VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

November 1999

11/30/99

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	11026.79	94.44	33.55	0.00	0.00	-19.19	-12.32	11123.27
TOTAL	11026.79	94.44	33.55	0.00	0.00	-19.19	-12.32	11123.27
[VESTED PERCENT 100.0 AMOUNT 11123.27]								
ACCOUNT	11026.79	94.44	33.55	0.00	0.00	-19.19	-12.32	11123.27
[TOTAL VESTED AMOUNT 11123.27]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I AA-10 90-0905-0012 ACTIVE
CHY USA

COALBED METHANE

TRACT III

DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.90	0.00	0.05	0.00	0.00	-0.01	-0.02	16.92
TOTAL	16.90	0.00	0.05	0.00	0.00	-0.01	-0.02	16.92
[VESTED PERCENT 100.0 AMOUNT 16.92]								
ROYALTY INCOME								
TRUST FUND	2472.37	52.00	7.53	0.00	0.00	-12.06	-2.76	2517.08
TOTAL	2472.37	52.00	7.53	0.00	0.00	-12.06	-2.76	2517.08
[VESTED PERCENT 100.0 AMOUNT 2517.08]								
ACCOUNT	2489.27	52.00	7.58	0.00	0.00	-12.07	-2.78	2534.00
[TOTAL VESTED AMOUNT 2534.00]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II B

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.09	0.00	0.05	0.00	0.00	-0.01	-0.02	16.11
TOTAL	16.09	0.00	0.05	0.00	0.00	-0.01	-0.02	16.11
[VESTED PERCENT 100.0 AMOUNT 16.11]								
ROYALTY INCOME								
TRUST FUND	14547.62	212.01	44.27	0.00	0.00	-22.12	-16.26	14765.52
TOTAL	14547.62	212.01	44.27	0.00	0.00	-22.12	-16.26	14765.52
[VESTED PERCENT 100.0 AMOUNT 14765.52]								
ACCOUNT	14563.71	212.01	44.32	0.00	0.00	-22.13	-16.28	14781.63
[TOTAL VESTED AMOUNT 14781.63]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-11 90-0906-0017 ACTIVE								
CXY USA								
COALBED METHANE								
DOP 08/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	16018.27	732.50	48.79	0.00	0.00	-23.36	-17.92	16758.28
TOTAL	16018.27	732.50	48.79	0.00	0.00	-23.36	-17.92	16758.28
[VESTED PERCENT 100.0 AMOUNT 16758.28]								
ACCOUNT	16018.27	732.50	48.79	0.00	0.00	-23.36	-17.92	16758.28
[TOTAL VESTED AMOUNT 16758.28]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-9 90-1010-0031 ACTIVE								
CNY 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	20660.96	837.15	62.93	0.00	0.00	-27.23	-23.11	21510.70
TRUST FUND	20660.96	837.15	62.93	0.00	0.00	-27.23	-23.11	21510.70
TOTAL								
[VESTED PERCENT 100.0 AMOUNT 21510.70]								
ACCOUNT	20660.96	837.15	62.93	0.00	0.00	-27.23	-23.11	21510.70
[TOTAL VESTED AMOUNT 21510.70]								

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VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II A, TRACT II B

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	26.80	0.00	0.08	0.00	0.00	-0.02	-0.03	26.83
TOTAL	26.80	0.00	0.08	0.00	0.00	-0.02	-0.03	26.83
[VESTED PERCENT 100.0 AMOUNT 26.83]								
ROYALTY INCOME								
TRUST FUND	49741.04	929.69	151.38	0.00	0.00	-51.46	-55.59	50715.06
TOTAL	49741.04	929.69	151.38	0.00	0.00	-51.46	-55.59	50715.06
[VESTED PERCENT 100.0 AMOUNT 50715.06]								
ACCOUNT	49767.84	929.69	151.46	0.00	0.00	-51.48	-55.62	50741.89
[TOTAL VESTED AMOUNT 50741.89]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II A, TRACT II B

DCP 01/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	42.33	0.00	0.13	0.00	0.00	-0.04	-0.05	42.37
TOTAL	42.33	0.00	0.13	0.00	0.00	-0.04	-0.05	42.37
[VESTED PERCENT 100.0 AMOUNT 42.37]								
ROYALTY INCOME								
TRUST FUND	35736.31	767.56	108.77	0.00	0.00	-39.79	-39.94	36532.91
TOTAL	35736.31	767.56	108.77	0.00	0.00	-39.79	-39.94	36532.91
[VESTED PERCENT 100.0 AMOUNT 36532.91]								
ACCOUNT	35778.64	767.56	108.90	0.00	0.00	-39.83	-39.99	36575.28
[TOTAL VESTED AMOUNT 36575.28]								

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VGO VIRGINIA GAS & OIL BOARD

CBM S 32 91-0219-0078 ACTIVE
OXY USA

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1241.64	68.58	3.78	0.00	0.00	-1.04	-1.39	1311.57
TOTAL	1241.64	68.58	3.78	0.00	0.00	-1.04	-1.39	1311.57
[VESTED PERCENT 100.0 AMOUNT 1311.57]								
ACCOUNT	1241.64	68.58	3.78	0.00	0.00	-1.04	-1.39	1311.57
[TOTAL VESTED AMOUNT 1311.57]								

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VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-12 91-0430-0107 ACTIVE								
OXY USA INC.								
OWNER #'S 372-022080								
372-022081								
DOP 09/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14688.57	31.36	44.68	0.00	0.00	-12.24	-16.41	14735.96
TOTAL	14688.57	31.36	44.68	0.00	0.00	-12.24	-16.41	14735.96
[VESTED PERCENT 100.0 AMOUNT 14735.96]								
ACCOUNT	14688.57	31.36	44.68	0.00	0.00	-12.24	-16.41	14735.96
[TOTAL VESTED AMOUNT 14735.96]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I W-10 91-0430-0109 ACTIVE								
CXY USA								
COALBED METHANE								
DCP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	50480.90	1526.32	153.69	0.00	0.00	-52.09	-56.44	52052.38
TOTAL	50480.90	1526.32	153.69	0.00	0.00	-52.09	-56.44	52052.38
[VESTED PERCENT 100.0 AMOUNT 52052.38]								
ACCOUNT	50480.90	1526.32	153.69	0.00	0.00	-52.09	-56.44	52052.38
[TOTAL VESTED AMOUNT 52052.38]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-10 91-0430-0113 ACTIVE								
CNY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DCP 11/01/1992 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	819.98	48.07	2.50	0.00	0.00	-10.68	-0.92	858.95
TOTAL	819.98	48.07	2.50	0.00	0.00	-10.68	-0.92	858.95
[VESTED PERCENT 100.0 AMOUNT 858.95]								
ACCOUNT	819.98	48.07	2.50	0.00	0.00	-10.68	-0.92	858.95
[TOTAL VESTED AMOUNT 858.95]								

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VGO VIRGINIA GAS & OIL BOARD

CBM I Z-8 91-0430-0114 ACTIVE
OXY USA

COALBED METHANE

TRACT IV

DOP 11/02/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	14.71	0.00	0.04	0.00	0.00	-0.01	-0.02	14.72
TOTAL	14.71	0.00	0.04	0.00	0.00	-0.01	-0.02	14.72
[VESTED PERCENT 100.0 AMOUNT 14.72]								
ROYALTY INCOME								
TRUST FUND	17026.56	488.86	51.84	0.00	0.00	-24.20	-19.04	17524.02
TOTAL	17026.56	488.86	51.84	0.00	0.00	-24.20	-19.04	17524.02
[VESTED PERCENT 100.0 AMOUNT 17524.02]								
ACCOUNT	17041.27	488.86	51.88	0.00	0.00	-24.21	-19.06	17538.74
[TOTAL VESTED AMOUNT 17538.74]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-9 91-0430-0115 ACTIVE								
CNY USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	9.81	0.00	0.03	0.00	0.00	-0.01	-0.01	9.82
TOTAL	9.81	0.00	0.03	0.00	0.00	-0.01	-0.01	9.82
[VESTED PERCENT 100.0 AMOUNT 9.82]								
ROYALTY INCOME								
TRUST FUND	9149.28	201.65	27.85	0.00	0.00	-17.63	-10.23	9350.92
TOTAL	9149.28	201.65	27.85	0.00	0.00	-17.63	-10.23	9350.92
[VESTED PERCENT 100.0 AMOUNT 9350.92]								
ACCOUNT	9159.09	201.65	27.88	0.00	0.00	-17.64	-10.24	9360.74
[TOTAL VESTED AMOUNT 9360.74]								

VGO VIRGINIA GAS & OIL BOARD

CBM I AA-9 91-0430-0116 ACTIVE
CNY USA

COALBED METHANE

TRACT II-A,TRACT II-C

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	87.39	0.00	0.27	0.00	0.00	-0.07	-0.10	87.49
TOTAL	87.39	0.00	0.27	0.00	0.00	-0.07	-0.10	87.49
[VESTED PERCENT 100.0 AMOUNT 87.49]								
ROYALTY INCOME								
TRUST FUND	15874.93	544.19	48.34	0.00	0.00	-23.24	-17.75	16426.47
TOTAL	15874.93	544.19	48.34	0.00	0.00	-23.24	-17.75	16426.47
[VESTED PERCENT 100.0 AMOUNT 16426.47]								
ACCOUNT	15962.32	544.19	48.61	0.00	0.00	-23.31	-17.85	16513.96
[TOTAL VESTED AMOUNT 16513.96]								

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VGO VIRGINIA GAS & OIL BOARD

