6.11	1.50	7072.05
TOTAL	7038.31	0.00	38.35	0.00	0.00	-6.11	1.50	7072.05
	[VESTED PERCENT 100.0 AMOUNT			7072.05]				
ACCOUNT	7038.31	0.00	38.35	0.00	0.00	-6.11	1.50	7072.05
	[TOTAL VESTED AMOUNT			7072.05]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
CNX USA INC.								
TRACT I: 56.407 ACRES								
DOP 12/01/1992 DOS 00/00/0000 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 INCOME								
TRUST FUND	132072.81	934.64	721.17	0.00	0.00	-124.82	28.19	133631.99
TOTAL	132072.81	934.64	721.17	0.00	0.00	-124.82	28.19	133631.99
[VESTED PERCENT 100.0 AMOUNT 133631.99]								
ACCOUNT	132072.81	934.64	721.17	0.00	0.00	-124.82	28.19	133631.99
[TOTAL VESTED AMOUNT 133631.99]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BCN-1 91-0716-0135 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #64298000								
DCP 05/01/1992 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 BONUS								
TRUST FUND	85.23	0.00	0.46	0.00	0.00	-0.07	0.02	85.64
TOTAL	85.23	0.00	0.46	0.00	0.00	-0.07	0.02	85.64
[VESTED PERCENT 100.0 AMOUNT 85.64]								
ROYALTY INCOME								
TRUST FUND	99101.93	286.65	540.82	0.00	0.00	-96.10	21.14	99854.44
TOTAL	99101.93	286.65	540.82	0.00	0.00	-96.10	21.14	99854.44
[VESTED PERCENT 100.0 AMOUNT 99854.44]								
ACCOUNT	99187.16	286.65	541.28	0.00	0.00	-96.17	21.16	99940.08
[TOTAL VESTED AMOUNT 99940.08]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BUS-1 91-0716-0136 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
ORDER #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 EXD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	53.92	0.00	0.29	0.00	0.00	-0.05	0.01	54.17
TOTAL	53.92	0.00	0.29	0.00	0.00	-0.05	0.01	54.17
[VESTED PERCENT 100.0 AMOUNT 54.17]								
ROYALTY INCOME								
TRUST FUND	80657.92	607.72	441.26	0.00	0.00	-80.25	17.25	81643.90
TOTAL	80657.92	607.72	441.26	0.00	0.00	-80.25	17.25	81643.90
[VESTED PERCENT 100.0 AMOUNT 81643.90]								
ACCOUNT	80711.84	607.72	441.55	0.00	0.00	-80.30	17.26	81698.07
[TOTAL VESTED AMOUNT 81698.07]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1942 91-1015-0153 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 04/20/1994 DOS 01/03/1994 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	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	13.12	0.00	0.07	0.00	0.00	-0.01	-0.00	13.18
TOTAL	13.12	0.00	0.07	0.00	0.00	-0.01	-0.00	13.18
[VESTED PERCENT 100.0 AMOUNT 13.18]								
ACCOUNT	13.25	0.00	0.07	0.00	0.00	-0.01	-0.00	13.31
[TOTAL VESTED AMOUNT 13.31]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO 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								
DCP 01/01/1999 DOS 01/01/1999 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 BONDS								
TRUST FUND	77.50	0.00	0.42	0.00	0.00	-0.07	0.02	77.87
TOTAL	77.50	0.00	0.42	0.00	0.00	-0.07	0.02	77.87
[VESTED PERCENT 100.0 AMOUNT 77.87]								
ACCOUNT	77.50	0.00	0.42	0.00	0.00	-0.07	0.02	77.87
[TOTAL VESTED AMOUNT 77.87]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #77268500								
DOP 05/01/1992 DOS 00/00/0000 DOM 04/01/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	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	117372.43	0.00	639.54	0.00	0.00	-101.82	25.00	117935.15
TOTAL	117372.43	0.00	639.54	0.00	0.00	-101.82	25.00	117935.15
[VESTED PERCENT 100.0 AMOUNT 117935.15]								
ACCOUNT	117372.66	0.00	639.54	0.00	0.00	-101.82	25.00	117935.38
[TOTAL VESTED AMOUNT 117935.38]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSM I R-33 91-1217-0176 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ECD 00/00/0000 ECD 00/00/0000								
ROYALTY BONUS	62.54	0.00	0.34	0.00	0.00	-0.05	0.01	62.84
TRUST FUND	62.54	0.00	0.34	0.00	0.00	-0.05	0.01	62.84
TOTAL	[VESTED PERCENT: 100.0 AMOUNT: 62.84]							
ACCOUNT	62.54	0.00	0.34	0.00	0.00	-0.05	0.01	62.84
	[TOTAL VESTED AMOUNT: 62.84]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-5 92-0218-0183 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #19161900								
DOP 05/01/1992 DOS 00/00/0000 DOW 09/23/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.57	0.00	0.03	-1.98	0.00	-0.01	0.00	5.61
TOTAL	7.57	0.00	0.03	-1.98	0.00	-0.01	0.00	5.61
[VESTED PERCENT 100.0 AMOUNT 5.61]								
ROYALTY INCOME								
TRUST FUND	33546.22	145.27	148.38	-8785.38	0.00	-33.62	5.80	25026.67
TOTAL	33546.22	145.27	148.38	-8785.38	0.00	-33.62	5.80	25026.67
[VESTED PERCENT 100.0 AMOUNT 25026.67]								
ACCOUNT	33553.79	145.27	148.41	-8787.36	0.00	-33.63	5.80	25032.28
[TOTAL VESTED AMOUNT 25032.28]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-6 92-0218-0184 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER 888089400								
DCP 05/01/1992 DOS 00/00/0000 DOM 09/23/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 END 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.02	0.00	0.01	-0.82	0.00	0.00	0.00	1.21
TOTAL	2.02	0.00	0.01	-0.82	0.00	0.00	0.00	1.21
[VESTED PERCENT 100.0 AMOUNT 1.21]								
ROYALTY INCOME								
TRUST FUND	160332.09	358.21	550.94	-65130.49	0.00	-97.71	21.54	96034.58
TOTAL	160332.09	358.21	550.94	-65130.49	0.00	-97.71	21.54	96034.58
[VESTED PERCENT 100.0 AMOUNT 96034.58]								
ACCOUNT	160334.11	358.21	550.95	-65131.31	0.00	-97.71	21.54	96035.79
[TOTAL VESTED AMOUNT 96035.79]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
ORDER #70783200								
DOP 05/01/1992 DOS 00/00/0000 DOM 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.75	0.00	0.07	-4.51	0.00	-0.01	-0.00	12.30
TOTAL	16.75	0.00	0.07	-4.51	0.00	-0.01	-0.00	12.30
[VESTED PERCENT 100.0 AMOUNT 12.30]								
ROYALTY INCOME								
TRUST FUND	176552.39	367.34	721.58	-47485.61	0.00	-126.88	28.21	130059.03
TOTAL	176552.39	367.34	721.58	-47485.61	0.00	-126.88	28.21	130059.03
[VESTED PERCENT 100.0 AMOUNT 130059.03]								
ACCOUNT	176569.14	367.34	721.65	-47490.12	0.00	-126.89	28.21	130071.33
[TOTAL VESTED AMOUNT 130071.33]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT NELM-10 92-0218-0190 ACTIVE								
THIS UNIT SHOULD NEVER								
HAVE ESCROWED DOLLARS.								
VGOB ORDERED RETURN								
DCP 05/01/1992 DOS 12/20/1994 DOM 04/01/1999 DOT 04/09/1997								
DOB 00/00/0000 DOR 00/00/0000 RED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	31943.81	0.00	174.06	0.00	0.00	-37.71	6.80	32086.96
TOTAL	31943.81	0.00	174.06	0.00	0.00	-37.71	6.80	32086.96
[VESTED PERCENT 100.0 AMOUNT 32086.96]								
ACCOUNT	31943.81	0.00	174.06	0.00	0.00	-37.71	6.80	32086.96
[TOTAL VESTED AMOUNT 32086.96]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO 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								
GAY USA								
COALBED METHANE								
TRACT II								
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								
ROYALTY BOARD								
TRUST FUND	33.75	0.00	0.18	0.00	0.00	-0.03	0.01	33.91
TOTAL	33.75	0.00	0.18	0.00	0.00	-0.03	0.01	33.91
[VESTED PERCENT 100.0 AMOUNT 33.91]								
ACCOUNT	33.75	0.00	0.18	0.00	0.00	-0.03	0.01	33 91
[TOTAL VESTED AMOUNT 33.91]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-13 92-0317-0195 ACTIVE								
CNX USA INC.								
OWNER #'S 372-021036								
372-021037								
DCP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.46	0.00	0.03	0.00	0.00	0.00	0.00	5.49
TOTAL	5.46	0.00	0.03	0.00	0.00	0.00	0.00	5.49
[VESTED PERCENT 100.0 AMOUNT 5.49]								
ROYALTY INCOME								
TRUST FUND	92485.04	0.00	503.93	0.00	0.00	-80.23	19.70	92928.44
TOTAL	92485.04	0.00	503.93	0.00	0.00	-80.23	19.70	92928.44
[VESTED PERCENT 100.0 AMOUNT 92928.44]								
ACCOUNT	92490.50	0.00	503.96	0.00	0.00	-80.23	19.70	92933.93
[TOTAL VESTED AMOUNT 92933.93]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-14 92-0317-0196 ACTIVE								
ORDER #'S 020217, 020279								
DCP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	30.02	0.00	0.16	0.00	0.00	-0.03	0.01	30.16
TOTAL	30.02	0.00	0.16	0.00	0.00	-0.03	0.01	30.16
[VESTED PERCENT 100.0 AMOUNT 30.16]								
ROYALTY INCOME								
TRUST FUND	43578.82	0.00	237.45	0.00	0.00	-37.80	9.28	43787.75
TOTAL	43578.82	0.00	237.45	0.00	0.00	-37.80	9.28	43787.75
[VESTED PERCENT 100.0 AMOUNT 43787.75]								
ACCOUNT	43608.84	0.00	237.61	0.00	0.00	-37.83	9.29	43817.91
[TOTAL VESTED AMOUNT 43817.91]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-13 92-0317-0197 ACTIVE								
OWNER #'S 372-020275								
372-020276								
DCP 05/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 EXD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	54.20	0.00	0.30	0.00	0.00	-0.05	0.01	54.46
TOTAL	54.20	0.00	0.30	0.00	0.00	-0.05	0.01	54.46
[VESTED PERCENT 100.0 AMOUNT 54.46]								
ROYALTY INCOME								
TRUST FUND	19343.88	0.00	105.40	0.00	0.00	-16.78	4.12	19436.62
TOTAL	19343.88	0.00	105.40	0.00	0.00	-16.78	4.12	19436.62
[VESTED PERCENT 100.0 AMOUNT 19436.62]								
ACCOUNT	19398.08	0.00	105.70	0.00	0.00	-16.83	4.13	19491.08
[TOTAL VESTED AMOUNT 19491.08]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-14/B 92-0317-0198 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT 2								
DOP 05/01/1992 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BOSUS								
TRUST FUND	81.24	0.00	0.44	0.00	0.00	-0.07	0.02	81.63
TOTAL	81.24	0.00	0.44	0.00	0.00	-0.07	0.02	81.63
[VESTED PERCENT 100.0 AMOUNT 81.63]								
ROYALTY INCOME								
TRUST FUND	19512.11	0.00	106.32	0.00	0.00	-26.93	4.16	19595.66
TOTAL	19512.11	0.00	106.32	0.00	0.00	-26.93	4.16	19595.66
[VESTED PERCENT 100.0 AMOUNT 19595.66]								
ACCOUNT	19593.35	0.00	106.76	0.00	0.00	-27.00	4.18	19677.29
[TOTAL VESTED AMOUNT 19677.29]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-65 92-0317-0205 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 09/19/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	46.46	0.00	0.25	0.00	0.00	-0.04	0.01	46.68
TRUST FUND	46.46	0.00	0.25	0.00	0.00	-0.04	0.01	46.68
TOTAL	[VESTED PERCENT 100.0 AMOUNT			46.68]				
ROYALTY INCOME	3678.05	31.70	20.09	0.00	0.00	-13.20	0.79	3717.43
TRUST FUND	3678.05	31.70	20.09	0.00	0.00	-13.20	0.79	3717.43
TOTAL	[VESTED PERCENT 100.0 AMOUNT			3717.43]				
ACCOUNT	3724.51	31.70	20.34	0.00	0.00	-13.24	0.80	3764.11
	[TOTAL VESTED AMOUNT			3764.11]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-8 92-0421-0216 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #14449300								
DOP 10/01/1992 DOS 00/00/0000 DOM 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRI 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	18.59	0.00	0.09	-3.03	0.00	-0.01	0.00	15.64
TOTAL	18.59	0.00	0.09	-3.03	0.00	-0.01	0.00	15.64
[VESTED PERCENT 100.0 AMOUNT 15.64]								
ROYALTY INCOME								
TRUST FUND	25211.32	0.00	116.51	-4102.97	0.00	-18.55	4.55	21210.86
TOTAL	25211.32	0.00	116.51	-4102.97	0.00	-18.55	4.55	21210.86
[VESTED PERCENT 100.0 AMOUNT 21210.86]								
ACCOUNT	25229.91	0.00	116.60	-4106.00	0.00	-18.56	4.55	21226.50
[TOTAL VESTED AMOUNT 21226.50]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-9 92-0421-0217 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #22404600								
DCP 10/01/1992 DCS 00/00/0000 DCM 09/10/1999 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	11.60	0.00	0.06	-1.98	0.00	-0.01	0.00	9.67
TOTAL	11.60	0.00	0.06	-1.98	0.00	-0.01	0.00	9.67
[VESTED PERCENT 100.0 AMOUNT 9.67]								
ROYALTY INCOME								
TRUST FUND	15274.14	0.00	73.76	-2604.69	0.00	-11.74	2.88	12734.35
TOTAL	15274.14	0.00	73.76	-2604.69	0.00	-11.74	2.88	12734.35
[VESTED PERCENT 100.0 AMOUNT 12734.35]								
ACCOUNT	15285.74	0.00	73.82	-2606.67	0.00	-11.75	2.88	12744.02
[TOTAL VESTED AMOUNT 12744.02]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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.								
DCP 01/03/1995 DCS 12/20/1994 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4628.87	0.00	25.22	0.00	0.00	-4.02	0.99	4651.06
TOTAL	4628.87	0.00	25.22	0.00	0.00	-4.02	0.99	4651.06
[VESTED PERCENT 100.0 AMOUNT 4651.06]								
ACCOUNT	4628.87	0.00	25.22	0.00	0.00	-4.02	0.99	4651.06
[TOTAL VESTED AMOUNT 4651.06]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 DOW 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	14.35	0.00	0.08	0.00	0.00	-0.01	-0.00	14.42
TOTAL	14.35	0.00	0.08	0.00	0.00	-0.01	-0.00	14.42
[VESTED PERCENT 100.0 AMOUNT 14.42]								
ROYALTY INCOME								
TRUST FUND	7111.50	0.00	38.75	0.00	0.00	-6.17	1.51	7145.59
TOTAL	7111.50	0.00	38.75	0.00	0.00	-6.17	1.51	7145.59
[VESTED PERCENT 100.0 AMOUNT 7145.59]								
ACCOUNT	7125.85	0.00	38.83	0.00	0.00	-6.18	1.51	7160.01
[TOTAL VESTED AMOUNT 7160.01]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-6/B 92-0421-0220 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 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 BONDS								
TRUST FUND	8.74	0.00	0.05	0.00	0.00	-0.01	-0.00	8.78
TOTAL	8.74	0.00	0.05	0.00	0.00	-0.01	-0.00	8.78
[VESTED PERCENT 100.0 AMOUNT 8.78]								
ACCOUNT	8.74	0.00	0.05	0.00	0.00	-0.01	-0.00	8.78
[TOTAL VESTED AMOUNT 8.78]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-7/B 92-0421-0221 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 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.47	0.00	0.01	0.00	0.00	0.00	-0.00	2.48
TOTAL	2.47	0.00	0.01	0.00	0.00	0.00	-0.00	2.48
[VESTED PERCENT 100.0 AMOUNT 2.48]								
ACCOUNT	2.47	0.00	0.01	0.00	0.00	0.00	-0.00	2.48
[TOTAL VESTED AMOUNT 2.48]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
CXY USA INC.								
TRACT III; 11.42 ACRES								
DOP 06/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	32.52	0.00	0.18	0.00	0.00	-0.03	0.01	32.68
TOTAL	32.52	0.00	0.18	0.00	0.00	-0.03	0.01	32.68
[VESTED PERCENT 100.0 AMOUNT 32.68]								
ROYALTY INCOME								
TRUST FUND	14781.35	0.00	80.54	0.00	0.00	-12.82	3.15	14852.22
TOTAL	14781.35	0.00	80.54	0.00	0.00	-12.82	3.15	14852.22
[VESTED PERCENT 100.0 AMOUNT 14852.22]								
ACCOUNT	14813.87	0.00	80.72	0.00	0.00	-12.85	3.16	14884.90
[TOTAL VESTED AMOUNT 14884.90]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

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

COALBED METHANE

TRACT 1, 4, 6, 6A

DOP 06/01/1992 DOS 06/10/1993 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	68.94	0.00	0.38	0.00	0.00	-0.06	0.01	69.27
TOTAL	68.94	0.00	0.38	0.00	0.00	-0.06	0.01	69.27
	[VESTED PERCENT 100.0 AMOUNT			69.27]				
ROYALTY INCOME								
TRUST FUND	63228.97	0.00	344.52	0.00	0.00	-54.85	13.47	63532.11
TOTAL	63228.97	0.00	344.52	0.00	0.00	-54.85	13.47	63532.11
	[VESTED PERCENT 100.0 AMOUNT			63532.11]				
ACCOUNT	63297.91	0.00	344.90	0.00	0.00	-54.91	13.48	63601.38
	[TOTAL VESTED AMOUNT			63601.38]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-15 92-0721-0237 ACTIVE								
CNX USA INC.								
OTHER VGOB# 92-1215-0107								
DOP 07/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRO 00/00/0000 ERO 00/00/0000								
ROYALTY BONUS	19.21	0.00	0.10	0.00	0.00	-0.02	0.00	19.29
TRUST FUND	19.21	0.00	0.10	0.00	0.00	-0.02	0.00	19.29
TOTAL	[VESTED PERCENT 100.0 AMOUNT 19.29]							
ROYALTY INCOME	6983.54	0.00	38.05	0.00	0.00	-6.06	1.49	7017.02
TRUST FUND	6983.54	0.00	38.05	0.00	0.00	-6.06	1.49	7017.02
TOTAL	[VESTED PERCENT 100.0 AMOUNT 7017.02]							
ACCOUNT	7002.75	0.00	38.15	0.00	0.00	-6.08	1.49	7036.31
	[TOTAL VESTED AMOUNT 7036.31]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-5 92-0721-0238 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT II								
DCP 06/01/1992 DCS 10/20/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 DRD 00/00/0000 DED 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.66	0.00	0.01	0.00	0.00	0.00	-0.00	1.67
TOTAL	1.66	0.00	0.01	0.00	0.00	0.00	-0.00	1.67
[VESTED PERCENT 100.0 AMOUNT				1.67]				
ROYALTY INCOME								
TRUST FUND	120.17	0.00	0.65	0.00	0.00	-0.10	0.03	120.75
TOTAL	120.17	0.00	0.65	0.00	0.00	-0.10	0.03	120.75
[VESTED PERCENT 100.0 AMOUNT				120.75]				
ACCOUNT	121.83	0.00	0.66	0.00	0.00	-0.10	0.03	122.42
[TOTAL VESTED AMOUNT				122.42]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

CBM I W-20 92-0721-0240 ACTIVE
CXY USA - #'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 XRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	99.87	0.00	0.54	0.00	0.00	-0.09	0.02	100.34
TOTAL	99.87	0.00	0.54	0.00	0.00	-0.09	0.02	100.34
[VESTED PERCENT 100.0 AMOUNT 100.34]								
ROYALTY INCOME								
TRUST FUND	75622.05	0.00	412.05	0.00	0.00	-65.60	16.11	75984.61
TOTAL	75622.05	0.00	412.05	0.00	0.00	-65.60	16.11	75984.61
[VESTED PERCENT 100.0 AMOUNT 75984.61]								
ACCOUNT	75721.92	0.00	412.59	0.00	0.00	-65.69	16.13	76084.95
[TOTAL VESTED AMOUNT 76084.95]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

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

TRACT III.A; 37.65 ACRES

DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 MXD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	109.68	0.00	0.60	0.00	0.00	-0.10	0.02	110.20
TOTAL	109.68	0.00	0.60	0.00	0.00	-0.10	0.02	110.20
[VESTED PERCENT 100.0 AMOUNT				110.20]				
ROYALTY INCOME								
TRUST FUND	6500.98	0.00	35.42	0.00	0.00	-5.64	1.38	6532.14
TOTAL	6500.98	0.00	35.42	0.00	0.00	-5.64	1.38	6532.14
[VESTED PERCENT 100.0 AMOUNT				6532.14]				
ACCOUNT	6610.66	0.00	36.02	0.00	0.00	-5.74	1.40	6642.34
[TOTAL VESTED AMOUNT				6642.34]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
UNIT NO VP6 92-0721-0244 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT IC, 5, 6, 7, 8.17								
DOP 09/01/1992 DOS 10/20/1993 DOM 05/11/1999 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 RED 00/00/0000 EXD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	371.51	0.00	2.02	0.00	0.00	-0.32	0.08	373.29
TOTAL	371.51	0.00	2.02	0.00	0.00	-0.32	0.08	373.29
[VESTED PERCENT 100.0 AMOUNT				373.29]				
ROYALTY INCOME								
TRUST FUND	75480.19	404.50	411.94	0.00	0.00	-75.58	16.10	76237.15
TOTAL	75480.19	404.50	411.94	0.00	0.00	-75.58	16.10	76237.15
[VESTED PERCENT 100.0 AMOUNT				76237.15]				
ACCOUNT	75851.70	404.50	413.96	0.00	0.00	-75.90	16.18	76610.44
[TOTAL VESTED AMOUNT				76610.44]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP-PEI-26 92-0818-0247 ACTIVE								
PGP - CONOCO INC .								
DOP 00/00/0000 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 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 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-11 92-0818-0248 ACTIVE								
PGP - CONOCO INC								
CBM-PGP-132,133,134,135								
DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	56.36	0.00	0.31	0.00	0.00	-0.05	0.01	56.63
TOTAL	56.36	0.00	0.31	0.00	0.00	-0.05	0.01	56.63
[VESTED PERCENT 100.0 AMOUNT 56.63]								
ROYALTY INCOME								
TRUST FUND	6390.80	0.00	34.82	0.00	0.00	-5.54	1.36	6421.44
TOTAL	6390.80	0.00	34.82	0.00	0.00	-5.54	1.36	6421.44
[VESTED PERCENT 100.0 AMOUNT 6421.44]								
ACCOUNT	6447.16	0.00	35.13	0.00	0.00	-5.59	1.37	6478.07
[TOTAL VESTED AMOUNT 6478.07]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 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 BOWIE								
TRUST FUND	136.10	0.00	0.74	0.00	0.00	-0.12	0.03	136.75
TOTAL	136.10	0.00	0.74	0.00	0.00	-0.12	0.03	136.75
[VESTED PERCENT 100.0 AMOUNT 136.75]								
ROYALTY INCOME								
TRUST FUND	6010.59	0.00	32.75	0.00	0.00	-5.21	1.28	6039.41
TOTAL	6010.59	0.00	32.75	0.00	0.00	-5.21	1.28	6039.41
[VESTED PERCENT 100.0 AMOUNT 6039.41]								
ACCOUNT	6146.69	0.00	33.49	0.00	0.00	-5.33	1.31	6176.16
[TOTAL VESTED AMOUNT 6176.16]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VOC UNIT EH-37 92-0818-0253 ACTIVE								
VIRGINIA GAS CO.								
DOP 08/14/1996 DOS 11/30/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 EXD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6102.23	45.78	33.32	0.00	0.00	-15.31	1.30	6167.32
TOTAL	6102.23	45.78	33.32	0.00	0.00	-15.31	1.30	6167.32
[VESTED PERCENT 100.0 AMOUNT 6167.32]								
ACCOUNT	6102.23	45.78	33.32	0.00	0.00	-15.31	1.30	6167.32
[TOTAL VESTED AMOUNT 6167.32]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM I O-4 92-0915-0257 ACTIVE								
CNX USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	759.60	29.83	4.19	0.00	0.00	-0.67	0.16	793.11
TOTAL	759.60	29.83	4.19	0.00	0.00	-0.67	0.16	793.11
[VESTED PERCENT 100.0 AMOUNT 793.11]								
ACCOUNT	759.60	29.83	4.19	0.00	0.00	-0.67	0.16	793.11
[TOTAL VESTED AMOUNT 793.11]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-4 92-0915-0258 ACTIVE								
CNX USA INC								
DCP 07/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8408.64	57.30	45.91	0.00	0.00	-17.31	1.79	8496.33
TOTAL	8408.64	57.30	45.91	0.00	0.00	-17.31	1.79	8496.33
[VESTED PERCENT 100.0 AMOUNT 8496.33]								
ACCOUNT	8408.64	57.30	45.91	0.00	0.00	-17.31	1.79	8496.33
[TOTAL VESTED AMOUNT 8496.33]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO 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								
CXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DCP 07/01/1992 DCS 06/10/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1813.80	37.32	9.94	0.00	0.00	-1.58	0.39	1859.87
TOTAL	1813.80	37.32	9.94	0.00	0.00	-1.58	0.39	1859.87
[VESTED PERCENT 100.0 AMOUNT 1859.87]								
ACCOUNT	1813.80	37.32	9.94	0.00	0.00	-1.58	0.39	1859.87
[TOTAL VESTED AMOUNT 1859.87]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
CNX USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 EXD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	64.34	0.00	0.35	0.00	0.00	-0.06	0.01	64.64
TOTAL	64.34	0.00	0.35	0.00	0.00	-0.06	0.01	64.64
[VESTED PERCENT 100.0 AMOUNT 64.64]								
ACCOUNT	64.34	0.00	0.35	0.00	0.00	-0.06	0.01	64.64
[TOTAL VESTED AMOUNT 64.64]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 CNY USA								
LEASE 64500995								
LEASE 64500996								
DCP 00/00/0000 DCS 07/29/1993 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 BONDS								
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	11771.86	0.00	64.14	0.00	0.00	-10.21	2.51	11828.30
TOTAL	11771.86	0.00	64.14	0.00	0.00	-10.21	2.51	11828.30
[VESTED PERCENT 100.0 AMOUNT 11828.30]								
ACCOUNT	11771.92	0.00	64.14	0.00	0.00	-10.21	2.51	11828.36
[TOTAL VESTED AMOUNT 11828.36]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-19 92-0915-0266 ACTIVE								
CNX USA INC.								
TRACT 4								
DOP 02/23/1993 DOS 07/29/1993 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 BOND								
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	77.60	0.00	0.42	0.00	0.00	-0.07	0.02	77.97
TOTAL	77.60	0.00	0.42	0.00	0.00	-0.07	0.02	77.97
[VESTED PERCENT 100.0 AMOUNT				77.97]				
ACCOUNT	77.67	0.00	0.42	0.00	0.00	-0.07	0.02	78.04
[TOTAL VESTED AMOUNT				78.04]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-3 92-0915-0268 ACTIVE								
COALBED METHANE								
CXY USA								
TRACT IV:2.51 AC								
DCP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 SED 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	71.35	0.00	0.39	0.00	0.00	-0.06	0.02	71.70
TOTAL	71.35	0.00	0.39	0.00	0.00	-0.06	0.02	71.70
[VESTED PERCENT 100.0 AMOUNT				71.70]				
ACCOUNT	71.87	0.00	0.39	0.00	0.00	-0.06	0.02	72.22
[TOTAL VESTED AMOUNT				72.22]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 NRD 00/00/0000 ERD 00/00/0000								
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	55.66	0.00	0.30	0.00	0.00	-0.05	0.01	55.92
TOTAL	55.66	0.00	0.30	0.00	0.00	-0.05	0.01	55.92
[VESTED PERCENT 100.0 AMOUNT 55.92]								
ACCOUNT	55.70	0.00	0.30	0.00	0.00	-0.05	0.01	55.96
[TOTAL VESTED AMOUNT 55.96]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT CC-28 92-1020-0280 ACTIVE								
PGP - CONOCO INC.								
UNIT CC-28								
DCP 05/01/1993 DCS 08/23/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
TOTAL	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
[VESTED PERCENT 100.0 AMOUNT 0.21]								
ROYALTY INCOME								
TRUST FUND	477.70	0.00	2.60	0.00	0.00	-0.41	0.10	479.99
TOTAL	477.70	0.00	2.60	0.00	0.00	-0.41	0.10	479.99
[VESTED PERCENT 100.0 AMOUNT 479.99]								
ACCOUNT	477.91	0.00	2.60	0.00	0.00	-0.41	0.10	480.20
[TOTAL VESTED AMOUNT 480.20]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2460 92-1020-0281 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.29	0.00	0.01	0.00	0.00	0.00	-0.00	1.30
TOTAL	1.29	0.00	0.01	0.00	0.00	0.00	-0.00	1.30
[VESTED PERCENT 100.0 AMOUNT 1.30]								
ROYALTY INCOME								
TRUST FUND	25.23	0.00	0.14	0.00	0.00	-0.02	0.01	25.36
TOTAL	25.23	0.00	0.14	0.00	0.00	-0.02	0.01	25.36
[VESTED PERCENT 100.0 AMOUNT 25.36]								
ACCOUNT	26.52	0.00	0.15	0.00	0.00	-0.02	0.01	26.66
[TOTAL VESTED AMOUNT 26.66]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-17 92-1117-0284 ACTIVE								
CXY USA INC								
DOP 00/00/0000 DCS 07/13/1993 DOM 00/00/0000 DCT 00/00/0000								
DOS 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.18	0.00	0.04	0.00	0.00	-0.01	0.00	7.21
TOTAL	7.18	0.00	0.04	0.00	0.00	-0.01	0.00	7.21
[VESTED PERCENT 100.0 AMOUNT 7.21]								
ROYALTY INCOME								
TRUST FUND	833.35	0.00	4.54	0.00	0.00	-0.72	0.18	837.35
TOTAL	833.35	0.00	4.54	0.00	0.00	-0.72	0.18	837.35
[VESTED PERCENT 100.0 AMOUNT 837.35]								
ACCOUNT	840.53	0.00	4.58	0.00	0.00	-0.73	0.18	844.56
[TOTAL VESTED AMOUNT 844.56]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
CNX USA								
COALBED METHANE								
DOP 04/01/1993 DOS 12/01/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	47077.79	25.61	256.56	0.00	0.00	-40.85	10.03	47329.14
TOTAL	47077.79	25.61	256.56	0.00	0.00	-40.85	10.03	47329.14
[VESTED PERCENT 100.0 AMOUNT 47329.14]								
ACCOUNT	47077.79	25.61	256.56	0.00	0.00	-40.85	10.03	47329.14
[TOTAL VESTED AMOUNT 47329.14]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2431 92-1117-0288 ACTIVE								
EREX								
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 NRI 00/00/0000 ERI 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4.35	0.00	0.02	0.00	0.00	0.00	-0.00	4.37
TOTAL	4.35	0.00	0.02	0.00	0.00	0.00	-0.00	4.37
[VESTED PERCENT 100.0 AMOUNT 4.37]								
ACCOUNT	4.35	0.00	0.02	0.00	0.00	0.00	-0.00	4.37
[TOTAL VESTED AMOUNT 4.37]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM I Y-8 92-1117-0291 ACTIVE								
CNX USA								
COALBED METHANE								
91/04/30-0111 ACCL NO								
DOP 11/01/1992 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								
ROYALTY BONUS								
TRUST FUND	156.55	0.00	0.85	0.00	0.00	-0.14	0.03	157.29
TOTAL	156.55	0.00	0.85	0.00	0.00	-0.14	0.03	157.29
[VESTED PERCENT 100.0 AMOUNT 157.29]								
ROYALTY INCOME								
TRUST FUND	35290.48	336.70	192.84	0.00	0.00	-40.70	7.54	35786.86
TOTAL	35290.48	336.70	192.84	0.00	0.00	-40.70	7.54	35786.86
[VESTED PERCENT 100.0 AMOUNT 35786.86]								
ACCOUNT	35447.03	336.70	193.69	0.00	0.00	-40.84	7.57	35944.15
[TOTAL VESTED AMOUNT 35944.15]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-9 92-1117-0292 ACTIVE								
CNX USA INC.								
ACCT 893-0420-0351								
DOP 11/01/1992 DOS 10/01/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	31.41	0.00	0.17	0.00	0.00	-0.03	0.01	31.56
TOTAL	31.41	0.00	0.17	0.00	0.00	-0.03	0.01	31.56
[VESTED PERCENT 100.0 AMOUNT 31.56]								
ROYALTY INCOME								
TRUST FUND	7302.51	145.58	40.03	0.00	0.00	-16.37	1.56	7473.31
TOTAL	7302.51	145.58	40.03	0.00	0.00	-16.37	1.56	7473.31
[VESTED PERCENT 100.0 AMOUNT 7473.31]								
ACCOUNT	7333.92	145.58	40.20	0.00	0.00	-16.40	1.57	7504.87
[TOTAL VESTED AMOUNT 7504.87]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2532 92-1215-0296 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 07/30/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	9.16	0.00	0.05	0.00	0.00	-0.01	-0.00	9.20
TOTAL	9.16	0.00	0.05	0.00	0.00	-0.01	-0.00	9.20
[VESTED PERCENT 100.0 AMOUNT 9.20]								
ROYALTY INCOME								
TRUST FUND	600.41	27.04	3.36	0.00	0.00	-0.53	0.13	630.41
TOTAL	600.41	27.04	3.36	0.00	0.00	-0.53	0.13	630.41
[VESTED PERCENT 100.0 AMOUNT 630.41]								
ACCOUNT	609.57	27.04	3.41	0.00	0.00	-0.54	0.13	639.61
[TOTAL VESTED AMOUNT 639.61]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
WOO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2533 92-1215-0301 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DCP 08/01/1993 DCS 08/27/1993 DOM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRI 00/00/0000 ERI 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS	1.55	0.00	0.01	0.00	0.00	0.00	-0.00	1.56
TRUST FUND	1.55	0.00	0.01	0.00	0.00	0.00	-0.00	1.56
TOTAL	[VESTED PERCENT 100.0 AMOUNT			1.56]				
ROYALTY INCOME	436.46	0.00	2.38	0.00	0.00	-0.38	0.09	438.55
TRUST FUND	436.46	0.00	2.38	0.00	0.00	-0.38	0.09	438.55
TOTAL	[VESTED PERCENT 100.0 AMOUNT			438.55]				
ACCOUNT	438.01	0.00	2.39	0.00	0.00	-0.38	0.09	440.11
	[TOTAL VESTED AMOUNT			440.11]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