CBM I P-35 91-0521-0119 ACTIVE
OXY CONSOL

DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	690.11	0.00	2.10	0.00	0.00	-0.57	-0.77	690.87
TOTAL	690.11	0.00	2.10	0.00	0.00	-0.57	-0.77	690.87
[VESTED PERCENT 100.0 AMOUNT 690.87]								
ACCOUNT	690.11	0.00	2.10	0.00	0.00	-0.57	-0.77	690.87
[TOTAL VESTED AMOUNT 690.87]								

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VGO VIRGINIA GAS & OIL BOARD

CXY CBM Q-35 91-0521-0120 ACTIVE
CXY USA

COALBED METHANE

DCP 00/00/0000 DCS 01/03/1994 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	369.73	26.34	1.13	0.00	0.00	-0.31	-0.41	396.48
TOTAL	369.73	26.34	1.13	0.00	0.00	-0.31	-0.41	396.48
[VESTED PERCENT 100.0 AMOUNT 396.48]								
ACCOUNT	369.73	26.34	1.13	0.00	0.00	-0.31	-0.41	396.48
[TOTAL VESTED AMOUNT 396.48]								

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VGO VIRGINIA GAS & OIL BOARD

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

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

COALBED METHANE

TRACT V

DOP 05/25/1994 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 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	345.97	40.79	1.06	0.00	0.00	-0.29	-0.39	387.14
TOTAL	345.97	40.79	1.06	0.00	0.00	-0.29	-0.39	387.14
[VESTED PERCENT 100.0 AMOUNT 387.14]								
ACCOUNT	346.35	40.79	1.06	0.00	0.00	-0.29	-0.39	387.52
[TOTAL VESTED AMOUNT 387.52]								

11/30/99

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								
CRY 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	88104.61	86.71	267.98	0.00	0.00	-83.39	-98.41	88277.50
TOTAL	88104.61	86.71	267.98	0.00	0.00	-83.39	-98.41	88277.50
[VESTED PERCENT 100.0 AMOUNT 88277.50]								
ACCOUNT	88104.61	86.71	267.98	0.00	0.00	-83.39	-98.41	88277.50
[TOTAL VESTED AMOUNT 88277.50]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

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

COALBED METHANE

BUCHANAN PRODUCTION CO

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

ROYALTY INCOME								
TRUST FUND	35705.13	1655.12	108.77	0.00	0.00	-39.79	-39.94	37389.29
TOTAL	35705.13	1655.12	108.77	0.00	0.00	-39.79	-39.94	37389.29

[VESTED PERCENT 100.0 AMOUNT 37389.29]

ACCOUNT	35705.13	1655.12	108.77	0.00	0.00	-39.79	-39.94	37389.29

[TOTAL VESTED AMOUNT 37389.29]

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

OTHER 893-0420-0353

DOP 10/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	7095.21	0.00	21.58	0.00	0.00	-5.91	-7.93	7102.95
TOTAL	7095.21	0.00	21.58	0.00	0.00	-5.91	-7.93	7102.95
[VESTED PERCENT 100.0 AMOUNT 7102.95]								
ACCOUNT	7095.21	0.00	21.58	0.00	0.00	-5.91	-7.93	7102.95
[TOTAL VESTED AMOUNT 7102.95]								

VGO VIRGINIA GAS & OIL BOARD

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

TRACT I: 56.407 ACRES

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	134867.50	1359.73	410.34	0.00	0.00	-122.38	-150.69	136364.50
TOTAL	134867.50	1359.73	410.34	0.00	0.00	-122.38	-150.69	136364.50

[VESTED PERCENT 100.0 AMOUNT 136364.50]

ACCOUNT	134867.50	1359.73	410.34	0.00	0.00	-122.38	-150.69	136364.50

[TOTAL VESTED AMOUNT 136364.50]

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SUN-1 91-0716-0135 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #64298000								
DOP 05/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	85.92	59.24	0.27	0.00	0.00	-0.07	-0.10	145.26
TOTAL	85.92	59.24	0.27	0.00	0.00	-0.07	-0.10	145.26
[VESTED PERCENT 100.0 AMOUNT 145.26]								
ROYALTY INCOME								
TRUST FUND	100460.16	399.86	305.60	0.00	0.00	-93.69	-112.23	100959.70
TOTAL	100460.16	399.86	305.60	0.00	0.00	-93.69	-112.23	100959.70
[VESTED PERCENT 100.0 AMOUNT 100959.70]								
ACCOUNT	100546.08	459.10	305.87	0.00	0.00	-93.76	-112.33	101104.96
[TOTAL VESTED AMOUNT 101104.96]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER #12676700

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	54.34	77.77	0.17	0.00	0.00	-0.05	-0.06	132.17
TOTAL	54.34	77.77	0.17	0.00	0.00	-0.05	-0.06	132.17
[VESTED PERCENT 100.0 AMOUNT 132.17]								
ROYALTY INCOME								
TRUST FUND	2570.67	782.72	251.22	0.00	0.00	-78.80	-92.26	83433.55
TOTAL	82570.67	782.72	251.22	0.00	0.00	-78.80	-92.26	83433.55
[VESTED PERCENT 100.0 AMOUNT 83433.55]								
ACCOUNT	82625.01	860.49	251.39	0.00	0.00	-78.85	-92.32	83565.72
[TOTAL VESTED AMOUNT 83565.72]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.13	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	13.22	0.00	0.04	0.00	0.00	-0.01	-0.01	13.24
TOTAL	13.22	0.00	0.04	0.00	0.00	-0.01	-0.01	13.24
[VESTED PERCENT 100.0 AMOUNT 13.24]								
ACCOUNT	13.35	0.00	0.04	0.00	0.00	-0.01	-0.01	13.37
[TOTAL VESTED AMOUNT 13.37]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM T-32 91-1015-0154 ACTIVE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	78.13	0.00	0.24	0.00	0.00	-0.07	-0.09	78.21
TOTAL	78.13	0.00	0.24	0.00	0.00	-0.07	-0.09	78.21
[VESTED PERCENT 100.0 AMOUNT 78.21]								
ACCOUNT	78.13	0.00	0.24	0.00	0.00	-0.07	-0.09	78.21
[TOTAL VESTED AMOUNT 78.21]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP BUNE 1 91-1119-0161 ACTIVE								
DCP 11/29/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.00	48.90	0.00	0.00	0.00	0.00	0.00	48.90
TOTAL	0.00	48.90	0.00	0.00	0.00	0.00	0.00	48.90
[VESTED PERCENT 100.0 AMOUNT 48.90]								
ACCOUNT	0.00	48.90	0.00	0.00	0.00	0.00	0.00	48.90
[TOTAL VESTED AMOUNT 48.90]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER 877268500

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	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	118321.38	0.00	359.88	0.00	0.00	-98.56	-132.16	118450.54
TOTAL	118321.38	0.00	359.88	0.00	0.00	-98.56	-132.16	118450.54
[VESTED PERCENT 100.0 AMOUNT 118450.54]								
ACCOUNT	118321.61	0.00	359.88	0.00	0.00	-98.56	-132.16	118450.77
[TOTAL VESTED AMOUNT 118450.77]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I R-33 91-1217-0176 ACTIVE
CXY USA

COALBED METHANE

TRACT I

DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS TRUST FUND	63.05	0.00	0.19	0.00	0.00	-0.05	-0.07	63.12
TOTAL	63.05	0.00	0.19	0.00	0.00	-0.05	-0.07	63.12

[VESTED PERCENT 100.0 AMOUNT 63.12]

ACCOUNT	63.05	0.00	0.19	0.00	0.00	-0.05	-0.07	63.12

[TOTAL VESTED AMOUNT 63.12]

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER #19161900

DOP 05/01/1992 DOS 00/00/0000 DOM 09/23/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.63	0.00	0.02	0.00	0.00	0.00	-0.01	5.64
TOTAL	5.63	0.00	0.02	0.00	0.00	0.00	-0.01	5.64
[VESTED PERCENT 100.0 AMOUNT 5.64]								
ROYALTY INCOME								
TRUST FUND	27839.03	216.71	84.70	0.00	0.00	-33.19	-31.10	28076.15
TOTAL	27839.03	216.71	84.70	0.00	0.00	-33.19	-31.10	28076.15
[VESTED PERCENT 100.0 AMOUNT 28076.15]								
ACCOUNT	27844.66	216.71	84.72	0.00	0.00	-33.19	-31.11	28081.79
[TOTAL VESTED AMOUNT 28081.79]								

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER 888089400

DOP 05/01/1992 DOS 00/00/0000 DOM 09/23/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.21	0.00	0.00	0.00	0.00	0.00	0.00	1.21
TOTAL	1.21	0.00	0.00	0.00	0.00	0.00	0.00	1.21
[VESTED PERCENT 100.0 AMOUNT 1.21]								
ROYALTY INCOME								
TRUST FUND	96808.69	647.66	294.51	0.00	0.00	-90.66	-108.16	97552.04
TOTAL	96808.69	647.66	294.51	0.00	0.00	-90.66	-108.16	97552.04
[VESTED PERCENT 100.0 AMOUNT 97552.04]								
ACCOUNT	96809.90	647.66	294.51	0.00	0.00	-90.66	-108.16	97553.25
[TOTAL VESTED AMOUNT 97553.25]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER #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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	12.34	0.00	0.04	0.00	0.00	-0.01	-0.01	12.36
TOTAL	12.34	0.00	0.04	0.00	0.00	-0.01	-0.01	12.36
[VESTED PERCENT 100.0 AMOUNT 12.36]								
ROYALTY INCOME								
TRUST FUND	130940.76	600.92	398.32	0.00	0.00	-119.09	-146.28	131674.63
TOTAL	130940.76	600.92	398.32	0.00	0.00	-119.09	-146.28	131674.63
[VESTED PERCENT 100.0 AMOUNT 131674.63]								
ACCOUNT	130953.10	600.92	398.36	0.00	0.00	-119.10	-146.29	131686.99
[TOTAL VESTED AMOUNT 131686.99]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELM-10 92-0218-0190 ACTIVE								
THIS UNIT SHOULD NEVER								
HAVE ESCROWED DOLLARS.								
VGOB ORDERED RETURN								
DOP 05/01/1992 DOS 12/20/1994 DOM 04/01/1999 DOT 04/09/1997								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	32192.71	0.00	97.92	0.00	0.00	-36.82	-35.96	32217.85
TOTAL	32192.71	0.00	97.92	0.00	0.00	-36.82	-35.96	32217.85
[VESTED PERCENT 100.0 AMOUNT 32217.85]								
ACCOUNT	32192.71	0.00	97.92	0.00	0.00	-36.82	-35.96	32217.85
[TOTAL VESTED AMOUNT 32217.85]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I V-34 92-0317-0191 ACTIVE
CXY USA