CNX I S-4 92-1215-0303 ACTIVE
COALBED METHANE

CNX USA

UNIT S-4/B

DOP 06/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOD 00/00/0000 DOR 00/00/0000 RED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONDS								
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	2242.11	0.00	12.22	0.00	0.00	-11.95	0.48	2242.86
TOTAL	2242.11	0.00	12.22	0.00	0.00	-11.95	0.48	2242.86
	[VESTED PERCENT 100.0 AMOUNT 2242.86]							
ACCOUNT	2242.95	0.00	12.22	0.00	0.00	-11.95	0.48	2243.70
	[TOTAL VESTED AMOUNT 2243.70]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
CNX USA								
OTHER VOOB #								
92-1117-0283								
DOP 04/28/1995 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7302.32	0.00	39.79	0.00	0.00	-6.33	1.56	7337.34
TOTAL	7302.32	0.00	39.79	0.00	0.00	-6.33	1.56	7337.34
[VESTED PERCENT 100.0 AMOUNT				7337.34]				
ACCOUNT	7302.32	0.00	39.79	0.00	0.00	-6.33	1.56	7337.34
[TOTAL VESTED AMOUNT				7337.34]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-15 92-1215-0306 ACTIVE								
CNX 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 SRD 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]								
ROYALTY INCOME								
TRUST FUND	8457.92	27.94	46.13	0.00	0.00	-7.34	1.80	8526.45
TOTAL	8457.92	27.94	46.13	0.00	0.00	-7.34	1.80	8526.45
[VESTED PERCENT 100.0 AMOUNT 8526.45]								
ACCOUNT	8460.37	27.94	46.14	0.00	0.00	-7.34	1.80	8528.91
[TOTAL VESTED AMOUNT 8528.91]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT PC-313 93-0119-0309 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	91.38	0.00	0.50	0.00	0.00	-0.08	0.02	91.82
TOTAL	91.38	0.00	0.50	0.00	0.00	-0.08	0.02	91.82
[VESTED PERCENT 100.0 AMOUNT 91.82]								
ROYALTY INCOME								
TRUST FUND	7424.43	81.32	40.71	0.00	0.00	-26.48	1.59	7521.57
TOTAL	7424.43	81.32	40.71	0.00	0.00	-26.48	1.59	7521.57
[VESTED PERCENT 100.0 AMOUNT 7521.57]								
ACCOUNT	7515.81	81.32	41.21	0.00	0.00	-26.56	1.61	7613.39
[TOTAL VESTED AMOUNT 7613.39]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VOC UNIT EH-84 93-0119-0312 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1168.43	12.89	6.39	0.00	0.00	-11.02	0.25	1176.94
TOTAL	1168.43	12.89	6.39	0.00	0.00	-11.02	0.25	1176.94
[VESTED PERCENT 100.0 AMOUNT 1176.94]								
ACCOUNT	1168.43	12.89	6.39	0.00	0.00	-11.02	0.25	1176.94
[TOTAL VESTED AMOUNT 1176.94]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC 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								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1150.84	0.00	6.27	0.00	0.00	-1.00	0.25	1156.36
TOTAL	1150.84	0.00	6.27	0.00	0.00	-1.00	0.25	1156.36
[VESTED PERCENT 100.0 AMOUNT 1156.36]								
ROYALTY INCOME								
TRUST FUND	112466.91	725.21	614.00	0.00	0.00	-107.76	24.00	113722.36
TOTAL	112466.91	725.21	614.00	0.00	0.00	-107.76	24.00	113722.36
[VESTED PERCENT 100.0 AMOUNT 113722.36]								
ACCOUNT	113617.75	725.21	620.27	0.00	0.00	-108.76	24.25	114878.72
[TOTAL VESTED AMOUNT 114878.72]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1831 93-0119-0315 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DCP 06/01/1993 DCS 07/30/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	163.91	0.00	0.89	0.00	0.00	-0.14	0.03	164.69
TOTAL	163.91	0.00	0.89	0.00	0.00	-0.14	0.03	164.69
[VESTED PERCENT 100.0 AMOUNT 164.69]								
ROYALTY INCOME								
TRUST FUND	5216.51	56.55	28.60	0.00	0.00	-24.55	1.12	5278.23
TOTAL	5216.51	56.55	28.60	0.00	0.00	-24.55	1.12	5278.23
[VESTED PERCENT 100.0 AMOUNT 5278.23]								
ACCOUNT	5380.42	56.55	29.49	0.00	0.00	-24.69	1.15	5442.92
[TOTAL VESTED AMOUNT 5442.92]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2277 93-0119-0317 ACTIVE								
EREX								
DOP 08/18/1994 DOS 08/01/1994 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	49.27	0.00	0.27	0.00	0.00	-0.04	0.01	49.51
TOTAL	49.27	0.00	0.27	0.00	0.00	-0.04	0.01	49.51
[VESTED PERCENT: 100.0 AMOUNT: 49.51]								
ROYALTY INCOME								
TRUST FUND	1728.54	43.38	9.55	0.00	0.00	-11.52	0.37	1770.32
TOTAL	1728.54	43.38	9.55	0.00	0.00	-11.52	0.37	1770.32
[VESTED PERCENT: 100.0 AMOUNT: 1770.32]								
ACCOUNT	1777.81	43.38	9.82	0.00	0.00	-11.56	0.38	1819.83
[TOTAL VESTED AMOUNT: 1819.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1824 93-0119-0321 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DCP 05/24/1995 DCS 07/30/1993 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	4.62	0.00	0.03	0.00	0.00	0.00	-0.00	4.65
TRUST FUND	4.62	0.00	0.03	0.00	0.00	0.00	-0.00	4.65
TOTAL	[VESTED PERCENT 100.0 AMOUNT 4.65]							
ROYALTY INCOME	182.90	0.00	1.00	0.00	0.00	-0.16	0.04	183.78
TRUST FUND	182.90	0.00	1.00	0.00	0.00	-0.16	0.04	183.78
TOTAL	[VESTED PERCENT 100.0 AMOUNT 183.78]							
ACCOUNT	187.52	0.00	1.03	0.00	0.00	-0.16	0.04	188.43
	[TOTAL VESTED AMOUNT 188.43]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.68	0.00	0.03	0.00	0.00	0.00	-0.00	4.71
TOTAL	4.68	0.00	0.03	0.00	0.00	0.00	-0.00	4.71
[VESTED PERCENT 100.0 AMOUNT 4.71]								
ROYALTY INCOME								
TRUST FUND	48840.17	630.57	267.95	0.00	0.00	-52.66	10.47	49696.50
TOTAL	48840.17	630.57	267.95	0.00	0.00	-52.66	10.47	49696.50
[VESTED PERCENT 100.0 AMOUNT 49696.50]								
ACCOUNT	48844.85	630.57	267.98	0.00	0.00	-52.66	10.47	49701.21
[TOTAL VESTED AMOUNT 49701.21]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT Q-41 93-0216-0327 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-405								
DCP 05/25/1994 DCS 12/06/1993 DCW 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BOXCS								
TRUST FUND	10.87	0.00	0.06	0.00	0.00	-0.01	0.00	10.92
TOTAL	10.87	0.00	0.06	0.00	0.00	-0.01	0.00	10.92
[VESTED PERCENT 100.0 AMOUNT 10.92]								
ROYALTY INCOME								
TRUST FUND	18634.09	122.71	101.89	0.00	0.00	-26.22	3.98	18836.45
TOTAL	18634.09	122.71	101.89	0.00	0.00	-26.22	3.98	18836.45
[VESTED PERCENT 100.0 AMOUNT 18836.45]								
ACCOUNT	18644.96	122.71	101.95	0.00	0.00	-26.23	3.98	18847.37
[TOTAL VESTED AMOUNT 18847.37]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT Q-40 93-0216-0128 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-407								
DOP 05/25/1994 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONDS								
TRUST FUND	6.74	0.00	0.04	0.00	0.00	-0.01	0.00	6.77
TOTAL	6.74	0.00	0.04	0.00	0.00	-0.01	0.00	6.77
[VESTED PERCENT 100.0 AMOUNT 6.77]								
ROYALTY INCOME								
TRUST FUND	9915.15	111.62	54.35	0.00	0.00	-18.65	2.12	10064.59
TOTAL	9915.15	111.62	54.35	0.00	0.00	-18.65	2.12	10064.59
[VESTED PERCENT 100.0 AMOUNT 10064.59]								
ACCOUNT	9921.89	111.62	54.39	0.00	0.00	-18.66	2.12	10071.36
[TOTAL VESTED AMOUNT 10071.36]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT P-41 93-0216-0329 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-401								
DOP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	39.13	0.00	0.21	0.00	0.00	-0.03	0.01	39.32
TOTAL	39.13	0.00	0.21	0.00	0.00	-0.03	0.01	39.32
[VESTED PERCENT 100.0 AMOUNT				39.32]				
ROYALTY INCOME								
TRUST FUND	27874.04	304.16	152.77	0.00	0.00	-34.32	5.97	28302.62
TOTAL	27874.04	304.16	152.77	0.00	0.00	-34.32	5.97	28302.62
[VESTED PERCENT 100.0 AMOUNT				28302.62]				
ACCOUNT	27913.17	304.16	152.98	0.00	0.00	-34.35	5.98	28341.94
[TOTAL VESTED AMOUNT				28341.94]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO 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								
DCP 09/25/1995 DOS 06/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	36.91	0.00	0.20	0.00	0.00	-0.03	0.01	37.09
TOTAL	36.91	0.00	0.20	0.00	0.00	-0.03	0.01	37.09
[VESTED PERCENT 100.0 AMOUNT 37.09]								
ROYALTY INCOME								
TRUST FUND	91838.18	1273.52	504.11	0.00	0.00	-90.26	19.71	93545.26
TOTAL	91838.18	1273.52	504.11	0.00	0.00	-90.26	19.71	93545.26
[VESTED PERCENT 100.0 AMOUNT 93545.26]								
ACCOUNT	91875.09	1273.52	504.31	0.00	0.00	-90.29	19.72	93582.35
[TOTAL VESTED AMOUNT 93582.35]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
DCB 00/00/0000 DCR 00/00/0000 RKD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	28.25	0.00	0.15	0.00	0.00	-0.02	0.01	28.39
TOTAL	28.25	0.00	0.15	0.00	0.00	-0.02	0.01	28.39
[VESTED PERCENT 100.0 AMOUNT 28.39]								
ROYALTY INCOME								
TRUST FUND	2941.70	48.22	16.18	0.00	0.00	-2.58	0.63	3004.15
TOTAL	2941.70	48.22	16.18	0.00	0.00	-2.58	0.63	3004.15
[VESTED PERCENT 100.0 AMOUNT 3004.15]								
ACCOUNT	2969.95	48.22	16.33	0.00	0.00	-2.60	0.64	3032.54
[TOTAL VESTED AMOUNT 3032.54]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	27.69	0.00	0.15	0.00	0.00	-0.02	0.01	27.83
TRUST FUND	27.69	0.00	0.15	0.00	0.00	-0.02	0.01	27.83
TOTAL	[VESTED PERCENT 100.0 AMOUNT			27.83]				
ACCOUNT	27.69	0.00	0.15	0.00	0.00	-0.02	0.01	27.83
	[TOTAL VESTED AMOUNT			27.83]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2846 93-0216-0343 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/25/1995 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	253.27	0.00	1.38	0.00	0.00	-0.22	0.05	254.48
TOTAL	253.27	0.00	1.38	0.00	0.00	-0.22	0.05	254.48
[VESTED PERCENT 100.0 AMOUNT 254.48]								
ROYALTY INCOME								
TRUST FUND	22452.08	276.89	123.19	0.00	0.00	-39.61	4.82	22817.37
TOTAL	22452.08	276.89	123.19	0.00	0.00	-39.61	4.82	22817.37
[VESTED PERCENT 100.0 AMOUNT 22817.37]								
ACCOUNT	22705.35	276.89	124.57	0.00	0.00	-39.83	4.87	23071.85
[TOTAL VESTED AMOUNT 23071.85]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP 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 MRD 00/00/0000 MED 00/00/0000								
ROYALTY INCOME								
TRUST FUND	28668.08	310.09	157.11	0.00	0.00	-35.01	6.14	29106.41
TOTAL	28668.08	310.09	157.11	0.00	0.00	-35.01	6.14	29106.41
[VESTED PERCENT 100.0 AMOUNT 29106.41]								
ACCOUNT	28668.08	310.09	157.11	0.00	0.00	-35.01	6.14	29106.41
[TOTAL VESTED AMOUNT 29106.41]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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.								
DOP 03/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5970.04	83.30	32.77	0.00	0.00	-15.22	1.28	6072.17
TOTAL	5970.04	83.30	32.77	0.00	0.00	-15.22	1.28	6072.17
[VESTED PERCENT 100.0 AMOUNT 6072.17]								
ACCOUNT	5970.04	83.30	32.77	0.00	0.00	-15.22	1.28	6072.17
[TOTAL VESTED AMOUNT 6072.17]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VP-2691 93-0316-0345 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL.								
DCP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	$6.33	0.00	0.31	0.00	0.00	-0.05	0.01	$6.60
TOTAL	$6.33	0.00	0.31	0.00	0.00	-0.05	0.01	$6.60
[VESTED PERCENT 100.0 AMOUNT $6.60]								
ACCOUNT	$6.33	0.00	0.31	0.00	0.00	-0.05	0.01	$6.60
[TOTAL VESTED AMOUNT $6.60]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1829 93-0316-0346 ACTIVE								
EQUITABLE RESOURCES EXPL								
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								
ROYALTY BONUS								
TRUST FUND	33.12	0.00	0.18	0.00	0.00	-0.03	0.01	33.28
TOTAL	33.12	0.00	0.18	0.00	0.00	-0.03	0.01	33.28
[VESTED PERCENT 100.0 AMOUNT 33.28]								
ROYALTY INCOME								
TRUST FUND	2791.21	28.56	15.30	0.00	0.00	-22.44	0.60	2813.23
TOTAL	2791.21	28.56	15.30	0.00	0.00	-22.44	0.60	2813.23
[VESTED PERCENT 100.0 AMOUNT 2813.23]								
ACCOUNT	2824.33	28.56	15.48	0.00	0.00	-22.47	0.61	2846.51
[TOTAL VESTED AMOUNT 2846.51]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-10 93-0420-0353 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
TOTAL	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
[VESTED PERCENT 100.0 AMOUNT 0.08]								
ROYALTY INCOME								
TRUST FUND	77.27	0.00	0.42	0.00	0.00	-0.07	0.02	77.64
TOTAL	77.27	0.00	0.42	0.00	0.00	-0.07	0.02	77.64
[VESTED PERCENT 100.0 AMOUNT 77.64]								
ACCOUNT	77.35	0.00	0.42	0.00	0.00	-0.07	0.02	77.72
[TOTAL VESTED AMOUNT 77.72]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

CONSOL UNIT U-18 93-0420-0355 ACTIVE
CONSOL, INC.

DCP 05/01/1995 DCS 04/25/1994 DOW 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	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	8722.92	0.00	47.53	0.00	0.00	-7.57	1.86	8764.74
TOTAL	8722.92	0.00	47.53	0.00	0.00	-7.57	1.86	8764.74
	[VESTED PERCENT 100.0 AMOUNT			8764.74]				
ACCOUNT	8722.92	0.00	47.53	0.00	0.00	-7.57	1.86	8764.74
	[TOTAL VESTED AMOUNT			8764.74]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	25265.06	261.43	138.43	0.00	0.00	-32.04	5.41	25638.29
TRUST FUND	25265.06	261.43	138.43	0.00	0.00	-32.04	5.41	25638.29
TOTAL	[VESTED PERCENT 100.0 AMOUNT 25638.29]							
ACCOUNT	25265.06	261.43	138.43	0.00	0.00	-32.04	5.41	25638.29
	[TOTAL VESTED AMOUNT 25638.29]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT B-41 93-0420-0359 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1487.39	0.00	8.10	0.00	0.00	-11.29	0.32	1484.52
TOTAL	1487.39	0.00	8.10	0.00	0.00	-11.29	0.32	1484.52
[VESTED PERCENT 100.0 AMOUNT 1484.52]								
ACCOUNT	1487.39	0.00	8.10	0.00	0.00	-11.29	0.32	1484.52
[TOTAL VESTED AMOUNT 1484.52]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT O-40 93-0420-0361 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 07/27/1994 DOS 04/25/1994 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	33484.96	265.14	183.22	0.00	0.00	-39.17	7.16	33901.31
TOTAL	33484.96	265.14	183.22	0.00	0.00	-39.17	7.16	33901.31
[VESTED PERCENT 100.0 AMOUNT 33901.31]								
ACCOUNT	33484.96	265.14	183.22	0.00	0.00	-39.17	7.16	33901.31
[TOTAL VESTED AMOUNT 33901.31]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8071.24	74.25	44.19	0.00	0.00	-17.04	1.73	8174.37
TOTAL	8071.24	74.25	44.19	0.00	0.00	-17.04	1.73	8174.37
[VESTED PERCENT 100.0 AMOUNT 8174.37]								
ACCOUNT	8071.24	74.25	44.19	0.00	0.00	-17.04	1.73	8174.37
[TOTAL VESTED AMOUNT 8174.37]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT U-17 93-0420-0363 ACTIVE								
CONSOL, INC.								
DOP 05/01/1994 DOS 04/25/1994 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	60.91	0.00	0.33	0.00	0.00	-0.05	0.01	61.20
TOTAL	60.91	0.00	0.33	0.00	0.00	-0.05	0.01	61.20
[VESTED PERCENT 100.0 AMOUNT 61.20]								
ROYALTY INCOME								
TRUST FUND	114525.92	0.00	624.04	0.00	0.00	-109.35	24.39	115065.00
TOTAL	114525.92	0.00	624.04	0.00	0.00	-109.35	24.39	115065.00
[VESTED PERCENT 100.0 AMOUNT 115065.00]								
ACCOUNT	114586.83	0.00	624.37	0.00	0.00	-109.40	24.40	115126.20
[TOTAL VESTED AMOUNT 115126.20]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
WOO 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 BOXES								
TRUST FUND	572.63	0.00	3.12	0.00	0.00	-0.50	0.12	575.37
TOTAL	572.63	0.00	3.12	0.00	0.00	-0.50	0.12	575.37
[VESTED PERCENT 100.0 AMOUNT 575.37]								
ROYALTY INCOME								
TRUST FUND	41912.52	389.27	229.58	0.00	0.00	-56.55	8.97	42483.79
TOTAL	41912.52	389.27	229.58	0.00	0.00	-56.55	8.97	42483.79
[VESTED PERCENT 100.0 AMOUNT 42483.79]								
ACCOUNT	42485.15	389.27	232.70	0.00	0.00	-57.05	9.09	43059.16
[TOTAL VESTED AMOUNT 43059.16]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCP 09/26/1994 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	767.59	0.00	4.18	0.00	0.00	-0.67	0.16	771.26
TOTAL	767.59	0.00	4.18	0.00	0.00	-0.67	0.16	771.26
[VESTED PERCENT 100.0 AMOUNT				771.26]				
ROYALTY INCOME								
TRUST FUND	1026.77	73.25	5.82	0.00	0.00	-0.93	0.23	1105.14
TOTAL	1026.77	73.25	5.82	0.00	0.00	-0.93	0.23	1105.14
[VESTED PERCENT 100.0 AMOUNT				1105.14]				
ACCOUNT	1794.36	73.25	10.00	0.00	0.00	-1.60	0.39	1876.40
[TOTAL VESTED AMOUNT				1876.40]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-14/B 93-0622-0379 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	33.99	0.00	0.19	0.00	0.00	-0.03	0.01	34.16
TOTAL	33.99	0.00	0.19	0.00	0.00	-0.03	0.01	34.16
[VESTED PERCENT 100.0 AMOUNT 34.16]								
ROYALTY INCOME								
TRUST FUND	35295.39	28.02	192.37	0.00	0.00	-30.63	7.52	35492.67
TOTAL	35295.39	28.02	192.37	0.00	0.00	-30.63	7.52	35492.67
[VESTED PERCENT 100.0 AMOUNT 35492.67]								
ACCOUNT	35329.38	28.02	192.56	0.00	0.00	-30.66	7.53	35526.83
[TOTAL VESTED AMOUNT 35526.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-15/B 93-0622-0380 ACTIVE								
DCP 00/00/0000 DCS 00/00/0000 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 BONUS								
TRUST FUND	12.61	0.00	0.07	0.00	0.00	-0.01	0.00	12.67
TOTAL	12.61	0.00	0.07	0.00	0.00	-0.01	0.00	12.67
[VESTED PERCENT 100.0 AMOUNT 12.67]								
ROYALTY INCOME								
TRUST FUND	40542.83	0.00	220.91	0.00	0.00	-35.17	8.64	40737.21
TOTAL	40542.83	0.00	220.91	0.00	0.00	-35.17	8.64	40737.21
[VESTED PERCENT 100.0 AMOUNT 40737.21]								
ACCOUNT	40555.44	0.00	220.98	0.00	0.00	-35.18	8.64	40749.88
[TOTAL VESTED AMOUNT 40749.88]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-16 93-0622-0381 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOW 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	16.36	0.00	0.09	0.00	0.00	-0.01	0.00	16.44
TOTAL	16.36	0.00	0.09	0.00	0.00	-0.01	0.00	16.44
[VESTED PERCENT 100.0 AMOUNT 16.44]								
ROYALTY INCOME								
TRUST FUND	76328.40	28.23	415.95	0.00	0.00	-66.22	16.26	76722.62
TOTAL	76328.40	28.23	415.95	0.00	0.00	-66.22	16.26	76722.62
[VESTED PERCENT 100.0 AMOUNT 76722.62]								
ACCOUNT	76344.76	28.23	416.04	0.00	0.00	-66.23	16.26	76739.06
[TOTAL VESTED AMOUNT 76739.06]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK 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								
DOE 05/26/1994 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BOXES								
TRUST FUND	12.89	0.00	0.07	0.00	0.00	-0.01	-0.00	12.95
TOTAL	12.89	0.00	0.07	0.00	0.00	-0.01	-0.00	12.95
[VESTED PERCENT 100.0 AMOUNT 12.95]								
ROYALTY INCOME								
TRUST FUND	481.65	0.00	2.62	0.00	0.00	-0.42	0.10	483.95
TOTAL	481.65	0.00	2.62	0.00	0.00	-0.42	0.10	483.95
[VESTED PERCENT 100.0 AMOUNT 483.95]								
ACCOUNT	494.54	0.00	2.69	0.00	0.00	-0.43	0.10	496.90
[TOTAL VESTED AMOUNT 496.90]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2707 93-0817-0396 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/26/1995 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.52	0.00	0.10	0.00	0.00	-0.02	0.00	17.60
TOTAL	17.52	0.00	0.10	0.00	0.00	-0.02	0.00	17.60
[VESTED PERCENT 100.0 AMOUNT				17.60]				
ROYALTY INCOME								
TRUST FUND	846.12	32.04	4.71	0.00	0.00	-0.75	0.18	882.30
TOTAL	846.12	32.04	4.71	0.00	0.00	-0.75	0.18	882.30
[VESTED PERCENT 100.0 AMOUNT				882.30]				
ACCOUNT	863.64	32.04	4.81	0.00	0.00	-0.77	0.18	899.90
[TOTAL VESTED AMOUNT				899.90]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ASH UNIT XXX-34 93-0921-0405 ACTIVE								
ASHLAND EXPLORATION, INC.								
CBM (FORCED POOLING)								
DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BOWES								
TRUST FUND	102.88	0.00	0.56	0.00	0.00	-0.09	0.02	103.37
TOTAL	102.88	0.00	0.56	0.00	0.00	-0.09	0.02	103.37
[VESTED PERCENT 100.0 AMOUNT				103.37]				
ACCOUNT	102.88	0.00	0.56	0.00	0.00	-0.09	0.02	103.37
[TOTAL VESTED AMOUNT				103.37]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO 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.								
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								
ROYALTY INCOME								
TRUST FUND	799.33	0.00	4.36	0.00	0.00	-0.69	0.17	803.17
TOTAL	799.33	0.00	4.36	0.00	0.00	-0.69	0.17	803.17
[VESTED PERCENT 100.0 AMOUNT 803.17]								
ACCOUNT	799.33	0.00	4.36	0.00	0.00	-0.69	0.17	803.17
[TOTAL VESTED AMOUNT 803.17]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 DOS 08/01/1994 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 BONUS								
TRUST FUND	15.46	0.00	0.08	0.00	0.00	-0.01	-0.00	15.53
TOTAL	15.46	0.00	0.08	0.00	0.00	-0.01	-0.00	15.53
[VESTED PERCENT 100.0 AMOUNT 15.53]								
ROYALTY INCOME								
TRUST FUND	1461.46	35.33	8.07	0.00	0.00	-11.29	0.32	1493.89
TOTAL	1461.46	35.33	8.07	0.00	0.00	-11.29	0.32	1493.89
[VESTED PERCENT 100.0 AMOUNT 1493.89]								
ACCOUNT	1476.92	35.33	8.15	0.00	0.00	-11.30	0.32	1509.42
[TOTAL VESTED AMOUNT 1509.42]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EXEX UNIT V-2717 94-0419-0441 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 11/16/1994 DOS 10/30/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY 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 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2716 94-0419-0442 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 11/16/1994 DCS 10/26/1994 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 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	8.21	0.00	0.04	0.00	0.00	-0.01	-0.00	8.24
TOTAL	8.21	0.00	0.04	0.00	0.00	-0.01	-0.00	8.24
[VESTED PERCENT 100.0 AMOUNT 8.24]								
ACCOUNT	8.35	0.00	0.04	0.00	0.00	-0.01	-0.00	8.38
[TOTAL VESTED AMOUNT 8.38]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2942 94-0621-0455 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/10/1995 DOS 10/26/1994 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	249.20	0.00	1.36	0.00	0.00	-0.22	0.05	250.39
TOTAL	249.20	0.00	1.36	0.00	0.00	-0.22	0.05	250.39
[VESTED PERCENT 100.0 AMOUNT				250.39]				
ROYALTY INCOME								
TRUST FUND	9805.38	0.00	53.43	0.00	0.00	-28.51	2.09	9832.39
TOTAL	9805.38	0.00	53.43	0.00	0.00	-28.51	2.09	9832.39
[VESTED PERCENT 100.0 AMOUNT				9832.39]				
ACCOUNT	10054.58	0.00	54.79	0.00	0.00	-28.73	2.14	10082.78
[TOTAL VESTED AMOUNT				10082.78]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
UNIT V-2364 94-0621-0456 ACTIVE EQUITABLE RESOURCES EXPL.								
DOP 01/02/1996 DCS 12/20/1994 DOW 09/02/1999 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 MED 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.11	0.00	0.00	-1.11	0.00	0.00	0.00	0.00
TOTAL	1.11	0.00	0.00	-1.11	0.00	0.00	0.00	0.00
[VESTED PERCENT 100.0 AMOUNT 0.00]								
ROYALTY INCOME								
TRUST FUND	101.92	0.00	0.04	-101.74	0.00	-0.01	-0.00	0.21
TOTAL	101.92	0.00	0.04	-101.74	0.00	-0.01	-0.00	0.21
[VESTED PERCENT 100.0 AMOUNT 0.21]								
ACCOUNT	103.03	0.00	0.04	-102.85	0.00	-0.01	-0.00	0.21
[TOTAL VESTED AMOUNT 0.21]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIE UNIT V-2266 94-0719-0458 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DCP 01/02/1996 DCS 11/21/1995 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
TOTAL	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
[VESTED PERCENT 100.0 AMOUNT 0.70]								
ROYALTY INCOME								
TRUST FUND	12.28	0.00	0.07	0.00	0.00	-0.01	0.00	12.34
TOTAL	12.28	0.00	0.07	0.00	0.00	-0.01	0.00	12.34
[VESTED PERCENT 100.0 AMOUNT 12.34]								
ACCOUNT	12.98	0.00	0.07	0.00	0.00	-0.01	0.00	13.04
[TOTAL VESTED AMOUNT 13.04]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2824 94-0719-0459 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 08/22/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	55.29	0.00	0.30	0.00	0.00	-0.05	0.01	55.55
TOTAL	55.29	0.00	0.30	0.00	0.00	-0.05	0.01	55.55
[VESTED PERCENT 100.0 AMOUNT 55.55]								
ACCOUNT	55.29	0.00	0.30	0.00	0.00	-0.05	0.01	55.55
[TOTAL VESTED AMOUNT 55.55]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	212.95	0.00	1.16	0.00	0.00	-0.18	0.05	213.98
TOTAL	212.95	0.00	1.16	0.00	0.00	-0.18	0.05	213.98
[VESTED PERCENT: 100.0 AMOUNT: 213.98]								
ROYALTY INCOME								
TRUST FUND	13935.15	176.71	76.48	0.00	0.00	-32.18	2.99	14159.15