COALBED METHANE

TRACT II

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	34.02	0.00	0.10	0.00	0.00	-0.03	-0.04	34.05
TOTAL	34.02	0.00	0.10	0.00	0.00	-0.03	-0.04	34.05
[VESTED PERCENT 100.0 AMOUNT 34.05]								
ACCOUNT	34.02	0.00	0.10	0.00	0.00	-0.03	-0.04	34.05
[TOTAL VESTED AMOUNT 34.05]								

VGO VIRGINIA GAS & OIL BOARD

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

OWNER #'S 372-021036

372-021037

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.51	0.00	0.02	0.00	0.00	0.00	-0.01	5.52
TOTAL	5.51	0.00	0.02	0.00	0.00	0.00	-0.01	5.52
[VESTED PERCENT 100.0 AMOUNT 5.52]								
ROYALTY INCOME								
TRUST FUND	93232.77	0.00	283.57	0.00	0.00	-77.66	-104.14	93334.54
TOTAL	93232.77	0.00	283.57	0.00	0.00	-77.66	-104.14	93334.54
[VESTED PERCENT 100.0 AMOUNT 93334.54]								
ACCOUNT	93238.28	0.00	283.59	0.00	0.00	-77.66	-104.15	93340.06
[TOTAL VESTED AMOUNT 93340.06]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	30.25	0.00	0.09	0.00	0.00	-0.03	-0.03	30.28
TOTAL	30.25	0.00	0.09	0.00	0.00	-0.03	-0.03	30.28
[VESTED PERCENT 100.0 AMOUNT 30.28]								
ROYALTY INCOME								
TRUST FUND	43931.16	0.00	133.62	0.00	0.00	-36.59	-49.07	43979.12
TOTAL	43931.16	0.00	133.62	0.00	0.00	-36.59	-49.07	43979.12
[VESTED PERCENT 100.0 AMOUNT 43979.12]								
ACCOUNT	43961.41	0.00	133.71	0.00	0.00	-36.62	-49.10	44009.40
[TOTAL VESTED AMOUNT 44009.40]								

11/30/99

VOO VIRGINIA GAS & OIL BOARD

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

372-020276

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	54.63	0.00	0.17	0.00	0.00	-0.05	-0.06	54.69
TOTAL	54.63	0.00	0.17	0.00	0.00	-0.05	-0.06	54.69
[VESTED PERCENT 100.0 AMOUNT 54.69]								
ROYALTY INCOME								
TRUST FUND	19500.28	0.00	59.31	0.00	0.00	-16.24	-21.78	19521.57
TOTAL	19500.28	0.00	59.31	0.00	0.00	-16.24	-21.78	19521.57
[VESTED PERCENT 100.0 AMOUNT 19521.57]								
ACCOUNT	19554.91	0.00	59.48	0.00	0.00	-16.29	-21.84	19576.26
[TOTAL VESTED AMOUNT 19576.26]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT 2

DOP 05/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	81.89	0.00	0.25	0.00	0.00	-0.07	-0.09	81.98
TOTAL	81.89	0.00	0.25	0.00	0.00	-0.07	-0.09	81.98
[VESTED PERCENT 100.0 AMOUNT 81.98]								
ROYALTY INCOME								
TRUST FUND	19659.84	26.57	59.80	0.00	0.00	-16.38	-21.96	19707.87
TOTAL	19659.84	26.57	59.80	0.00	0.00	-16.38	-21.96	19707.87
[VESTED PERCENT 100.0 AMOUNT 19707.87]								
ACCOUNT	19741.73	26.57	60.05	0.00	0.00	-16.45	-22.05	19789.85
[TOTAL VESTED AMOUNT 19789.85]								

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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 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	46.83	0.00	0.14	0.00	0.00	-0.04	-0.05	46.88
TOTAL	46.83	0.00	0.14	0.00	0.00	-0.04	-0.05	46.88
[VESTED PERCENT 100.0 AMOUNT 46.88]								
ROYALTY INCOME								
TRUST FUND	3758.29	43.71	11.44	0.00	0.00	-13.13	-4.20	3796.11
TOTAL	3758.29	43.71	11.44	0.00	0.00	-13.13	-4.20	3796.11
[VESTED PERCENT 100.0 AMOUNT 3796.11]								
ACCOUNT	3805.12	43.71	11.58	0.00	0.00	-13.17	-4.25	3842.99
[TOTAL VESTED AMOUNT 3842.99]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-8 92-0421-0216 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER 814449300								
DOP 10/01/1992 DOS 00/00/0000 DOM 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.69	0.00	0.05	0.00	0.00	-0.01	-0.02	15.71
TOTAL	15.69	0.00	0.05	0.00	0.00	-0.01	-0.02	15.71
[VESTED PERCENT 100.0 AMOUNT 15.71]								
ROYALTY INCOME								
TRUST FUND	21280.32	0.00	64.73	0.00	0.00	-17.73	-23.77	21303.55
TOTAL	21280.32	0.00	64.73	0.00	0.00	-17.73	-23.77	21303.55
[VESTED PERCENT 100.0 AMOUNT 21303.55]								
ACCOUNT	21296.01	0.00	64.78	0.00	0.00	-17.74	-23.79	21319.26
[TOTAL VESTED AMOUNT 21319.26]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER #22404600

DOP 10/01/1992 DOS 00/00/0000 DOM 09/10/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	9.70	0.00	0.03	0.00	0.00	-0.01	-0.01	9.71
TOTAL	9.70	0.00	0.03	0.00	0.00	-0.01	-0.01	9.71
[VESTED PERCENT 100.0 AMOUNT 9.71]								
ROYALTY INCOME								
TRUST FUND	12776.06	0.00	38.86	0.00	0.00	-10.64	-14.27	12790.01
TOTAL	12776.06	0.00	38.86	0.00	0.00	-10.64	-14.27	12790.01
[VESTED PERCENT 100.0 AMOUNT 12790.01]								
ACCOUNT	12785.76	0.00	38.89	0.00	0.00	-10.65	-14.28	12799.72
[TOTAL VESTED AMOUNT 12799.72]								

11/30/99

VGO 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 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4666.30	0.00	14.19	0.00	0.00	-3.89	-5.21	4671.39
TOTAL	4666.30	0.00	14.19	0.00	0.00	-3.89	-5.21	4671.39
[VESTED PERCENT 100.0 AMOUNT 4671.39]								
ACCOUNT	4666.30	0.00	14.19	0.00	0.00	-3.89	-5.21	4671.39
[TOTAL VESTED AMOUNT 4671.39]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I R-5 92-0421-0219 ACTIVE
OWNER #'S 372-022085

372-022086

DCP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 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	14.47	0.00	0.04	0.00	0.00	-0.01	-0.02	14.48
TOTAL	14.47	0.00	0.04	0.00	0.00	-0.01	-0.02	14.48
[VESTED PERCENT 100.0 AMOUNT 14.48]								
ROYALTY INCOME								
TRUST FUND	7168.99	0.00	21.80	0.00	0.00	-5.97	-8.01	7176.81
TOTAL	7168.99	0.00	21.80	0.00	0.00	-5.97	-8.01	7176.81
[VESTED PERCENT 100.0 AMOUNT 7176.81]								
ACCOUNT	7183.46	0.00	21.84	0.00	0.00	-5.98	-8.03	7191.29
[TOTAL VESTED AMOUNT 7191.29]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 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 BONUS								
TRUST FUND	8.81	0.00	0.03	0.00	0.00	-0.01	-0.01	8.82
TOTAL	8.81	0.00	0.03	0.00	0.00	-0.01	-0.01	8.82
[VESTED PERCENT 100.0 AMOUNT 8.82]								
ACCOUNT	8.81	0.00	0.03	0.00	0.00	-0.01	-0.01	8.82
[TOTAL VESTED AMOUNT 8.82]								

11/30/99

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.49	0.00	0.01	0.00	0.00	0.00	-0.00	2.50
TOTAL	2.49	0.00	0.01	0.00	0.00	0.00	-0.00	2.50
[VESTED PERCENT 100.0 AMOUNT 2.50]								
ACCOUNT	2.49	0.00	0.01	0.00	0.00	0.00	-0.00	2.50
[TOTAL VESTED AMOUNT 2.50]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I Y-20 92-0721-0234 ACTIVE
CEY USA INC.