TOTAL	13935.15	176.71	76.48	0.00	0.00	-32.18	2.99	14159.15
[VESTED PERCENT: 100.0 AMOUNT: 14159.15]								
ACCOUNT	14148.10	176.71	77.64	0.00	0.00	-32.36	3.04	14373.13
[TOTAL VESTED AMOUNT: 14373.13]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-3198 94-0920-0472 ACTIVE EQUITABLE RESOURCES EXPL.								
DCP 01/25/1995 DOS 12/19/1994 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	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	579.92	303.71	4.10	0.00	0.00	-0.65	0.16	887.24
TOTAL	579.92	303.71	4.10	0.00	0.00	-0.65	0.16	887.24
[VESTED PERCENT 100.0 AMOUNT 887.24]								
ACCOUNT	582.35	303.71	4.11	0.00	0.00	-0.65	0.16	889.68
[TOTAL VESTED AMOUNT 889.68]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VP-2727 94-0920-0473 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/28/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.91	0.00	0.02	0.00	0.00	0.00	-0.00	2.93
TOTAL	2.91	0.00	0.02	0.00	0.00	0.00	-0.00	2.93
[VESTED PERCENT 100.0 AMOUNT 2.93]								
ROYALTY INCOME								
TRUST FUND	272.90	28.75	1.58	0.00	0.00	-0.25	0.06	303.04
TOTAL	272.90	28.75	1.58	0.00	0.00	-0.25	0.06	303.04
[VESTED PERCENT 100.0 AMOUNT 303.04]								
ACCOUNT	275.81	28.75	1.60	0.00	0.00	-0.25	0.06	305.97
[TOTAL VESTED AMOUNT 305.97]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCP 00/00/0000 DOS 00/00/0000 DOW 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	476.81	0.00	2.60	0.00	0.00	-0.41	0.10	479.10
TRUST FUND	476.81	0.00	2.60	0.00	0.00	-0.41	0.10	479.10
TOTAL	[VESTED PERCENT 100.0 AMOUNT			479.10]				
ACCOUNT	476.81	0.00	2.60	0.00	0.00	-0.41	0.10	479.10
	[TOTAL VESTED AMOUNT			479.10]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	27.26	0.00	0.15	0.00	0.00	-0.02	0.01	27.40
TOTAL	27.26	0.00	0.15	0.00	0.00	-0.02	0.01	27.40
[VESTED PERCENT 100.0 AMOUNT 27.40]								
ROYALTY INCOME								
TRUST FUND	804.55	0.00	4.38	0.00	0.00	-10.70	0.17	798.40
TOTAL	804.55	0.00	4.38	0.00	0.00	-10.70	0.17	798.40
[VESTED PERCENT 100.0 AMOUNT 798.40]								
ACCOUNT	831.81	0.00	4.53	0.00	0.00	-10.72	0.18	825.80
[TOTAL VESTED AMOUNT 825.80]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-3399 94-1024-0480 ACTIVE EQUITABLE RESOURCES EXPL.								
DCP 04/11/1995 DOS 03/16/1995 DOM 00/00/0000 DOT 00/00/0000 DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.66	0.00	0.01	0.00	0.00	0.00	-0.00	2.67
TOTAL	2.66	0.00	0.01	0.00	0.00	0.00	-0.00	2.67
[VESTED PERCENT 100.0 AMOUNT 2.67]								
ROYALTY INCOME								
TRUST FUND	78.81	0.00	0.43	0.00	0.00	-0.07	0.02	79.19
TOTAL	78.81	0.00	0.43	0.00	0.00	-0.07	0.02	79.19
[VESTED PERCENT 100.0 AMOUNT 79.19]								
ACCOUNT	81.47	0.00	0.44	0.00	0.00	-0.07	0.02	81.86
[TOTAL VESTED AMOUNT 81.86]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: SGU VP-3 94-1213-0485 ACTIVE								
CONSOL								
DOP 00/00/0000 DCS 04/04/1996 DOW 00/00/0000 DCT 00/00/0000								
DOB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	11259.22	166.02	61.62	0.00	0.00	-19.81	2.41	11469.46
TOTAL	11259.22	166.02	61.62	0.00	0.00	-19.81	2.41	11469.46
[VESTED PERCENT 100.0 AMOUNT 11469.46]								
ACCOUNT:	11259.22	166.02	61.62	0.00	0.00	-19.81	2.41	11469.46
[TOTAL VESTED AMOUNT 11469.46]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
GREX 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								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	84.44	0.00	0.46	0.00	0.00	-0.07	0.02	84.85
TOTAL	84.44	0.00	0.46	0.00	0.00	-0.07	0.02	84.85
[VESTED PERCENT 100.0 AMOUNT 84.85]								
ROYALTY INCOME								
TRUST FUND	1706.34	0.00	9.30	0.00	0.00	-11.48	0.36	1704.52
TOTAL	1706.34	0.00	9.30	0.00	0.00	-11.48	0.36	1704.52
[VESTED PERCENT 100.0 AMOUNT 1704.52]								
ACCOUNT	1790.78	0.00	9.76	0.00	0.00	-11.55	0.38	1789.37
[TOTAL VESTED AMOUNT 1789.37]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2033 94-1213-0487 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 05/24/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	373.59	0.00	2.04	0.00	0.00	-0.32	0.08	375.39
TOTAL	373.59	0.00	2.04	0.00	0.00	-0.32	0.08	375.39
[VESTED PERCENT 100.0 AMOUNT 375.39]								
ROYALTY INCOME								
TRUST FUND	16049.82	184.12	88.02	0.00	0.00	-34.01	3.44	16291.39
TOTAL	16049.82	184.12	88.02	0.00	0.00	-34.01	3.44	16291.39
[VESTED PERCENT 100.0 AMOUNT 16291.39]								
ACCOUNT	16423.41	184.12	90.06	0.00	0.00	-34.33	3.52	16666.78
[TOTAL VESTED AMOUNT 16666.78]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP NELM-10 95-0218-0190 ACTIVE								
NELM-10 892-0218-0190								
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								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	22595.11	0.00	123.12	0.00	0.00	-19.60	4.81	22703.44
TRUST FUND	22595.11	0.00	123.12	0.00	0.00	-19.60	4.81	22703.44
TOTAL	[VESTED PERCENT 100.0 AMOUNT 22703.44]							
ACCOUNT	22595.11	0.00	123.12	0.00	0.00	-19.60	4.81	22703.44
	[TOTAL VESTED AMOUNT 22703.44]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-3225 95-0221-0492 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 00/00/0000 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.88	0.00	0.09	0.00	0.00	-0.01	-0.00	15.96
TOTAL	15.88	0.00	0.09	0.00	0.00	-0.01	-0.00	15.96
[VESTED PERCENT 100.0 AMOUNT 15.96]								
ACCOUNT	15.88	0.00	0.09	0.00	0.00	-0.01	-0.00	15.96
[TOTAL VESTED AMOUNT 15.96]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-18 95-0121-0494 ACTIVE CONSOL								
DOP 00/00/0000 DOS 05/18/1997 DOM 00/00/0000 DOT 00/00/0000 DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 EXD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.72	0.00	0.03	0.00	0.00	0.00	0.00	5.75
TOTAL	5.72	0.00	0.03	0.00	0.00	0.00	0.00	5.75
[VESTED PERCENT 100.0 AMOUNT 5.75]								
ROYALTY INCOME								
TRUST FUND	65.50	0.00	0.36	0.00	0.00	-0.06	0.01	65.81
TOTAL	65.50	0.00	0.36	0.00	0.00	-0.06	0.01	65.81
[VESTED PERCENT 100.0 AMOUNT 65.81]								
ACCOUNT	71.22	0.00	0.39	0.00	0.00	-0.06	0.01	71.56
[TOTAL VESTED AMOUNT 71.56]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO 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								
DCP 07/24/1995 DCS 08/24/1995 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	1.39	0.00	0.01	0.00	0.00	0.00	-0.00	1.40
TOTAL	1.39	0.00	0.01	0.00	0.00	0.00	-0.00	1.40
[VESTED PERCENT 100.0 AMOUNT 1.40]								
ROYALTY INCOME								
TRUST FUND	259.46	0.00	1.41	0.00	0.00	-10.23	0.06	250.70
TOTAL	259.46	0.00	1.41	0.00	0.00	-10.23	0.06	250.70
[VESTED PERCENT 100.0 AMOUNT 250.70]								
ACCOUNT	260.85	0.00	1.42	0.00	0.00	-10.23	0.06	252.10
[TOTAL VESTED AMOUNT 252.10]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO 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 DOW 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	14.33	0.00	0.08	0.00	0.00	-0.01	-0.00	14.40
TOTAL	14.33	0.00	0.08	0.00	0.00	-0.01	-0.00	14.40
[VESTED PERCENT 100.0 AMOUNT 14.40]								
ROYALTY INCOME								
TRUST FUND	1023.24	82.90	5.83	0.00	0.00	-10.93	0.23	1101.27
TOTAL	1023.24	82.90	5.83	0.00	0.00	-10.93	0.23	1101.27
[VESTED PERCENT 100.0 AMOUNT 1101.27]								
ACCOUNT	1037.57	82.90	5.91	0.00	0.00	-10.94	0.23	1115.67
[TOTAL VESTED AMOUNT 1115.67]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT:M-29 95-0418-0499 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DCP 00/00/0000 DOS 09/05/1996 DOM 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	32967.28	89.22	70.97	-21418.16	0.00	-21.30	2.77	11690.78
TOTAL	32967.28	89.22	70.97	-21418.16	0.00	-21.30	2.77	11690.78
[VESTED PERCENT 100.0 AMOUNT 11690.78]								
ACCOUNT	32967.28	89.22	70.97	-21418.16	0.00	-21.30	2.77	11690.78
[TOTAL VESTED AMOUNT 11690.78]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: X-29 95-0418-0500 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DCP 00/00/0000 DCS 09/05/1996 DCM 05/12/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.66	0.00	0.03	0.00	0.00	0.00	-0.00	4.69
TOTAL	4.66	0.00	0.03	0.00	0.00	0.00	-0.00	4.69
[VESTED PERCENT 100.0 AMOUNT 4.69]								
ROYALTY INCOME								
TRUST FUND	126689.00	403.68	691.48	0.00	0.00	-120.10	27.04	127691.10
TOTAL	126689.00	403.68	691.48	0.00	0.00	-120.10	27.04	127691.10
[VESTED PERCENT 100.0 AMOUNT 127691.10]								
ACCOUNT	126693.66	403.68	691.51	0.00	0.00	-120.10	27.04	127695.79
[TOTAL VESTED AMOUNT 127695.79]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PUP UNIT: W-30 95-0418-0502 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 00/00/0000 DOS 09/05/1996 DOW 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	44410.17	184.93	242.00	-102.80	0.00	-48.53	9.46	44695.23
TOTAL	44410.17	184.93	242.00	-102.80	0.00	-48.53	9.46	44695.23
[VESTED PERCENT 100.0 AMOUNT 44695.23]								
ACCOUNT	44410.17	184.93	242.00	-102.80	0.00	-48.53	9.46	44695.23
[TOTAL VESTED AMOUNT 44695.23]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
WOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: M-31 95-0418-0503 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 MBD 00/00/0000 EBD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.26	0.00	0.09	0.00	0.00	-0.01	0.00	17.34
TOTAL	17.26	0.00	0.09	0.00	0.00	-0.01	0.00	17.34
[VESTED PERCENT 100.0 AMOUNT 17.34]								
ROYALTY INCOME								
TRUST FUND	49497.63	487.08	271.12	0.00	0.00	-53.17	10.60	50213.26
TOTAL	49497.63	487.08	271.12	0.00	0.00	-53.17	10.60	50213.26
[VESTED PERCENT 100.0 AMOUNT 50213.26]								
ACCOUNT	49514.89	487.08	271.21	0.00	0.00	-53.18	10.60	50230.60
[TOTAL VESTED AMOUNT 50230.60]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: X-31 95-0418-0504 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DCP 00/00/0000 DOS 09/05/1996 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.59	0.00	0.03	0.00	0.00	0.00	0.00	5.62
TOTAL	5.59	0.00	0.03	0.00	0.00	0.00	0.00	5.62
[VESTED PERCENT 100.0 AMOUNT 5.62]								
ROYALTY INCOME								
TRUST FUND	21193.24	159.54	115.94	0.00	0.00	-28.46	4.53	21444.79
TOTAL	21193.24	159.54	115.94	0.00	0.00	-28.46	4.53	21444.79
[VESTED PERCENT 100.0 AMOUNT 21444.79]								
ACCOUNT	21198.83	159.54	115.97	0.00	0.00	-28.46	4.53	22450.41
[TOTAL VESTED AMOUNT 22450.41]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT M-17 95-0718-0508 ACTIVE								
CONSOL, INC.								
DCP 00/00/0000 DCS 02/01/1996 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	4.86	0.00	0.03	0.00	0.00	0.00	0.00	4.89
TOTAL	4.86	0.00	0.03	0.00	0.00	0.00	0.00	4.89
[VESTED PERCENT 100.0 AMOUNT				4.89]				
ROYALTY INCOME								
TRUST FUND	2767.75	31.19	15.13	0.00	0.00	-12.41	0.59	2802.25
TOTAL	2767.75	31.19	15.13	0.00	0.00	-12.41	0.59	2802.25
[VESTED PERCENT 100.0 AMOUNT				2802.25]				
ACCOUNT	2772.61	31.19	15.16	0.00	0.00	-12.41	0.59	2807.14
[TOTAL VESTED AMOUNT				2807.14]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
V-17 95-0718-0509 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	76.38	0.00	0.42	0.00	0.00	-0.07	0.02	76.75
TOTAL	76.38	0.00	0.42	0.00	0.00	-0.07	0.02	76.75
[VESTED PERCENT 100.0 AMOUNT 76.75]								
ROYALTY INCOME								
TRUST FUND	119526.07	246.61	651.68	0.00	0.00	-113.76	25.48	120336.08
TOTAL	119526.07	246.61	651.68	0.00	0.00	-113.76	25.48	120336.08
[VESTED PERCENT 100.0 AMOUNT 120336.08]								
ACCOUNT	119602.45	246.61	652.10	0.00	0.00	-113.83	25.50	120412.83
[TOTAL VESTED AMOUNT 120412.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