TRACT III; 11.42 ACRES

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	32.78	0.00	0.10	0.00	0.00	-0.03	-0.04	32.81
TOTAL	32.78	0.00	0.10	0.00	0.00	-0.03	-0.04	32.81
[VESTED PERCENT 100.0 AMOUNT 32.81]								
ROYALTY INCOME								
TRUST FUND	14900.86	0.00	45.32	0.00	0.00	-12.41	-16.64	14917.13
TOTAL	14900.86	0.00	45.32	0.00	0.00	-12.41	-16.64	14917.13
[VESTED PERCENT 100.0 AMOUNT 14917.13]								
ACCOUNT	14933.64	0.00	45.42	0.00	0.00	-12.44	-16.68	14949.94
[TOTAL VESTED AMOUNT 14949.94]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT 1, 4, 6, 6A

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	69.49	0.00	0.21	0.00	0.00	-0.06	-0.08	69.56
TOTAL	69.49	0.00	0.21	0.00	0.00	-0.06	-0.08	69.56
[VESTED PERCENT 100.0 AMOUNT 69.56]								
ROYALTY INCOME								
TRUST FUND	63740.18	0.00	193.87	0.00	0.00	-53.09	-71.20	63809.76
TOTAL	63740.18	0.00	193.87	0.00	0.00	-53.09	-71.20	63809.76
[VESTED PERCENT 100.0 AMOUNT 63809.76]								
ACCOUNT	63809.67	0.00	194.08	0.00	0.00	-53.15	-71.28	63879.32
[TOTAL VESTED AMOUNT 63879.32]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

OTHER VGOB# 92-1215-0307

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	19.35	0.00	0.06	0.00	0.00	-0.02	-0.02	19.37
TOTAL	19.35	0.00	0.06	0.00	0.00	-0.02	-0.02	19.37
[VESTED PERCENT 100.0 AMOUNT 19.37]								
ROYALTY INCOME								
TRUST FUND	7040.00	0.00	21.41	0.00	0.00	-5.86	-7.86	7047.69
TOTAL	7040.00	0.00	21.41	0.00	0.00	-5.86	-7.86	7047.69
[VESTED PERCENT 100.0 AMOUNT 7047.69]								
ACCOUNT	7059.35	0.00	21.47	0.00	0.00	-5.88	-7.88	7067.06
[TOTAL VESTED AMOUNT 7067.06]								

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II

DOP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.68	0.00	0.01	0.00	0.00	0.00	-0.00	1.69
TOTAL	1.68	0.00	0.01	0.00	0.00	0.00	-0.00	1.69
[VESTED PERCENT 100.0 AMOUNT 1.69]								
ROYALTY INCOME								
TRUST FUND	121.14	0.00	0.37	0.00	0.00	-0.10	-0.14	121.27
TOTAL	121.14	0.00	0.37	0.00	0.00	-0.10	-0.14	121.27
[VESTED PERCENT 100.0 AMOUNT 121.27]								
ACCOUNT	122.82	0.00	0.38	0.00	0.00	-0.10	-0.14	122.96
[TOTAL VESTED AMOUNT 122.96]								

11/30/99

WOO VIRGINIA GAS & OIL BOARD

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

021724,021725,021726,

021727,021728

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	100.67	0.00	0.31	0.00	0.00	-0.08	-0.11	100.79
TOTAL	100.67	0.00	0.31	0.00	0.00	-0.08	-0.11	100.79
[VESTED PERCENT 100.0 AMOUNT 100.79]								
ROYALTY INCOME								
TRUST FUND	76233.47	0.00	231.87	0.00	0.00	-63.50	-85.15	76316.69
TOTAL	76233.47	0.00	231.87	0.00	0.00	-63.50	-85.15	76316.69
[VESTED PERCENT 100.0 AMOUNT 76316.69]								
ACCOUNT	76334.14	0.00	232.18	0.00	0.00	-63.58	-85.26	76417.48
[TOTAL VESTED AMOUNT 76417.48]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

TRACT III.A; 37.65 ACRES

DCP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	110.56	0.00	0.34	0.00	0.00	-0.09	-0.12	110.69
TOTAL	110.56	0.00	0.34	0.00	0.00	-0.09	-0.12	110.69
[VESTED PERCENT 100.0 AMOUNT 110.69]								
ROYALTY INCOME								
TRUST FUND	6553.54	0.00	19.93	0.00	0.00	-5.46	-7.32	6560.69
TOTAL	6553.54	0.00	19.93	0.00	0.00	-5.46	-7.32	6560.69
[VESTED PERCENT 100.0 AMOUNT 6560.69]								
ACCOUNT	6664.10	0.00	20.27	0.00	0.00	-5.55	-7.44	6671.38
[TOTAL VESTED AMOUNT 6671.38]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

UNIT NO VP6 92-0721-0244 ACTIVE
CXY USA

COALBED METHANE

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

DOP 09/01/1992 DOS 10/20/1993 DOM 05/11/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 0[illegible]0/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	374.52	200.79	1.16	0.00	0.00	-0.32	-0.43	575.72
TOTAL	374.52	200.79	1.16	0.00	0.00	-0.32	-0.43	575.72
[VESTED PERCENT 100.0 AMOUNT 575.72]								
ROYALTY INCOME								
TRUST FUND	76909.28	729.90	234.00	0.00	0.00	-74.08	-85.93	77713.17
TOTAL	76909.28	729.90	234.00	0.00	0.00	-74.08	-85.93	77713.17
[VESTED PERCENT 100.0 AMOUNT 77713.17]								
ACCOUNT	77283.80	930.69	235.16	0.00	0.00	-74.40	-86.36	78288.89
[TOTAL VESTED AMOUNT 78288.89]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

PGP-FEE-26 92-0818-0247 ACTIVE
PGP - CONOCO INC

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

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

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-132,133,134,135

DCP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	56.81	0.00	0.17	0.00	0.00	-0.05	-0.06	56.87
TOTAL	56.81	0.00	0.17	0.00	0.00	-0.05	-0.06	56.87
[VESTED PERCENT 100.0 AMOUNT 56.87]								
ROYALTY INCOME								
TRUST FUND	6442.47	0.00	19.60	0.00	0.00	-5.37	-7.20	6449.50
TOTAL	6442.47	0.00	19.60	0.00	0.00	-5.37	-7.20	6449.50
[VESTED PERCENT 100.0 AMOUNT 6449.50]								
ACCOUNT	6499.28	0.00	19.77	0.00	0.00	-5.42	-7.26	6506.37
[TOTAL VESTED AMOUNT 6506.37]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLM-12 92-0818-0249 ACTIVE
PGP - CONOCO INC

CBM-PGP-136,137,138,139

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	137.21	0.00	0.42	0.00	0.00	-0.11	-0.15	137.37
TOTAL	137.21	0.00	0.42	0.00	0.00	-0.11	-0.15	137.37
[VESTED PERCENT 100.0 AMOUNT 137.37]								
ROYALTY INCOME								
TRUST FUND	6059.19	0.00	18.43	0.00	0.00	-5.05	-6.77	6065.80
TOTAL	6059.19	0.00	18.43	0.00	0.00	-5.05	-6.77	6065.80
[VESTED PERCENT 100.0 AMOUNT 6065.80]								
ACCOUNT	6196.40	0.00	18.85	0.00	0.00	-5.16	-6.92	6203.17
[TOTAL VESTED AMOUNT 6203.17]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

VGC UNIT EH-37 92-0818-0253 ACTIVE
VIRGINIA GAS CO.

DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	6231.10	55.93	18.96	0.00	0.00	-15.19	-6.96	6283.84
TOTAL	6231.10	55.93	18.96	0.00	0.00	-15.19	-6.96	6283.84
[VESTED PERCENT 100.0 AMOUNT 6283.84]								
ACCOUNT	6231.10	55.93	18.96	0.00	0.00	-15.19	-6.96	6283.84
[TOTAL VESTED AMOUNT 6283.84]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I O-4 92-0915-0257 ACTIVE								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	785.71	26.06	2.39	0.00	0.00	-0.66	-0.88	812.62
TOTAL	785.71	26.06	2.39	0.00	0.00	-0.66	-0.88	812.62
[VESTED PERCENT 100.0 AMOUNT 812.62]								
ACCOUNT	785.71	26.06	2.39	0.00	0.00	-0.66	-0.88	812.62
[TOTAL VESTED AMOUNT 812.62]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM I P-4 92-0915-0258 ACTIVE								
OXY USA INC								
DOP 07/01/1992 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8578.25	104.46	26.10	0.00	0.00	-17.15	-9.59	8682.07
TOTAL	8578.25	104.46	26.10	0.00	0.00	-17.15	-9.59	8682.07
[VESTED PERCENT 100.0 AMOUNT 8682.07]								
ACCOUNT	8578.25	104.46	26.10	0.00	0.00	-17.15	-9.59	8682.07
[TOTAL VESTED AMOUNT 8682.07]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM I O-3 92-0915-0261 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1855.96	47.89	5.65	0.00	0.00	-1.55	-2.07	1905.88
TRUST FUND	1855.96	47.89	5.65	0.00	0.00	-1.55	-2.07	1905.88
TOTAL								
[VESTED PERCENT 100.0 AMOUNT 1905.88]								
ACCOUNT	1855.96	47.89	5.65	0.00	0.00	-1.55	-2.07	1905.88
[TOTAL VESTED AMOUNT 1905.88]								

11/30/99

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								
OXY USA INC								
DCP 00/00/0000 DCS 07/13/1993 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 INCOME								
TRUST FUND	64.85	0.00	0.20	0.00	0.00	-0.05	-0.07	64.93
TOTAL	64.85	0.00	0.20	0.00	0.00	-0.05	-0.07	64.93
[VESTED PERCENT 100.0 AMOUNT 64.93]								
ACCOUNT	64.85	0.00	0.20	0.00	0.00	-0.05	-0.07	64.93
[TOTAL VESTED AMOUNT 64.93]								