CONSOL UNIT W-18 95-0815-0510 ACTIVE
CONSOL, INC.

DCP 00/00/0000 DCS 02/01/1996 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.23	0.00	0.01	0.00	0.00	0.00	-0.00	2.24
TOTAL	2.23	0.00	0.01	0.00	0.00	0.00	-0.00	2.24
[VESTED PERCENT: 100.0 AMOUNT: 2.24]								
ROYALTY INCOME								
TRUST FUND	951.81	26.35	5.23	0.00	0.00	-0.83	0.20	982.76
TOTAL	951.81	26.35	5.23	0.00	0.00	-0.83	0.20	982.76
[VESTED PERCENT: 100.0 AMOUNT: 982.76]								
ACCOUNT	954.04	26.35	5.24	0.00	0.00	-0.83	0.20	985.00
[TOTAL VESTED AMOUNT: 985.00]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-16 95-0815-0511 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 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 BONDS								
TRUST FUND	8.51	0.00	0.05	0.00	0.00	-0.01	-0.00	8.55
TOTAL	8.51	0.00	0.05	0.00	0.00	-0.01	-0.00	8.55
[VESTED PERCENT 100.0 AMOUNT 8.55]								
ACCOUNT	8.51	0.00	0.05	0.00	0.00	-0.01	-0.00	8.55
[TOTAL VESTED AMOUNT 8.55]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
WOO 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	2.78	0.00	0.02	0.00	0.00	0.00	-0.00	2.80
TRUST FUND	2.78	0.00	0.02	0.00	0.00	0.00	-0.00	2.80
TOTAL	[VESTED PERCENT 100.0 AMOUNT: 2.80]							
ACCOUNT	2.78	0.00	0.02	0.00	0.00	0.00	-0.00	2.80
	[TOTAL VESTED AMOUNT: 2.80]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCP 07/24/1995 DOS 11/30/1995 DOW 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	9.50	0.00	0.05	0.00	0.00	-0.01	-0.00	9.54
TOTAL	9.50	0.00	0.05	0.00	0.00	-0.01	-0.00	9.54
[VESTED PERCENT 100.0 AMOUNT 9.54]								
ACCOUNT	9.50	0.00	0.05	0.00	0.00	-0.01	-0.00	9.54
[TOTAL VESTED AMOUNT 9.54]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT:R-2\B 95-0815-0514 ACTIVE								
DCP 08/25/1997 DOS 01/04/1996 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	1.99	0.00	0.01	0.00	0.00	0.00	-0.00	2.00
TOTAL	1.99	0.00	0.01	0.00	0.00	0.00	-0.00	2.00
[VESTED PERCENT 100.0 AMOUNT 2.00]								
ROYALTY INCOME								
TRUST FUND	8294.03	35.09	45.25	0.00	0.00	-17.20	1.77	8358.94
TOTAL	8294.03	35.09	45.25	0.00	0.00	-17.20	1.77	8358.94
[VESTED PERCENT 100.0 AMOUNT 8358.94]								
ACCOUNT	8296.02	35.09	45.26	0.00	0.00	-17.20	1.77	8360.94
[TOTAL VESTED AMOUNT 8360.94]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEN UNIT: S-2/B 95-0815-0515 ACTIVE								
DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.27	0.00	0.01	0.00	0.00	0.00	-0.00	1.28
TOTAL	1.27	0.00	0.01	0.00	0.00	0.00	-0.00	1.28
[VESTED PERCENT 100.0 AMOUNT 1.28]								
ROYALTY INCOME								
TRUST FUND	2603.90	0.00	14.19	0.00	0.00	-2.26	0.55	2616.38
TOTAL	2603.90	0.00	14.19	0.00	0.00	-2.26	0.55	2616.38
[VESTED PERCENT 100.0 AMOUNT 2616.38]								
ACCOUNT	2605.17	0.00	14.20	0.00	0.00	-2.26	0.55	2617.66
[TOTAL VESTED AMOUNT 2617.66]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: R-1 95-0919-0516 ACTIVE								
DCP 08/25/1997 DOS 06/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 EXD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	2285.05	0.00	12.45	0.00	0.00	-11.98	0.49	2286.01
TOTAL	2285.05	0.00	12.45	0.00	0.00	-11.98	0.49	2286.01
[VESTED PERCENT 100.0 AMOUNT 2286.01]								
ACCOUNT	2285.54	0.00	12.45	0.00	0.00	-11.98	0.49	2286.50
[TOTAL VESTED AMOUNT 2286.50]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2460.78	0.00	13.41	0.00	0.00	-12.13	0.52	2462.58
TOTAL	2460.78	0.00	13.41	0.00	0.00	-12.13	0.52	2462.58
[VESTED PERCENT 100.0 AMOUNT 2462.58]								
ACCOUNT	2460.78	0.00	13.41	0.00	0.00	-12.13	0.52	2462.58
[TOTAL VESTED AMOUNT 2462.58]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2133.96	0.00	11.63	0.00	0.00	-11.85	0.45	2134.19
TOTAL	2133.96	0.00	11.63	0.00	0.00	-11.85	0.45	2134.19
[VESTED PERCENT 100.0 AMOUNT 2134.19]								
ACCOUNT	2133.96	0.00	11.63	0.00	0.00	-11.85	0.45	2134.19
[TOTAL VESTED AMOUNT 2134.19]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT B-25 95-1024-0523 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1359.16	0.00	7.41	0.00	0.00	-1.18	0.29	1365.68
TOTAL	1359.16	0.00	7.41	0.00	0.00	-1.18	0.29	1365.68
[VESTED PERCENT 100.0 AMOUNT 1365.68]								
ACCOUNT	1359.16	0.00	7.41	0.00	0.00	-1.18	0.29	1365.68
[TOTAL VESTED AMOUNT 1365.68]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SG21 95-1024-0526 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 04/20/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RKD 00/00/0000 RKO 00/00/0000								
ROYALTY BOSCO								
TRUST FUND	232.28	0.00	1.27	0.00	0.00	-0.20	0.05	233.40
TOTAL	232.28	0.00	1.27	0.00	0.00	-0.20	0.05	233.40
[VESTED PERCENT 100.0 AMOUNT 233.40]								
ROYALTY INCOME								
TRUST FUND	55841.54	909.87	305.75	0.00	0.00	-58.69	11.96	57010.43
TOTAL	55841.54	909.87	305.75	0.00	0.00	-58.69	11.96	57010.43
[VESTED PERCENT 100.0 AMOUNT 57010.43]								
ACCOUNT	56073.82	909.87	307.02	0.00	0.00	-58.89	12.01	57243.83
[TOTAL VESTED AMOUNT 57243.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCP 00/00/0000 DOS 04/04/1996 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	287.88	0.00	1.57	0.00	0.00	-10.25	0.06	279.26
TOTAL	287.88	0.00	1.57	0.00	0.00	-10.25	0.06	279.26
[VESTED PERCENT 100.0 AMOUNT				279.26]				
ACCOUNT	287.88	0.00	1.57	0.00	0.00	-10.25	0.06	279.26
[TOTAL VESTED AMOUNT				279.26]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

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

DCP 00/00/0000 DOS 04/04/1996 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	63.79	0.00	0.35	0.00	0.00	-0.06	0.01	64.09
TOTAL	63.79	0.00	0.35	0.00	0.00	-0.06	0.01	64.09
[VESTED PERCENT 100.0 AMOUNT				64.09]				
ROYALTY INCOME								
TRUST FUND	8641.78	0.00	47.09	0.00	0.00	-27.50	1.84	8663.21
TOTAL	8641.78	0.00	47.09	0.00	0.00	-27.50	1.84	8663.21
[VESTED PERCENT 100.0 AMOUNT				8663.21]				
ACCIDENT	8705.57	0.00	47.44	0.00	0.00	-27.56	1.85	8727.30
[TOTAL VESTED AMOUNT				8727.30]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-28 96-0116-0530 ACTIVE								
DOP 01/01/1997 DOS 01/28/1997 DOM 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.76	0.00	0.05	-0.10	0.00	-0.01	-0.00	8.70
TOTAL	8.76	0.00	0.05	-0.10	0.00	-0.01	-0.00	8.70
[VESTED PERCENT 100.0 AMOUNT 8.70]								
ROYALTY INCOME								
TRUST FUND	96756.80	494.64	522.25	-1133.14	0.00	-93.15	20.43	96567.83
TOTAL	96756.80	494.64	522.25	-1133.14	0.00	-93.15	20.43	96567.83
[VESTED PERCENT 100.0 AMOUNT 96567.83]								
ACCOUNT	96765.56	494.64	522.30	-1133.24	0.00	-93.16	20.43	96576.53
[TOTAL VESTED AMOUNT 96576.53]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-29 96-0116-0531 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 DOM 09/02/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	18255.07	0.00	7.52	-18080.41	0.00	-1.20	0.29	181.27
TOTAL	18255.07	0.00	7.52	-18080.41	0.00	-1.20	0.29	181.27
[VESTED PERCENT 100.0 AMOUNT 181.27]								
ACCOUNT	18255.07	0.00	7.52	-18080.41	0.00	-1.20	0.29	181.27
[TOTAL VESTED AMOUNT 181.27]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-30 96-0116-0532 ACTIVE								
DCP 00/00/0000 DOS 01/23/1997 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	165.52	0.00	0.90	0.00	0.00	-0.14	0.04	166.32
TOTAL	165.52	0.00	0.90	0.00	0.00	-0.14	0.04	166.32
[VESTED PERCENT 100.0 AMOUNT 166.32]								
ACCOUNT	165.52	0.00	0.90	0.00	0.00	-0.14	0.04	166.32
[TOTAL VESTED AMOUNT 166.32]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-31 96-0116-0533 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 END 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	5856.32	45.36	31.98	0.00	0.00	-15.09	1.25	5919.82
TOTAL	5856.32	45.36	31.98	0.00	0.00	-15.09	1.25	5919.82
[VESTED PERCENT 100.0 AMOUNT 5919.82]								
ACCOUNT	5856.81	45.36	31.98	0.00	0.00	-15.09	1.25	5920.31
[TOTAL VESTED AMOUNT 5920.31]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
WEST VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX WC-3561 96-0220-0534 ACTIVE								
EQUITABLE RESOURCES ENER								
COMPANY								
DOP 09/30/1996 DOS 10/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	738.40	36.20	4.14	0.00	0.00	-20.66	0.16	758.24
TOTAL	738.40	36.20	4.14	0.00	0.00	-20.66	0.16	758.24
[VESTED PERCENT 100.0 AMOUNT 758.24]								
ACCOUNT	738.40	36.20	4.14	0.00	0.00	-20.66	0.16	758.24
[TOTAL VESTED AMOUNT 758.24]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT P-392C 96-0319-0541 ACTIVE								
EQUITABLE RESOURCES								
DOP 06/25/1996 DOS 06/17/1996 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.27	0.00	0.03	0.00	0.00	-0.01	0.00	6.29
TOTAL	6.27	0.00	0.03	0.00	0.00	-0.01	0.00	6.29
[VESTED PERCENT 100.0 AMOUNT 6.29]								
ROYALTY INCOME								
TRUST FUND	159.18	0.00	0.87	0.00	0.00	-10.14	0.03	149.94
TOTAL	159.18	0.00	0.87	0.00	0.00	-10.14	0.03	149.94
[VESTED PERCENT 100.0 AMOUNT 149.94]								
ACCOUNT	165.45	0.00	0.90	0.00	0.00	-10.15	0.03	156.23
[TOTAL VESTED AMOUNT 156.23]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3594 96-0820-0552 ACTIVE								
EQUITABLE RESOURCES								
DOP 04/18/1997 DOS 05/08/1997 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	17.00	0.00	0.09	0.00	0.00	-0.01	-0.00	17.08
TOTAL	17.00	0.00	0.09	0.00	0.00	-0.01	-0.00	17.08
[VESTED PERCENT 100.0 AMOUNT 17.08]								
ROYALTY INCOME								
TRUST FUND	11803.28	432.78	65.65	0.00	0.00	-30.45	2.57	12273.83
TOTAL	11803.28	432.78	65.65	0.00	0.00	-30.45	2.57	12273.83
[VESTED PERCENT 100.0 AMOUNT 12273.83]								
ACCOUNT	11820.28	432.78	65.74	0.00	0.00	-30.46	2.57	12290.91
[TOTAL VESTED AMOUNT 12290.91]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM B-13 96-0917-0555 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 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	63.48	0.00	0.35	0.00	0.00	-0.06	0.01	63.78
TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	63.48	0.00	0.35	0.00	0.00	-0.06	0.01	63.78
[VESTED PERCENT 100.0 AMOUNT				63.78]				
ACCOUNT:	63.48	0.00	0.35	0.00	0.00	-0.06	0.01	63.78
[TOTAL VESTED AMOUNT				63.78]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: V-18 96-1016-0556 ACTIVE								
CONSOL								
DOP 00/00/0000 DOS 06/23/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	71.07	0.00	0.39	0.00	0.00	-0.06	0.02	71.42
TOTAL	71.07	0.00	0.39	0.00	0.00	-0.06	0.02	71.42
[VESTED PERCENT 100.0 AMOUNT 71.42]								
ROYALTY INCOME								
TRUST FUND	19725.25	76.17	107.60	0.00	0.00	-27.13	4.21	19886.10
TOTAL	19725.25	76.17	107.60	0.00	0.00	-27.13	4.21	19886.10
[VESTED PERCENT 100.0 AMOUNT 19886.10]								
ACCOUNT	19796.32	76.17	107.99	0.00	0.00	-27.19	4.23	19957.52
[TOTAL VESTED AMOUNT 19957.52]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSN V-9 97-0121-0561 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	17350.06	588.16	95.50	0.00	0.00	-25.21	3.74	18012.25
TOTAL	17350.06	588.16	95.50	0.00	0.00	-25.21	3.74	18012.25
[VESTED PERCENT 100.0 AMOUNT 18012.25]								
ACCOUNT	17350.06	588.16	95.50	0.00	0.00	-25.21	3.74	18012.25
[TOTAL VESTED AMOUNT 18012.25]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM W-9 97-0121-0562 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	17589.48	691.97	96.97	0.00	0.00	-25.44	3.79	18356.77
TOTAL	17589.48	691.97	96.97	0.00	0.00	-25.44	3.79	18356.77
[VESTED PERCENT 100.0 AMOUNT 18356.77]								
ACCOUNT	17589.48	691.97	96.97	0.00	0.00	-25.44	3.79	18356.77
[TOTAL VESTED AMOUNT 18356.77]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-27 97-0218-0563 ACTIVE								
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								
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	299.21	0.00	1.63	0.00	0.00	-10.26	0.06	290.64
TOTAL	299.21	0.00	1.63	0.00	0.00	-10.26	0.06	290.64
[VESTED PERCENT 100.0 AMOUNT 290.64]								
ACCOUNT	299.24	0.00	1.63	0.00	0.00	-10.26	0.06	290.67
[TOTAL VESTED AMOUNT 290.67]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-28 97-0218-0564 ACTIVE								
DOP 03/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	21065.58	857.27	116.18	0.00	0.00	-28.50	4.55	22015.08
TOTAL	21065.58	857.27	116.18	0.00	0.00	-28.50	4.55	22015.08
[VESTED PERCENT 100.0 AMOUNT 22015.08]								
ACCOUNT	21065.58	857.27	116.18	0.00	0.00	-28.50	4.55	22015.08
[TOTAL VESTED AMOUNT 22015.08]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
ROYALTY BONUS								
TRUST FUND	5.52	0.00	0.03	0.00	0.00	0.00	0.00	5.55
TOTAL	5.52	0.00	0.03	0.00	0.00	0.00	0.00	5.55
[VESTED PERCENT 100.0 AMOUNT 5.55]								
ROYALTY INCOME								
TRUST FUND	3756.41	826.79	21.82	0.00	0.00	-13.47	0.85	4592.40
TOTAL	3756.41	826.79	21.82	0.00	0.00	-13.47	0.85	4592.40
[VESTED PERCENT 100.0 AMOUNT 4592.40]								
ACCOUNT	3761.93	826.79	21.85	0.00	0.00	-13.47	0.85	4597.95
[TOTAL VESTED AMOUNT 4597.95]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-1596 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 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.50	0.00	0.04	0.00	0.00	-0.01	-0.00	7.53
TOTAL	7.50	0.00	0.04	0.00	0.00	-0.01	-0.00	7.53
[VESTED PERCENT 100.0 AMOUNT 7.53]								
ROYALTY INCOME								
TRUST FUND	1654.31	86.83	9.28	0.00	0.00	-21.48	0.36	1729.30
TOTAL	1654.31	86.83	9.28	0.00	0.00	-21.48	0.36	1729.30
[VESTED PERCENT 100.0 AMOUNT 1729.30]								
ACCOUNT	1661.81	86.83	9.32	0.00	0.00	-21.49	0.36	1736.83
[TOTAL VESTED AMOUNT 1736.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCP 07/29/1997 DCS 06/16/1997 DCW 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 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	859.28	0.00	4.68	0.00	0.00	-0.75	0.18	863.39
TOTAL	859.28	0.00	4.68	0.00	0.00	-0.75	0.18	863.39
[VESTED PERCENT 100.0 AMOUNT				863.39]				
ACCOUNT	859.80	0.00	4.68	0.00	0.00	-0.75	0.18	863.91
[TOTAL VESTED AMOUNT				863.91]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP X-34 97-0318-0572 ACTIVE								
DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.56	0.00	0.01	0.00	0.00	0.00	-0.00	1.57
TOTAL	1.56	0.00	0.01	0.00	0.00	0.00	-0.00	1.57
[VESTED PERCENT 100.0 AMOUNT 1.57]								
ACCOUNT	1.56	0.00	0.01	0.00	0.00	0.00	-0.00	1.57
[TOTAL VESTED AMOUNT 1.57]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