11/30/99

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 OXY USA								
LEASE 64500995								
LEASE 64500996								
DOP 00/00/0000 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
TOTAL	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
[VESTED PERCENT 100.0 AMOUNT 0.06]								
ROYALTY INCOME								
TRUST FUND	11867.04	0.00	36.09	0.00	0.00	-9.88	-13.26	11879.99
TOTAL	11867.04	0.00	36.09	0.00	0.00	-9.88	-13.26	11879.99
[VESTED PERCENT 100.0 AMOUNT 11879.99]								
ACCOUNT	11867.10	0.00	36.09	0.00	0.00	-9.88	-13.26	11880.05
[TOTAL VESTED AMOUNT 11880.05]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

TRACT 4

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
TOTAL	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
[VESTED PERCENT 100.0 AMOUNT 0.07]								
ROYALTY INCOME								
TRUST FUND	78.23	0.00	0.24	0.00	0.00	-0.07	-0.09	78.31
TOTAL	78.23	0.00	0.24	0.00	0.00	-0.07	-0.09	78.31
[VESTED PERCENT 100.0 AMOUNT 78.31]								
ACCOUNT	78.30	0.00	0.24	0.00	0.00	-0.07	-0.09	78.38
[TOTAL VESTED AMOUNT 78.38]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I S-3 92-0915-0268 ACTIVE
COALBED METHANE

OKY USA

TRACT IV:2.51 AC

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
TOTAL	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	71.93	0.00	0.22	0.00	0.00	-0.06	-0.08	72.01
TOTAL	71.93	0.00	0.22	0.00	0.00	-0.06	-0.08	72.01
[VESTED PERCENT 100.0 AMOUNT 72.01]								
ACCOUNT	72.45	0.00	0.22	0.00	0.00	-0.06	-0.08	72.53
[TOTAL VESTED AMOUNT 72.53]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

UNIT BB-29

DOP 00/00/0000 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
TOTAL	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
[VESTED PERCENT 100.0 AMOUNT 0.04]								
ROYALTY INCOME								
TRUST FUND	64.58	0.00	0.20	0.00	0.00	-10.05	-0.07	54.66
TOTAL	64.58	0.00	0.20	0.00	0.00	-10.05	-0.07	54.66
[VESTED PERCENT 100.0 AMOUNT 54.66]								
ACCOUNT	64.62	0.00	0.20	0.00	0.00	-10.05	-0.07	54.70
[TOTAL VESTED AMOUNT 54.70]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

UNIT CC-28

DOP 05/01/1993 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
TOTAL	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
[VESTED PERCENT 100.0 AMOUNT 0.21]								
ROYALTY INCOME								
TRUST FUND	501.74	0.00	1.53	0.00	0.00	-10.42	-0.56	492.29
TOTAL	501.74	0.00	1.53	0.00	0.00	-10.42	-0.56	492.29
[VESTED PERCENT 100.0 AMOUNT 492.29]								
ACCOUNT	501.95	0.00	1.53	0.00	0.00	-10.42	-0.56	492.50
[TOTAL VESTED AMOUNT 492.50]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

DCP 00/00/0000 DCS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.31	0.00	0.00	0.00	0.00	0.00	0.00	1.31
TOTAL	1.31	0.00	0.00	0.00	0.00	0.00	0.00	1.31
[VESTED PERCENT 100.0 AMOUNT 1.31]								
ROYALTY INCOME								
TRUST FUND	25.44	0.00	0.08	0.00	0.00	-0.02	-0.03	25.47
TOTAL	25.44	0.00	0.08	0.00	0.00	-0.02	-0.03	25.47
[VESTED PERCENT 100.0 AMOUNT 25.47]								
ACCOUNT	26.75	0.00	0.08	0.00	0.00	-0.02	-0.03	26.78
[TOTAL VESTED AMOUNT 26.78]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I T-17 92-1117-0284 ACTIVE
CXY USA INC

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.23	0.00	0.02	0.00	0.00	-0.01	-0.01	7.23
TOTAL	7.23	0.00	0.02	0.00	0.00	-0.01	-0.01	7.23
[VESTED PERCENT 100.0 AMOUNT 7.23]								
ROYALTY INCOME								
TRUST FUND	866.36	0.00	2.64	0.00	0.00	-10.72	-0.97	857.31
TOTAL	866.36	0.00	2.64	0.00	0.00	-10.72	-0.97	857.31
[VESTED PERCENT 100.0 AMOUNT 857.31]								
ACCOUNT	873.59	0.00	2.66	0.00	0.00	-10.73	-0.98	864.54
[TOTAL VESTED AMOUNT 864.54]								

11/30/99

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								
CKY USA								
COALBED METHANE								
DOP 04/01/1993 DOS 12/01/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	47499.33	43.54	144.48	0.00	0.00	-49.57	-53.06	47584.72
TOTAL	47499.33	43.54	144.48	0.00	0.00	-49.57	-53.06	47584.72
[VESTED PERCENT 100.0 AMOUNT 47584.72]								
ACCOUNT	47499.33	43.54	144.48	0.00	0.00	-49.57	-53.06	47584.72
[TOTAL VESTED AMOUNT 47584.72]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2431 92-1117-0288 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4.39	0.00	0.01	0.00	0.00	0.00	0.00	4.40
TOTAL	4.39	0.00	0.01	0.00	0.00	0.00	0.00	4.40
[VESTED PERCENT 100.0 AMOUNT 4.40]								
ACCOUNT	4.39	0.00	0.01	0.00	0.00	0.00	0.00	4.40
[TOTAL VESTED AMOUNT 4.40]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM I Y-8 92-1117-0291 ACTIVE
CKY USA

COALBED METHANE

91/04/30-0111 ADDL NO

DOP 11/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	157.81	0.00	0.48	0.00	0.00	-0.13	-0.18	157.98
TOTAL	157.81	0.00	0.48	0.00	0.00	-0.13	-0.18	157.98
[VESTED PERCENT 100.0 AMOUNT 157.98]								
ROYALTY INCOME								
TRUST FUND	36193.97	478.28	110.13	0.00	0.00	-40.16	-40.45	36701.77
TOTAL	36193.97	478.28	110.13	0.00	0.00	-40.16	-40.45	36701.77
[VESTED PERCENT 100.0 AMOUNT 36701.77]								
ACCOUNT	36351.78	478.28	110.61	0.00	0.00	-40.29	-40.63	36859.75
[TOTAL VESTED AMOUNT 36859.75]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

ADDL 893-0420-0351

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	31.66	0.00	0.10	0.00	0.00	-0.03	-0.04	31.69
TOTAL	31.66	0.00	0.10	0.00	0.00	-0.03	-0.04	31.69
[VESTED PERCENT 100.0 AMOUNT 31.69]								
ROYALTY INCOME								
TRUST FUND	7619.44	254.12	23.20	0.00	0.00	-16.35	-8.52	7871.89
TOTAL	7619.44	254.12	23.20	0.00	0.00	-16.35	-8.52	7871.89
[VESTED PERCENT 100.0 AMOUNT 7871.89]								
ACCOUNT	7651.10	254.12	23.30	0.00	0.00	-16.38	-8.56	7903.58
[TOTAL VESTED AMOUNT 7903.58]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

DOP 07/30/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	9.23	0.00	0.03	0.00	0.00	-0.01	-0.01	9.24
TOTAL	9.23	0.00	0.03	0.00	0.00	-0.01	-0.01	9.24
[VESTED PERCENT 100.0 AMOUNT 9.24]								
ROYALTY INCOME								
TRUST FUND	622.47	0.00	1.89	0.00	0.00	-0.52	-0.70	623.14
TOTAL	622.47	0.00	1.89	0.00	0.00	-0.52	-0.70	623.14
[VESTED PERCENT 100.0 AMOUNT 623.14]								
ACCOUNT	631.70	0.00	1.92	0.00	0.00	-0.53	-0.71	632.38
[TOTAL VESTED AMOUNT 632.38]								

VGO VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

DCP 08/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.57	0.00	0.00	0.00	0.00	0.00	0.00	1.57
TOTAL	1.57	0.00	0.00	0.00	0.00	0.00	0.00	1.57
[VESTED PERCENT 100.0 AMOUNT 1.57]								
ROYALTY INCOME								
TRUST FUND	439.98	0.00	1.34	0.00	0.00	-0.37	-0.49	440.46
TOTAL	439.98	0.00	1.34	0.00	0.00	-0.37	-0.49	440.46
[VESTED PERCENT 100.0 AMOUNT 440.46]								
ACCOUNT	441.55	0.00	1.34	0.00	0.00	-0.37	-0.49	442.03
[TOTAL VESTED AMOUNT 442.03]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

CNX USA

UNIT S-4/B

DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	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	2250.20	39.24	6.85	0.00	0.00	-1.88	-2.51	2291.90
TOTAL	2250.20	39.24	6.85	0.00	0.00	-1.88	-2.51	2291.90
[VESTED PERCENT 100.0 AMOUNT 2291.90]								
ACCOUNT	2251.04	39.24	6.85	0.00	0.00	-1.88	-2.51	2292.74
[TOTAL VESTED AMOUNT 2292.74]								