PGP Y-32 97-0318-0573 ACTIVE
DCP 00/00/0000 DCS 00/00/0000 DOM 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 BONDS								
TRUST FUND	22.44	0.00	0.12	0.00	0.00	-0.02	0.00	22.54
TOTAL	22.44	0.00	0.12	0.00	0.00	-0.02	0.0[illegible]	22.54
[VESTED PERCENT 100.0 AMOUNT 22.54]								
ACCOUNT	22.44	0.00	0.12	0.00	0.00	-0.02	0.00	22.54
[TOTAL VESTED AMOUNT 22.54]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCP 07/29/1997 DOS 08/11/1997 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 EXD 00/00/0000 EXD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4165.21	213.60	23.35	0.00	0.00	-23.72	0.91	4379.35
TOTAL	4165.21	213.60	23.35	0.00	0.00	-23.72	0.91	4379.35
[VESTED PERCENT 100.0 AMOUNT 4379.35]								
ACCOUNT	4165.21	213.60	23.35	0.00	0.00	-23.72	0.91	4379.35
[TOTAL VESTED AMOUNT 4379.35]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3290 97-0415-0575 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.98	0.00	0.03	0.00	0.00	-0.01	-0.00	6.00
TOTAL	5.98	0.00	0.03	0.00	0.00	-0.01	-0.00	6.00
[VESTED PERCENT 100.0 AMOUNT 6.00]								
ROYALTY INCOME								
TRUST FUND	370.73	63.75	2.22	0.00	0.00	-10.35	0.09	426.44
TOTAL	370.73	63.75	2.22	0.00	0.00	-10.35	0.09	426.44
[VESTED PERCENT 100.0 AMOUNT 426.44]								
ACCOUNT	376.71	63.75	2.25	0.00	0.00	-10.36	0.09	432.44
[TOTAL VESTED AMOUNT 432.44]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIX VC-1655 97-0520-0586 ACTIVE								
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	18.85	0.00	0.10	0.00	0.00	-0.02	0.00	18.93
TOTAL	18.85	0.00	0.10	0.00	0.00	-0.02	0.00	18.93
[VESTED PERCENT 100.0 AMOUNT 18.93]								
ROYALTY INCOME								
TRUST FUND	6337.48	322.20	35.53	0.00	0.00	-25.66	1.39	6670.94
TOTAL	6337.48	322.20	35.53	0.00	0.00	-25.66	1.39	6670.94
[VESTED PERCENT 100.0 AMOUNT 6670.94]								
ACCOUNT	6356.33	322.20	35.63	0.00	0.00	-25.68	1.39	6689.87
[TOTAL VESTED AMOUNT 6689.87]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SGU2 97-0617-0587 ACTIVE								
DCP 00/00/0000 DCS 00/00/0000 DOM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	13832.62	464.43	76.13	0.00	0.00	-22.12	2.98	14354.04
TOTAL	13832.62	464.43	76.13	0.00	0.00	-22.12	2.98	14354.04
[VESTED PERCENT 100.0 AMOUNT 14354.04]								
ACCOUNT	13832.62	464.43	76.13	0.00	0.00	-22.12	2.98	14354.04
[TOTAL VESTED AMOUNT 14354.04]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK VC-3621 97-0715-0591 ACTIVE								
DOP 00/00/0000 DCS 00/00/0000 DCM 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	17.33	0.00	0.09	0.00	0.00	-0.02	-0.00	17.40
TOTAL	17.33	0.00	0.09	0.00	0.00	-0.02	-0.00	17.40
[VESTED PERCENT 100.0 AMOUNT 17.40]								
ROYALTY INCOME								
TRUST FUND	800.26	42.66	4.49	0.00	0.00	-20.72	0.18	826.87
TOTAL	800.26	42.66	4.49	0.00	0.00	-20.72	0.18	826.87
[VESTED PERCENT 100.0 AMOUNT 826.87]								
ACCOUNT	817.59	42.66	4.58	0.00	0.00	-20.74	0.18	844.27
[TOTAL VESTED AMOUNT 844.27]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1581.29	94.82	8.91	0.00	0.00	-21.62	0.35	1663.95
TOTAL	1581.29	94.82	8.91	0.00	0.00	-21.62	0.35	1663.95
[VESTED PERCENT 100.0 AMOUNT 1663.95]								
ACCOUNT	1581.29	94.82	8.91	0.00	0.00	-21.62	0.35	1663.95
[TOTAL VESTED AMOUNT 1663.95]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3424 97-0715-0594 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6847.11	658.30	39.34	0.00	0.00	-16.26	1.54	7530.03
TOTAL	6847.11	658.30	39.34	0.00	0.00	-16.26	1.54	7530.03
[VESTED PERCENT 100.0 AMOUNT				7530.03]				
ACCOUNT	6847.11	658.30	39.34	0.00	0.00	-16.26	1.54	7530.03
[TOTAL VESTED AMOUNT				7530.03]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP FF-22 97-0715-0596 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 HRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	139.93	0.00	0.76	0.00	0.00	-10.12	0.03	130.60
TOTAL	139.93	0.00	0.76	0.00	0.00	-10.12	0.03	130.60
[VESTED PERCENT 100.0 AMOUNT 130.60]								
ACCOUNT	139.93	0.00	0.76	0.00	0.00	-10.12	0.03	130.60
[TOTAL VESTED AMOUNT 130.60]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 HRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4002.38	232.41	22.19	0.00	0.00	-13.53	0.87	4244.32
TOTAL	4002.38	232.41	22.19	0.00	0.00	-13.53	0.87	4244.32
[VESTED PERCENT 100.0 AMOUNT				4244.32]				
ACCOUNT	4002.38	232.41	22.19	0.00	0.00	-13.53	0.87	4244.32
[TOTAL VESTED AMOUNT				4244.32]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM O-14/O-14B 97-0819-0598 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	176.37	30.42	1.01	0.00	0.00	-0.16	0.04	207.68
TOTAL	176.37	30.42	1.01	0.00	0.00	-0.16	0.04	207.68
[VESTED PERCENT 100.0 AMOUNT 207.68]								
ACCOUNT	176.37	30.42	1.01	0.00	0.00	-0.16	0.04	207.68
[TOTAL VESTED AMOUNT 207.68]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VP-2540 97-0819-0599 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOW 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	62.41	0.00	0.34	0.00	0.00	-0.05	0.01	62.71
TOTAL	62.41	0.00	0.34	0.00	0.00	-0.05	0.01	62.71
[VESTED PERCENT 100.0 AMOUNT 62.71]								
ROYALTY INCOME								
TRUST FUND	3985.26	314.76	22.69	0.00	0.00	-13.61	0.89	4309.99
TOTAL	3985.26	314.76	22.69	0.00	0.00	-13.61	0.89	4309.99
[VESTED PERCENT 100.0 AMOUNT 4309.99]								
ACCOUNT	4047.67	314.76	23.03	0.00	0.00	-13.66	0.90	4372.70
[TOTAL VESTED AMOUNT 4372.70]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Z-35 97-0916-0600 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1547.74	172.96	8.94	0.00	0.00	-11.42	0.35	1718.57
TOTAL	1547.74	172.96	8.94	0.00	0.00	-11.42	0.35	1718.57
[VESTED PERCENT 100.0 AMOUNT 1718.57]								
ACCOUNT	1547.74	172.96	8.94	0.00	0.00	-11.42	0.35	1718.57
[TOTAL VESTED AMOUNT 1718.57]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Y-35/Y-35D 97-0916-0601 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 RED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	42.08	53.97	0.39	0.00	0.00	-10.06	0.02	86.40
TOTAL	42.08	53.97	0.39	0.00	0.00	-10.06	0.02	86.40
[VESTED PERCENT 100.0 AMOUNT 86.40]								
ACCOUNT	42.08	53.97	0.39	0.00	0.00	-10.06	0.02	86.40
[TOTAL VESTED AMOUNT 86.40]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP AA-35/AA-35 97-0916-0602 ACTIVE								
DCP 07/01/1998 DCS 07/01/1998 DCW 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	2713.72	254.60	15.53	0.00	0.00	-12.47	0.61	2971.99
TOTAL	2713.72	254.60	15.53	0.00	0.00	-12.47	0.61	2971.99
[VESTED PERCENT 100.0 AMOUNT 2971.99]								
ACCOUNT	2713.72	254.60	15.53	0.00	0.00	-12.47	0.61	2971.99
[TOTAL VESTED AMOUNT 2971.99]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-3550 97-0916-0605 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								
ROYALTY BONUS								
TRUST FUND	169.04	0.00	0.92	0.00	0.00	-0.15	0.04	169.85
TOTAL	169.04	0.00	0.92	0.00	0.00	-0.15	0.04	169.85
[VESTED PERCENT 100.0 AMOUNT 169.85]								
ROYALTY INCOME								
TRUST FUND	3800.49	149.12	21.17	0.00	0.00	-23.37	0.83	3948.24
TOTAL	3800.49	149.12	21.17	0.00	0.00	-23.37	0.83	3948.24
[VESTED PERCENT 100.0 AMOUNT 3948.24]								
ACCOUNT	3969.53	149.12	22.09	0.00	0.00	-23.52	0.87	4118.09
[TOTAL VESTED AMOUNT 4118.09]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-2705 97-0916-0607 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	24.04	0.00	0.13	0.00	0.00	-0.02	0.01	24.16
TOTAL	24.04	0.00	0.13	0.00	0.00	-0.02	0.01	24.16
[VESTED PERCENT 100.0 AMOUNT 24.16]								
ROYALTY INCOME								
TRUST FUND	644.29	33.73	3.61	0.00	0.00	-20.58	0.14	661.19
TOTAL	644.29	33.73	3.61	0.00	0.00	-20.58	0.14	661.19
[VESTED PERCENT 100.0 AMOUNT 661.19]								
ACCOUNT	668.33	33.73	3.74	0.00	0.00	-20.60	0.15	685.35
[TOTAL VESTED AMOUNT 685.35]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM O-2/B 97-1021-0610 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 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	1455.69	0.00	7.93	0.00	0.00	-1.26	0.31	1462.67
TOTAL	1455.69	0.00	7.93	0.00	0.00	-1.26	0.31	1462.67
[VESTED PERCENT 100.0 AMOUNT 1462.67]								
ACCOUNT	1455.69	0.00	7.93	0.00	0.00	-1.26	0.31	1462.67
[TOTAL VESTED AMOUNT 1462.67]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3672 97-1021-0611 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8125.20	266.80	45.10	0.00	0.00	-27.18	1.76	8411.68
TOTAL	8125.20	266.80	45.10	0.00	0.00	-27.18	1.76	8411.68
[VESTED PERCENT 100.0 AMOUNT 8411.68]								
ACCOUNT	8125.20	266.80	45.10	0.00	0.00	-27.18	1.76	8411.68
[TOTAL VESTED AMOUNT 8411.68]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
WEST VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX WAD-3738 97-1021-0612 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	42.10	0.00	0.23	0.00	0.00	-0.04	0.01	42.30
TOTAL	42.10	0.00	0.23	0.00	0.00	-0.04	0.01	42.30
[VESTED PERCENT 100.0 AMOUNT 42.30]								
ACCOUNT	42.10	0.00	0.23	0.00	0.00	-0.04	0.01	42.30
[TOTAL VESTED AMOUNT 42.30]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3738 97-1021-0613 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	217.46	0.00	1.18	0.00	0.00	-0.19	0.05	218.50
TOTAL	217.46	0.00	1.18	0.00	0.00	-0.19	0.05	218.50
[VESTED PERCENT 100.0 AMOUNT 218.50]								
ROYALTY INCOME								
TRUST FUND	148.84	521.37	2.42	0.00	0.00	-0.39	0.09	672.33
TOTAL	148.84	521.37	2.42	0.00	0.00	-0.39	0.09	672.33
[VESTED PERCENT 100.0 AMOUNT 672.33]								
ACCOUNT	366.30	521.37	3.60	0.00	0.00	-0.58	0.14	890.83
[TOTAL VESTED AMOUNT 890.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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
DCB 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	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
TRUST FUND	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
TOTAL	[VESTED PERCENT 100.0 AMOUNT			0.03]				
ROYALTY INCOME	522.66	73.78	3.08	0.00	0.00	-10.49	0.12	589.15
TRUST FUND	522.66	73.78	3.08	0.00	0.00	-10.49	0.12	589.15
TOTAL	[VESTED PERCENT 100.0 AMOUNT			589.15]				
ACCOUNT	522.69	73.78	3.08	0.00	0.00	-10.49	0.12	589.18
	[TOTAL VESTED AMOUNT			589.18]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-17 98-0120-0617 ACTIVE								
DCP 09/13/1999 DCS 00/00/0000 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	298.49	30.16	1.68	0.00	0.00	-10.27	0.07	320.13
TOTAL	298.49	30.16	1.68	0.00	0.00	-10.27	0.07	320.13
[VESTED PERCENT 100.0 AMOUNT 320.13]								
ACCOUNT	298.49	30.16	1.68	0.00	0.00	-10.27	0.07	320.13
[TOTAL VESTED AMOUNT 320.13]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3716 98-0217-0620 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 END 00/00/0000								
ROYALTY BONUS								
TRUST FUND	54.92	0.00	0.30	0.00	0.00	-0.05	0.01	55.18
TOTAL	54.92	0.00	0.30	0.00	0.00	-0.05	0.01	55.18
[VESTED PERCENT 100.0 AMOUNT 55.18]								
ACCOUNT	54.92	0.00	0.30	0.00	0.00	-0.05	0.01	55.18
[TOTAL VESTED AMOUNT 55.18]								