11/30/99

VGO 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								
CNY USA								
OTHER VGOB #								
92-1117-0283								
DOP 04/28/1995 DOS 07/29/1993 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	7390.63	0.00	22.48	0.00	0.00	-16.16	-8.26	7388.69
TOTAL	7390.63	0.00	22.48	0.00	0.00	-16.16	-8.26	7388.69
[VESTED PERCENT 100.0 AMOUNT 7388.69]								
ACCOUNT	7390.63	0.00	22.48	0.00	0.00	-16.16	-8.26	7388.69
[TOTAL VESTED AMOUNT 7388.69]								

11/30/99

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								
OXY USA								
DOP 04/25/1995 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
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]								
ROYALTY INCOME								
TRUST FUND	8544.38	25.51	25.99	0.00	0.00	-7.12	-9.54	8579.22
TOTAL	8544.38	25.51	25.99	0.00	0.00	-7.12	-9.54	8579.22
[VESTED PERCENT 100.0 AMOUNT 8579.22]								
ACCOUNT	8546.85	25.51	26.00	0.00	0.00	-7.12	-9.54	8581.70
[TOTAL VESTED AMOUNT 8581.70]								

VGO VIRGINIA GAS & OIL BOARD

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

DCP 05/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	92.11	0.00	0.28	0.00	0.00	-0.08	-0.10	92.21
TOTAL	92.11	0.00	0.28	0.00	0.00	-0.08	-0.10	92.21
[VESTED PERCENT 100.0 AMOUNT 92.21]								
ROYALTY INCOME								
TRUST FUND	7631.31	0.00	23.21	0.00	0.00	-16.36	-8.52	7629.64
TOTAL	7631.31	0.00	23.21	0.00	0.00	-16.36	-8.52	7629.64
[VESTED PERCENT 100.0 AMOUNT 7629.64]								
ACCOUNT	7723.42	0.00	23.49	0.00	0.00	-16.44	-8.62	7721.85
[TOTAL VESTED AMOUNT 7721.85]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-84 93-0119-0312 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1185.74	14.91	3.61	0.00	0.00	-10.99	-1.32	1191.95
TOTAL	1185.74	14.91	3.61	0.00	0.00	-10.99	-1.32	1191.95
[VESTED PERCENT 100.0 AMOUNT 1191.95]								
ACCOUNT	1185.74	14.91	3.61	0.00	0.00	-10.99	-1.32	1191.95
[TOTAL VESTED AMOUNT 1191.95]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

VGC UNIT EH-108 93-0119-0313 ACTIVE
VIRGINIA GAS COMPANY

DCP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1160.15	0.00	3.53	0.00	0.00	-0.97	-1.30	1161.41
TOTAL	1160.15	0.00	3.53	0.00	0.00	-0.97	-1.30	1161.41
[VESTED PERCENT 100.0 AMOUNT 1161.41]								
ROYALTY INCOME								
TRUST FUND	114860.84	854.04	349.44	0.00	0.00	-105.70	-128.33	115830.29
TOTAL	114860.84	854.04	349.44	0.00	0.00	-105.70	-128.33	115830.29
[VESTED PERCENT 100.0 AMOUNT 115830.29]								
ACCOUNT	116020.99	854.04	352.97	0.00	0.00	-106.67	-129.63	116991.70
[TOTAL VESTED AMOUNT 116991.70]								

VOO VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	165.23	0.00	0.50	0.00	0.00	-0.14	-0.18	165.41
TOTAL	165.23	0.00	0.50	0.00	0.00	-0.14	-0.18	165.41
[VESTED PERCENT 100.0 AMOUNT 165.41]								
ROYALTY INCOME								
TRUST FUND	5364.15	0.00	16.32	0.00	0.00	-14.47	-5.99	5360.01
TOTAL	5364.15	0.00	16.32	0.00	0.00	-14.47	-5.99	5360.01
[VESTED PERCENT 100.0 AMOUNT 5360.01]								
ACCOUNT	5529.38	0.00	16.82	0.00	0.00	-14.61	-6.17	5525.42
[TOTAL VESTED AMOUNT 5525.42]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC-2277 93-0119-0317 ACTIVE
EREX

DCP 08/18/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	49.67	0.00	0.15	0.00	0.00	-0.04	-0.06	49.72
TOTAL	49.67	0.00	0.15	0.00	0.00	-0.04	-0.06	49.72
[VESTED PERCENT 100.0 AMOUNT 49.72]								
ROYALTY INCOME								
TRUST FUND	1792.82	0.00	5.45	0.00	0.00	-11.49	-2.00	1784.78
TOTAL	1792.82	0.00	5.45	0.00	0.00	-11.49	-2.00	1784.78
[VESTED PERCENT 100.0 AMOUNT 1784.78]								
ACCOUNT	1842.49	0.00	5.60	0.00	0.00	-11.53	-2.06	1834.50
[TOTAL VESTED AMOUNT 1834.50]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-1824 93-0119-0321 ACTIVE

EREX

EQUITABLE RESOURCES EXPL

DOP 05/24/1995 DOS 07/30/1993 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	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.67	0.00	0.01	0.00	0.00	0.00	-0.01	4.67
TOTAL	4.67	0.00	0.01	0.00	0.00	0.00	-0.01	4.67
[VESTED PERCENT 100.0 AMOUNT 4.67]								
ROYALTY INCOME								
TRUST FUND	184.39	0.00	0.56	0.00	0.00	-0.15	-0.21	184.59
TOTAL	184.39	0.00	0.56	0.00	0.00	-0.15	-0.21	184.59
[VESTED PERCENT 100.0 AMOUNT 184.59]								
ACCOUNT	189.06	0.00	0.57	0.00	0.00	-0.15	-0.22	189.26
[TOTAL VESTED AMOUNT 189.26]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-404

DCP 05/25/1994 DCS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.73	0.00	0.01	0.00	0.00	0.00	-0.01	4.73
TOTAL	4.73	0.00	0.01	0.00	0.00	0.00	-0.01	4.73
[VESTED PERCENT 100.0 AMOUNT 4.73]								
ROYALTY INCOME								
TRUST FUND	50511.09	903.13	153.72	0.00	0.00	-52.10	-56.45	51459.39
TOTAL	50511.09	903.13	153.72	0.00	0.00	-52.10	-56.45	51459.39
[VESTED PERCENT 100.0 AMOUNT 51459.39]								
ACCOUNT	50515.82	903.13	153.73	0.00	0.00	-52.10	-56.46	51464.12
[TOTAL VESTED AMOUNT 51464.12]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-405

DOP 05/25/1994 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	10.95	0.00	0.03	0.00	0.00	-0.01	-0.01	10.96
TOTAL	10.95	0.00	0.03	0.00	0.00	-0.01	-0.01	10.96
[VESTED PERCENT 100.0 AMOUNT 10.96]								
ROYALTY INCOME								
TRUST FUND	19007.17	330.69	57.84	0.00	0.00	-25.84	-21.24	19348.62
TOTAL	19007.17	330.69	57.84	0.00	0.00	-25.84	-21.24	19348.62
[VESTED PERCENT 100.0 AMOUNT 19348.62]								
ACCOUNT	19018.12	330.69	57.87	0.00	0.00	-25.85	-21.25	19359.58
[TOTAL VESTED AMOUNT 19359.58]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT Q-40 93-0216-0328 ACTIVE
PGP - CONOCO INC.

CBM-PGP-407

DCP 05/25/1994 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.79	0.00	0.02	0.00	0.00	-0.01	-0.01	6.79
TOTAL	6.79	0.00	0.02	0.00	0.00	-0.01	-0.01	6.79
[VESTED PERCENT 100.0 AMOUNT 6.79]								
ROYALTY INCOME								
TRUST FUND	10202.75	156.99	31.05	0.00	0.00	-18.50	-11.40	10360.89
TOTAL	10202.75	156.99	31.05	0.00	0.00	-18.50	-11.40	10360.89
[VESTED PERCENT 100.0 AMOUNT 10360.89]								
ACCOUNT	10209.54	156.99	31.07	0.00	0.00	-18.51	-11.41	10367.68
[TOTAL VESTED AMOUNT 10367.68]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-401

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	39.45	0.00	0.12	0.00	0.00	-0.03	-0.04	39.50
TOTAL	39.45	0.00	0.12	0.00	0.00	-0.03	-0.04	39.50
[VESTED PERCENT 100.0 AMOUNT 39.50]								
ROYALTY INCOME								
TRUST FUND	28708.55	434.93	87.36	0.00	0.00	-33.92	-32.08	29164.84
TOTAL	28708.55	434.93	87.36	0.00	0.00	-33.92	-32.08	29164.84
[VESTED PERCENT 100.0 AMOUNT 29164.84]								
ACCOUNT	28748.00	434.93	87.48	0.00	0.00	-33.95	-32.12	29204.34
[TOTAL VESTED AMOUNT 29204.34]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT P-40 93-0216-0330 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 09/25/1995 DOS 06/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	37.21	0.00	0.11	0.00	0.00	-0.03	-0.04	37.25
TOTAL	37.21	0.00	0.11	0.00	0.00	-0.03	-0.04	37.25
[VESTED PERCENT 100.0 AMOUNT 37.25]								
ROYALTY INCOME								
TRUST FUND	94925.22	1333.55	288.86	0.00	0.00	-89.11	-106.08	96352.44
TOTAL	94925.22	1333.55	288.86	0.00	0.00	-89.11	-106.08	96352.44
[VESTED PERCENT 100.0 AMOUNT 96352.44]								
ACCOUNT	94962.43	1333.55	288.97	0.00	0.00	-89.14	-106.12	96389.69
[TOTAL VESTED AMOUNT 96389.69]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	28.49	0.00	0.09	0.00	0.00	-0.02	-0.03	28.53
TOTAL	28.49	0.00	0.09	0.00	0.00	-0.02	-0.03	28.53
[VESTED PERCENT 100.0 AMOUNT 28.53]								
ROYALTY INCOME								
TRUST FUND	3054.28	0.00	9.29	0.00	0.00	-12.54	-3.41	3047.62
TOTAL	3054.28	0.00	9.29	0.00	0.00	-12.54	-3.41	3047.62
[VESTED PERCENT 100.0 AMOUNT 3047.62]								
ACCOUNT	3082.77	0.00	9.38	0.00	0.00	-12.56	-3.44	3076.15
[TOTAL VESTED AMOUNT 3076.15]								

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2735 93-0216-0332 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DCP 00/00/0000 DCS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	27.92	0.00	0.08	0.00	0.00	-0.02	-0.03	27.95
TOTAL	27.92	0.00	0.08	0.00	0.00	-0.02	-0.03	27.95
[VESTED PERCENT 100.0 AMOUNT 27.95]								
ACCOUNT	27.92	0.00	0.08	0.00	0.00	-0.02	-0.03	27.95
[TOTAL VESTED AMOUNT 27.95]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	255.32	0.00	0.78	0.00	0.00	-0.21	-0.29	255.60
TOTAL	255.32	0.00	0.78	0.00	0.00	-0.21	-0.29	255.60
[VESTED PERCENT 100.0 AMOUNT 255.60]								
ROYALTY INCOME								
TRUST FUND	23290.48	0.00	70.84	0.00	0.00	-29.40	-26.01	23305.91
TOTAL	23290.48	0.00	70.84	0.00	0.00	-29.40	-26.01	23305.91
[VESTED PERCENT 100.0 AMOUNT 23305.91]								
ACCOUNT	23545.80	0.00	71.62	0.00	0.00	-29.61	-26.30	23561.51
[TOTAL VESTED AMOUNT 23561.51]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP P-42 93-0316-0341 ACTIVE								
DCP 00/00/0000 DOS 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 INCOME								
TRUST FUND	29501.52	458.34	89.78	0.00	0.00	-34.59	-32.97	29982.08
TOTAL	29501.52	458.34	89.78	0.00	0.00	-34.59	-32.97	29982.08
[VESTED PERCENT 100.0 AMOUNT 29982.08]								
ACCOUNT	29501.52	458.34	89.78	0.00	0.00	-34.59	-32.97	29982.08
[TOTAL VESTED AMOUNT 29982.08]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6165.42	118.84	18.76	0.00	0.00	-15.14	-6.89	6280.99
TOTAL	6165.42	118.84	18.76	0.00	0.00	-15.14	-6.89	6280.99
[VESTED PERCENT 100.0 AMOUNT 6280.99]								
ACCOUNT	6165.42	118.84	18.76	0.00	0.00	-15.14	-6.89	6280.99
[TOTAL VESTED AMOUNT 6280.99]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VP-2691 93-0316-0345 ACTIVE
EREX

EQUITABLE RESOURCES EXPL.

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	56.78	0.00	0.17	0.00	0.00	-0.05	-0.06	56.84
TOTAL	56.78	0.00	0.17	0.00	0.00	-0.05	-0.06	56.84
	[VESTED PERCENT 100.0 AMOUNT 56.84]							
ACCOUNT	56.78	0.00	0.17	0.00	0.00	-0.05	-0.06	56.84
	[TOTAL VESTED AMOUNT 56.84]							

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	33.39	0.00	0.10	0.00	0.00	-0.03	-0.04	33.42
TOTAL	33.39	0.00	0.10	0.00	0.00	-0.03	-0.04	33.42
[VESTED PERCENT 100.0 AMOUNT 33.42]								
ROYALTY INCOME								
TRUST FUND	2853.57	0.00	8.68	0.00	0.00	-12.38	-3.19	2846.68
TOTAL	2853.57	0.00	8.68	0.00	0.00	-12.38	-3.19	2846.68
[VESTED PERCENT 100.0 AMOUNT 2846.68]								
ACCOUNT	2886.96	0.00	8.78	0.00	0.00	-12.41	-3.23	2880.10
[TOTAL VESTED AMOUNT 2880.10]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

U-10 93-0420-0353 ACTIVE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	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	77.90	0.00	0.24	0.00	0.00	-0.06	-0.09	77.99
TOTAL	77.90	0.00	0.24	0.00	0.00	-0.06	-0.09	77.99
[VESTED PERCENT 100.0 AMOUNT 77.99]								
ACCOUNT	77.98	0.00	0.24	0.00	0.00	-0.06	-0.09	78.07
[TOTAL VESTED AMOUNT 78.07]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 05/01/1995 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 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 INCOME								
TRUST FUND	8793.45	0.00	26.75	0.00	0.00	-7.32	-9.82	8803.06
TOTAL	8793.45	0.00	26.75	0.00	0.00	-7.32	-9.82	8803.06
[VESTED PERCENT 100.0 AMOUNT 8803.06]								
ACCOUNT	8793.45	0.00	26.75	0.00	0.00	-7.32	-9.82	8803.06
[TOTAL VESTED AMOUNT 8803.06]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT N-40 93-0420-0358 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DCP 01/25/1995 DOS 04/25/1994 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 INCOME								
TRUST FUND	26000.85	377.89	79.12	0.00	0.00	-31.67	-29.06	26397.13
TOTAL	26000.85	377.89	79.12	0.00	0.00	-31.67	-29.06	26397.13
[VESTED PERCENT 100.0 AMOUNT 26397.13]								
ACCOUNT	26000.85	377.89	79.12	0.00	0.00	-31.67	-29.06	26397.13
[TOTAL VESTED AMOUNT 26397.13]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT N-41 93-0420-0359 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DCP 01/25/1994 DOS 04/25/1994 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 INCOME								
TRUST FUND	1519.44	0.00	4.62	0.00	0.00	-11.27	-1.70	1511.09
TOTAL	1519.44	0.00	4.62	0.00	0.00	-11.27	-1.70	1511.09
[VESTED PERCENT 100.0 AMOUNT 1511.09]								
ACCOUNT	1519.44	0.00	4.62	0.00	0.00	-11.27	-1.70	1511.09
[TOTAL VESTED AMOUNT 1511.09]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT O-40 93-0420-0361 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 07/27/1994 DOS 04/25/1994 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	34241.61	323.52	104.18	0.00	0.00	-38.53	-38.26	34592.52
TOTAL	34241.61	323.52	104.18	0.00	0.00	-38.53	-38.26	34592.52
[VESTED PERCENT 100.0 AMOUNT 34592.52]								
ACCOUNT	34241.61	323.52	104.18	0.00	0.00	-38.53	-38.26	34592.52
[TOTAL VESTED AMOUNT 34592.52]								

11/30/99

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.								
DCP 08/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8269.29	94.36	25.16	0.00	0.00	-16.89	-9.24	8362.68
TOTAL	8269.29	94.36	25.16	0.00	0.00	-16.89	-9.24	8362.68
[VESTED PERCENT 100.0 AMOUNT 8362.68]								
ACCOUNT	8269.29	94.36	25.16	0.00	0.00	-16.89	-9.24	8362.68
[TOTAL VESTED AMOUNT 8362.68]								

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	61.40	0.00	0.19	0.00	0.00	-0.05	-0.07	61.47
TOTAL	61.40	0.00	0.19	0.00	0.00	-0.05	-0.07	61.47
[VESTED PERCENT 100.0 AMOUNT 61.47]								
ROYALTY INCOME								
TRUST FUND	115441.83	36.09	351.13	0.00	0.00	-96.16	-128.95	115603.94
TOTAL	115441.83	36.09	351.13	0.00	0.00	-96.16	-128.95	115603.94
[VESTED PERCENT 100.0 AMOUNT 115603.94]								
ACCOUNT	115503.23	36.09	351.32	0.00	0.00	-96.21	-129.02	115665.41
[TOTAL VESTED AMOUNT 115665.41]								

WEST VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2844 93-0420-0366 ACTIVE
EQUITABLE RESOURCES EXPL

DCP 00/00/0000 DOS 10/22/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	577.25	0.00	1.76	0.00	0.00	-0.48	-0.64	577.89
TOTAL	577.25	0.00	1.76	0.00	0.00	-0.48	-0.64	577.89
[VESTED PERCENT 100.0 AMOUNT 577.89]								
ROYALTY INCOME								
TRUST FUND	43124.83	0.00	131.17	0.00	0.00	-45.92	-48.17	43161.91
TOTAL	43124.83	0.00	131.17	0.00	0.00	-45.92	-48.17	43161.91
[VESTED PERCENT 100.0 AMOUNT 43161.91]								
ACCOUNT	43702.08	0.00	132.93	0.00	0.00	-46.40	-48.81	43739.80
[TOTAL VESTED AMOUNT 43739.80]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2914 93-0420-0367 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 09/26/1994 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	773.79	0.00	2.35	0.00	0.00	-0.64	-0.86	774.64
TOTAL	773.79	0.00	2.35	0.00	0.00	-0.64	-0.86	774.64
[VESTED PERCENT 100.0 AMOUNT 774.64]								
ROYALTY INCOME								
TRUST FUND	1098.75	0.00	3.34	0.00	0.00	-0.92	-1.23	1099.94
TOTAL	1098.75	0.00	3.34	0.00	0.00	-0.92	-1.23	1099.94
[VESTED PERCENT 100.0 AMOUNT 1099.94]								
ACCOUNT	1872.54	0.00	5.69	0.00	0.00	-1.56	-2.09	1874.58
[TOTAL VESTED AMOUNT 1874.58]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