ALLOCATION REPORT FOR 9/1/99 TO 9/10/99
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 DCM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TRUST FUND	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	[VESTED PERCENT 100.0 AMOUNT 0.12]							
ACCOUNT	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	[TOTAL VESTED AMOUNT 0.12]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EXEX VC-3813 98-0217-0622 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	157.89	0.00	0.86	0.00	0.00	-10.14	0.03	148.64
TOTAL	157.89	0.00	0.86	0.00	0.00	-10.14	0.03	148.64
[VESTED PERCENT 100.0 AMOUNT 148.64]								
ACCOUNT	157.89	0.00	0.86	0.00	0.00	-10.14	0.03	148.64
[TOTAL VESTED AMOUNT 148.64]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK V-2691 98-0217-0623 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONDS								
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 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM W-35 98-0324-0627 ACTIVE								
DCP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	23.71	0.00	0.13	0.00	0.00	-0.02	0.01	23.83
TOTAL	23.71	0.00	0.13	0.00	0.00	-0.02	0.01	23.83
[VESTED PERCENT 100.0 AMOUNT 23.83]								
ACCOUNT	23.71	0.00	0.13	0.00	0.00	-0.02	0.01	23.83
[TOTAL VESTED AMOUNT 23.83]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM X-36 98-0324-0628 ACTIVE								
DCP 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 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2399.01	274.66	13.87	0.00	0.00	-12.21	0.54	2675.87
TOTAL	2399.01	274.66	13.87	0.00	0.00	-12.21	0.54	2675.87
[VESTED PERCENT 100.0 AMOUNT 2675.87]								
ACCOUNT	2399.01	274.66	13.87	0.00	0.00	-12.21	0.54	2675.87
[TOTAL VESTED AMOUNT 2675.87]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14888.23	1636.10	85.88	0.00	0.00	-23.67	3.36	16589.90
TOTAL	14888.23	1636.10	85.88	0.00	0.00	-23.67	3.36	16589.90
[VESTED PERCENT 100.0 AMOUNT 16589.90]								
ACCOUNT	14888.23	1636.10	85.88	0.00	0.00	-23.67	3.36	16589.90
[TOTAL VESTED AMOUNT 16589.90]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 MRD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	525.94	30.68	2.95	0.00	0.00	-10.47	0.12	549.22
TOTAL	525.94	30.68	2.95	0.00	0.00	-10.47	0.12	549.22
[VESTED PERCENT 100.0 AMOUNT 549.22]								
ACCOUNT	525.94	30.68	2.95	0.00	0.00	-10.47	0.12	549.22
[TOTAL VESTED AMOUNT 549.22]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM W-37 98-0324-0632 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 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	1211.39	119.35	6.95	0.00	0.00	-11.11	0.27	1326.85
TOTAL	1211.39	119.35	6.95	0.00	0.00	-11.11	0.27	1326.85
[VESTED PERCENT 100.0 AMOUNT				1326.85]				
ACCOUNT	1211.39	119.35	6.95	0.00	0.00	-11.11	0.27	1326.85
[TOTAL VESTED AMOUNT				1326.85]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-37 98-0324-0633 ACTIVE								
DCP 07/01/1998 DOS 07/01/1998 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	697.65	57.13	3.97	0.00	0.00	-10.63	0.16	748.28
TOTAL	697.65	57.13	3.97	0.00	0.00	-10.63	0.16	748.28
[VESTED PERCENT 100.0 AMOUNT 748.28]								
ACCOUNT	697.65	57.13	3.97	0.00	0.00	-10.63	0.16	748.28
[TOTAL VESTED AMOUNT 748.28]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Z-38 98-0324-0634 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1646.99	206.12	9.57	0.00	0.00	-11.52	0.37	1851.53
TOTAL	1646.99	206.12	9.57	0.00	0.00	-11.52	0.37	1851.53
[VESTED PERCENT 100.0 AMOUNT 1851.53]								
ACCOUNT	1646.99	206.12	9.57	0.00	0.00	-11.52	0.37	1851.53
[TOTAL VESTED AMOUNT 1851.53]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	208.04	0.00	1.13	0.00	0.00	-10.18	0.04	199.03
TOTAL	208.04	0.00	1.13	0.00	0.00	-10.18	0.04	199.03
[VESTED PERCENT 100.0 AMOUNT 199.03]								
ACCOUNT	208.04	0.00	1.13	0.00	0.00	-10.18	0.04	199.03
[TOTAL VESTED AMOUNT 199.03]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM X-35 98-0324-0636 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	12.93	0.00	0.07	0.00	0.00	-0.01	-0.00	12.99
TOTAL	12.93	0.00	0.07	0.00	0.00	-0.01	-0.00	12.99
[VESTED PERCENT 100.0 AMOUNT 12.99]								
ACCOUNT	12.93	0.00	0.07	0.00	0.00	-0.01	-0.00	12.99
[TOTAL VESTED AMOUNT 12.99]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Y-37 98-0324-0637 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 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 INCOME								
TRUST FUND	993.70	98.46	5.70	0.00	0.00	-10.91	0.22	1087.17
TOTAL	993.70	98.46	5.70	0.00	0.00	-10.91	0.22	1087.17
[VESTED PERCENT 100.0 AMOUNT 1087.17]								
ACCOUNT	993.70	98.46	5.70	0.00	0.00	-10.91	0.22	1087.17
[TOTAL VESTED AMOUNT 1087.17]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP V-16 98-0324-0638 ACTIVE								
DCP 04/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4559.10	489.39	26.27	0.00	0.00	-14.18	1.03	5061.61
TOTAL	4559.10	489.39	26.27	0.00	0.00	-14.18	1.03	5061.61
[VESTED PERCENT 100.0 AMOUNT 5061.61]								
ACCOUNT	4559.10	489.39	26.27	0.00	0.00	-14.18	1.03	5061.61
[TOTAL VESTED AMOUNT 5061.61]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM V-37 98-0324-0639 ACTIVE								
DCP 07/01/1998 DOS 07/01/1998 DCM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	599.17	74.34	3.48	0.00	0.00	-10.55	0.14	666.58
TOTAL	599.17	74.34	3.48	0.00	0.00	-10.55	0.14	666.58
[VESTED PERCENT 100.0 AMOUNT 666.58]								
ACCOUNT	599.17	74.34	3.48	0.00	0.00	-10.55	0.14	666.58
[TOTAL VESTED AMOUNT 666.58]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO 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								
DCP 07/01/1998 DOS 07/01/1998 DCM 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	6.19	25.14	0.11	0.00	0.00	-0.02	0.00	31.42
TOTAL	6.19	25.14	0.11	0.00	0.00	-0.02	0.00	31.42
[VESTED PERCENT 100.0 AMOUNT 31.42]								
ACCOUNT	6.19	25.14	0.11	0.00	0.00	-0.02	0.00	31.42
[TOTAL VESTED AMOUNT 31.42]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1120.32	267.08	6.93	0.00	0.00	-11.10	0.27	1383.50
TRUST FUND	1120.32	267.08	6.93	0.00	0.00	-11.10	0.27	1383.50
TOTAL	[VESTED PERCENT 100.0 AMOUNT			1383.50]				
ACCOUNT	1120.32	267.08	6.93	0.00	0.00	-11.10	0.27	1383.50
	[TOTAL VESTED AMOUNT			1383.50]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
INEX VC-3407 98-0324-0645 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BOSUS								
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	1490.15	325.57	9.12	0.00	0.00	-11.45	0.36	1813.75
TOTAL	1490.15	325.57	9.12	0.00	0.00	-11.45	0.36	1813.75
[VESTED PERCENT 100.0 AMOUNT 1813.75]								
ACCOUNT	1490.17	325.57	9.12	0.00	0.00	-11.45	0.36	1813.77
[TOTAL VESTED AMOUNT 1813.77]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 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	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]								
ACCRUAL	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[TOTAL VESTED AMOUNT 0.12]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2539 98-0519-0665 ACTIVE								
DCP 02/01/1999 DOS 02/01/1999 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	29.96	0.00	0.16	0.00	0.00	-0.03	0.01	30.10
TOTAL	29.96	0.00	0.16	0.00	0.00	-0.03	0.01	30.10
[VESTED PERCENT 100.0 AMOUNT 30.10]								
ROYALTY INCOME								
TRUST FUND	243.95	93.95	1.62	0.00	0.00	-10.26	0.06	329.32
TOTAL	243.95	93.95	1.62	0.00	0.00	-10.26	0.06	329.32
[VESTED PERCENT 100.0 AMOUNT 329.32]								
ACCOUNT	273.91	93.95	1.78	0.00	0.00	-10.29	0.07	359.42
[TOTAL VESTED AMOUNT 359.42]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3169 98-0616-0670 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 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	1060.32	283.50	6.65	0.00	0.00	-21.06	0.26	1329.67
TOTAL	1060.32	283.50	6.65	0.00	0.00	-21.06	0.26	1329.67
[VESTED PERCENT 100.0 AMOUNT 1329.67]								
ACCOUNT	1060.32	283.50	6.65	0.00	0.00	-21.06	0.26	1329.67
[TOTAL VESTED AMOUNT 1329.67]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-3833 98-0616-0671 ACTIVE								
DCP 02/01/1999 DCS 02/01/1999 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 BONUS								
TRUST FUND	65.28	0.00	0.36	0.00	0.00	-0.06	0.01	65.59
TOTAL	65.28	0.00	0.36	0.00	0.00	-0.06	0.01	65.59
[VESTED PERCENT 100.0 AMOUNT 65.59]								
ROYALTY INCOME								
TRUST FUND	13318.69	3186.70	82.42	0.00	0.00	-23.11	3.24	16567.94
TOTAL	13318.69	3186.70	82.42	0.00	0.00	-23.11	3.24	16567.94
[VESTED PERCENT 100.0 AMOUNT 16567.94]								
ACCOUNT	13383.97	3186.70	82.78	0.00	0.00	-23.17	3.25	16633.53
[TOTAL VESTED AMOUNT 16633.53]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2978 98-0721-0673 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	356.20	60.50	2.13	0.00	0.00	-20.34	0.08	398.57
TRUST FUND	356.20	60.50	2.13	0.00	0.00	-20.34	0.08	398.57
TOTAL	[VESTED PERCENT 100.0 AMOUNT			398.57]				
ACCOUNT	356.20	60.50	2.13	0.00	0.00	-20.34	0.08	398.57
	[TOTAL VESTED AMOUNT			398.57]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX-VC-3759 98-0721-0674 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	21.21	27.39	0.20	0.00	0.00	-0.03	0.01	48.78
TRUST FUND	21.21	27.39	0.20	0.00	0.00	-0.03	0.01	48.78
TOTAL	[VESTED PERCENT 100.0 AMOUNT 48.78]							
ACCOUNT	21.21	27.39	0.20	0.00	0.00	-0.03	0.01	48.78
	[TOTAL VESTED AMOUNT 48.78]							

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

EREX-VC-1900 98-0818-0676 ACTIVE
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 XRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8.45	0.00	0.05	0.00	0.00	-0.01	-0.00	8.49
TOTAL	8.45	0.00	0.05	0.00	0.00	-0.01	-0.00	8.49
	[VESTED PERCENT 100.0 AMOUNT			8.49]				
ROYALTY INCOME								
TRUST FUND	93.60	35.74	0.62	0.00	0.00	-10.10	0.02	119.88
TOTAL	93.60	35.74	0.62	0.00	0.00	-10.10	0.02	119.88
	[VESTED PERCENT 100.0 AMOUNT			119.88]				
ACCOUNT	102.05	35.74	0.67	0.00	0.00	-10.11	0.02	128.37
	[TOTAL VESTED AMOUNT			128.37]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC 3766 98-0818-0677 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								
ROYALTY BOXUS								
TRUST FUND	0.99	0.00	0.01	0.00	0.00	0.00	-0.00	1.00
TOTAL	0.99	0.00	0.01	0.00	0.00	0.00	-0.00	1.00
[VESTED PERCENT 100.0 AMOUNT 1.00]								
ROYALTY INCOME								
TRUST FUND	325.11	108.54	2.11	0.00	0.00	-20.33	0.08	415.51
TOTAL	325.11	108.54	2.11	0.00	0.00	-20.33	0.08	415.51
[VESTED PERCENT 100.0 AMOUNT 415.51]								
ACCOUNT	326.10	108.54	2.12	0.00	0.00	-20.33	0.08	416.51
[TOTAL VESTED AMOUNT 416.51]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	176.15	0.00	0.96	0.00	0.00	-0.15	0.04	177.00
TOTAL	176.15	0.00	0.96	0.00	0.00	-0.15	0.04	177.00
[VESTED PERCENT 100.0 AMOUNT 177.00]								
ROYALTY INCOME								
TRUST FUND	2739.62	555.54	16.63	0.00	0.00	-22.65	0.66	3289.80
TOTAL	2739.62	555.54	16.63	0.00	0.00	-22.65	0.66	3289.80
[VESTED PERCENT 100.0 AMOUNT 3289.80]								
ACCOUNT	2915.77	555.54	17.59	0.00	0.00	-22.80	0.70	3466.80
[TOTAL VESTED AMOUNT 3466.80]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.72	0.00	0.09	0.00	0.00	-0.01	-0.00	15.80
TOTAL	15.72	0.00	0.09	0.00	0.00	-0.01	-0.00	15.80
[VESTED PERCENT 100.0 AMOUNT 15.80]								
ACCOUNT	15.72	0.00	0.09	0.00	0.00	-0.01	-0.00	15.80
[TOTAL VESTED AMOUNT 15.80]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	56.92	0.00	0.31	0.00	0.00	-0.05	0.01	57.19
TOTAL	56.92	0.00	0.31	0.00	0.00	-0.05	0.01	57.19
[VESTED PERCENT 100.0 AMOUNT 57.19]								
ROYALTY INCOME								
TRUST FUND	112.49	64.86	0.81	0.00	0.00	-20.13	0.03	158.06
TOTAL	112.49	64.86	0.81	0.00	0.00	-20.13	0.03	158.06
[VESTED PERCENT 100.0 AMOUNT 158.06]								
ACCOUNT	169.41	64.86	1.12	0.00	0.00	-20.18	0.04	215.25
[TOTAL VESTED AMOUNT 215.25]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

EREX VC-2356 98-0915-0682 ACTIVE
DOP 03/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 EXD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS	31.59	0.00	0.17	0.00	0.00	-0.03	0.01	31.74
TRUST FUND								
TOTAL	31.59	0.00	0.17	0.00	0.00	-0.03	0.01	31.74

[VESTED PERCENT 100.0 AMOUNT 31.74]

ACCOUNT:	31.59	0.00	0.17	0.00	0.00	-0.03	0.01	31.74

[TOTAL VESTED AMOUNT 31.74]

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERX VC-3356 98-0915-0683 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 NRI 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.90	0.00	0.01	0.00	0.00	0.00	-0.00	1.91
TOTAL	1.90	0.00	0.01	0.00	0.00	0.00	-0.00	1.91
[VESTED PERCENT 100.0 AMOUNT 1.91]								
ROYALTY INCOME								
TRUST FUND	99.52	72.78	0.77	0.00	0.00	-20.12	0.03	152.98
TOTAL	99.52	72.78	0.77	0.00	0.00	-20.12	0.03	152.98
[VESTED PERCENT 100.0 AMOUNT 152.98]								
ACCOUNT	101.42	72.78	0.78	0.00	0.00	-20.12	0.03	154.89
[TOTAL VESTED AMOUNT 154.89]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-1899 98-0915-0684 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.34	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]								
ROYALTY INCOME								
TRUST FUND	29.87	0.00	0.16	0.00	0.00	-10.03	0.01	20.01
TOTAL	29.87	0.00	0.16	0.00	0.00	-10.03	0.01	20.01
[VESTED PERCENT 100.0 AMOUNT 20.01]								
ACCOUNT	30.21	0.00	0.16	0.00	0.00	-10.03	0.01	20.35
[TOTAL VESTED AMOUNT 20.35]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

COGC BERWIND 25 98-1117-0700 ACTIVE
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DCR 00/00/0000 SRD 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	3.77	0.00	0.02	0.00	0.00	0.00	-0.00	3.79
TOTAL	3.77	0.00	0.02	0.00	0.00	0.00	-0.00	3.79
	[VESTED PERCENT 100.0 AMOUNT			3.79]				
ROYALTY INCOME								
TRUST FUND	3.78	0.00	0.02	0.00	0.00	0.00	-0.00	3.80
TOTAL	3.78	0.00	0.02	0.00	0.00	0.00	-0.00	3.80
	[VESTED PERCENT 100.0 AMOUNT			3.80]				
ACCOUNT	7.55	0.00	0.04	0.00	0.00	0.00	-0.00	7.59
	[TOTAL VESTED AMOUNT			7.59]				

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK VC 4072 99-0216-0711 ACTIVE								
DCP 09/13/1999 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								
ROYALTY INCOME								
TRUST FUND	0.00	494.54	1.53	0.00	0.00	-0.25	0.06	495.88
TOTAL	0.00	494.54	1.53	0.00	0.00	-0.25	0.06	495.88
[VESTED PERCENT 100.0 AMOUNT 495.88]								
ACCOUNT	0.00	494.54	1.53	0.00	0.00	-0.25	0.06	495.88
[TOTAL VESTED AMOUNT 495.88]								

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
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	8086.95	0.00	43.98	-13.53	0.00	-6.97	1.64	8112.07
TOTAL	8086.95	0.00	43.98	-13.53	0.00	-6.97	1.64	8112.07
ROYALTY INCOME								
TRUST FUND	3501236.05	34563.02	18324.42	-168945.39	0.00	-4427.42	716.36	3381467.04
TOTAL	3501236.05	34563.02	18324.42	-168945.39	0.00	-4427.42	716.36	3381467.04
ACCOUNT	3509323.00	34563.02	18368.40	-168958.92	0.00	-4434.39	718.00	3389579.11

ALLOCATION REPORT FOR 9/1/99 TO 9/30/99
VGO VIRGINIA GAS & OIL BOARD

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

- STATUS SUMMARY -

ACTIVE - 224

TOTAL - 224