U-14/B 93-0422-0379 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 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	34.27	0.00	0.10	0.00	0.00	-0.03	-0.04	34.30
TOTAL	34.27	0.00	0.10	0.00	0.00	-0.03	-0.04	34.30
[VESTED PERCENT 100.0 AMOUNT 34.30]								
ROYALTY INCOME								
TRUST FUND	35598.91	0.00	108.28	0.00	0.00	-29.65	-39.76	35637.78
TOTAL	35598.91	0.00	108.28	0.00	0.00	-29.65	-39.76	35637.78
[VESTED PERCENT 100.0 AMOUNT 35637.78]								
ACCOUNT	35633.18	0.00	108.38	0.00	0.00	-29.68	-39.80	35672.08
[TOTAL VESTED AMOUNT 35672.08]								

VGO VIRGINIA GAS & OIL BOARD

U-15/B 93-0622-0380 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	12.71	0.00	0.04	0.00	0.00	-0.01	-0.01	12.73
TOTAL	12.71	0.00	0.04	0.00	0.00	-0.01	-0.01	12.73
[VESTED PERCENT 100.0 AMOUNT 12.73]								
ROYALTY INCOME								
TRUST FUND	40870.63	27.20	124.31	0.00	0.00	-34.04	-45.65	40942.45
TOTAL	40870.63	27.20	124.31	0.00	0.00	-34.04	-45.65	40942.45
[VESTED PERCENT 100.0 AMOUNT 40942.45]								
ACCOUNT	40883.34	27.20	124.35	0.00	0.00	-34.05	-45.66	40955.18
[TOTAL VESTED AMOUNT 40955.18]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CBM U-16 93-0622-0381 ACTIVE

DCP 00/00/0000 DOS 00/00/0000 DCM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.50	0.00	0.05	0.00	0.00	-0.01	-0.02	16.52
TOTAL	16.50	0.00	0.05	0.00	0.00	-0.01	-0.02	16.52
[VESTED PERCENT 100.0 AMOUNT 16.52]								
ROYALTY INCOME								
TRUST FUND	76989.55	25.97	234.17	0.00	0.00	-74.13	-86.00	77089.56
TOTAL	76989.55	25.97	234.17	0.00	0.00	-74.13	-86.00	77089.56
[VESTED PERCENT 100.0 AMOUNT 77089.56]								
ACCOUNT	77006.05	25.97	234.22	0.00	0.00	-74.14	-86.02	77106.08
[TOTAL VESTED AMOUNT 77106.08]								

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	12.99	0.00	0.04	0.00	0.00	-0.01	-0.01	13.01
TOTAL	12.99	0.00	0.04	0.00	0.00	-0.01	-0.01	13.01
[VESTED PERCENT 100.0 AMOUNT 13.01]								
ROYALTY INCOME								
TRUST FUND	485.54	0.00	1.48	0.00	0.00	-0.40	-0.54	486.08
TOTAL	485.54	0.00	1.48	0.00	0.00	-0.40	-0.54	486.08
[VESTED PERCENT 100.0 AMOUNT 486.08]								
ACCOUNT	498.53	0.00	1.52	0.00	0.00	-0.41	-0.55	499.09
[TOTAL VESTED AMOUNT 499.09]								

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.66	0.00	0.05	0.00	0.00	-0.01	-0.02	17.68
TOTAL	17.66	0.00	0.05	0.00	0.00	-0.01	-0.02	17.68
[VESTED PERCENT 100.0 AMOUNT 17.68]								
ROYALTY INCOME								
TRUST FUND	875.20	0.00	2.66	0.00	0.00	-0.73	-0.98	876.15
TOTAL	875.20	0.00	2.66	0.00	0.00	-0.73	-0.98	876.15
[VESTED PERCENT 100.0 AMOUNT 876.15]								
ACCOUNT	892.86	0.00	2.71	0.00	0.00	-0.74	-1.00	893.83
[TOTAL VESTED AMOUNT 893.83]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM (FORCED POOLING)

DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY OWNRS TRUST FUND	103.70	0.00	0.32	0.00	0.00	-0.09	-0.12	103.81
TOTAL	103.70	0.00	0.32	0.00	0.00	-0.09	-0.12	103.81
[VESTED PERCENT 100.0 AMOUNT 103.81]								
ACCOUNT	103.70	0.00	0.32	0.00	0.00	-0.09	-0.12	103.81
[TOTAL VESTED AMOUNT 103.81]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2714 93-0921-0409 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	839.60	0.00	2.55	0.00	0.00	-10.70	-0.94	830.51
TOTAL	839.60	0.00	2.55	0.00	0.00	-10.70	-0.94	830.51
[VESTED PERCENT 100.0 AMOUNT 830.51]								
ACCOUNT	839.60	0.00	2.55	0.00	0.00	-10.70	-0.94	830.51
[TOTAL VESTED AMOUNT 830.51]								

VOO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.58	0.00	0.05	0.00	0.00	-0.01	-0.02	15.60
TOTAL	15.58	0.00	0.05	0.00	0.00	-0.01	-0.02	15.60
[VESTED PERCENT 100.0 AMOUNT 15.60]								
ROYALTY INCOME								
TRUST FUND	1488.79	0.00	4.53	0.00	0.00	-1.24	-1.66	1490.42
TOTAL	1488.79	0.00	4.53	0.00	0.00	-1.24	-1.66	1490.42
[VESTED PERCENT 100.0 AMOUNT 1490.42]								
ACCOUNT	1504.37	0.00	4.58	0.00	0.00	-1.25	-1.68	1506.02
[TOTAL VESTED AMOUNT 1506.02]								

VGO VIRGINIA GAS & OIL BOARD

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

DOP 11/16/1994 DOS 10/30/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.02	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]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2716 94-0419-0442 ACTIVE
EQUITABLE RESOURCES EXPL.

DCP 11/16/1994 DCS 10/26/1994 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	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	8.26	0.00	0.03	0.00	0.00	-0.01	-0.01	8.27
TOTAL	8.26	0.00	0.03	0.00	0.00	-0.01	-0.01	8.27
[VESTED PERCENT 100.0 AMOUNT 8.27]								
ACCOUNT	8.40	0.00	0.03	0.00	0.00	-0.01	-0.01	8.41
[TOTAL VESTED AMOUNT 8.41]								

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	251.21	0.00	0.76	0.00	0.00	-0.21	-0.28	251.48
TOTAL	251.21	0.00	0.76	0.00	0.00	-0.21	-0.28	251.48
[VESTED PERCENT 100.0 AMOUNT 251.48]								
ROYALTY INCOME								
TRUST FUND	10087.01	0.00	30.68	0.00	0.00	-18.40	-11.27	10088.02
TOTAL	10087.01	0.00	30.68	0.00	0.00	-18.40	-11.27	10088.02
[VESTED PERCENT 100.0 AMOUNT 10088.02]								
ACCOUNT	10338.22	0.00	31.44	0.00	0.00	-18.61	-11.55	10339.50
[TOTAL VESTED AMOUNT 10339.50]								

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VGO VIRGINIA GAS & OIL BOARD

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

DOP 01/02/1996 DOS 12/20/1994 DOM 09/02/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	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]							
ACCOUNT	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	[TOTAL VESTED AMOUNT 0.21]							

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2266 94-0719-0458 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 01/02/1996 DOS 11/21/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
TOTAL	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
[VESTED PERCENT 100.0 AMOUNT 0.70]								
ROYALTY INCOME								
TRUST FUND	12.38	0.00	0.04	0.00	0.00	-0.01	-0.01	12.40
TOTAL	12.38	0.00	0.04	0.00	0.00	-0.01	-0.01	12.40
[VESTED PERCENT 100.0 AMOUNT 12.40]								
ACCOUNT	13.08	0.00	0.04	0.00	0.00	-0.01	-0.01	13.10
[TOTAL VESTED AMOUNT 13.10]								

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VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIX UNIT V-2824 94-0719-0459 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 08/22/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	55.73	0.00	0.17	0.00	0.00	-0.05	-0.06	55.79
TRUST FUND	55.73	0.00	0.17	0.00	0.00	-0.05	-0.06	55.79
TOTAL	[VESTED PERCENT 100.0 AMOUNT 55.79]							
ACCOUNT	55.73	0.00	0.17	0.00	0.00	-0.05	-0.06	55.79
	[TOTAL VESTED AMOUNT 55.79]							

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VGO VIRGINIA GAS & OIL BOARD

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

DOP 01/16/1995 DCS 12/19/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	214.68	0.00	0.65	0.00	0.00	-0.18	-0.24	214.91
TOTAL	214.68	0.00	0.65	0.00	0.00	-0.18	-0.24	214.91
[VESTED PERCENT 100.0 AMOUNT 214.91]								
ROYALTY INCOME								
TRUST FUND	14410.28	0.00	43.83	0.00	0.00	-22.00	-16.10	14416.01
TOTAL	14410.28	0.00	43.83	0.00	0.00	-22.00	-16.10	14416.01
[VESTED PERCENT 100.0 AMOUNT 14416.01]								
ACCOUNT	14624.96	0.00	44.48	0.00	0.00	-22.18	-16.34	14630.92
[TOTAL VESTED AMOUNT 14630.92]								

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VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.45	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	986.46	0.00	3.00	0.00	0.00	-10.82	-1.10	977.54
TOTAL	986.46	0.00	3.00	0.00	0.00	-10.82	-1.10	977.54
[VESTED PERCENT 100.0 AMOUNT 977.54]								
ACCOUNT	988.91	0.00	3.01	0.00	0.00	-10.82	-1.10	980.00
[TOTAL VESTED AMOUNT 980.00]								

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.94	0.00	0.01	0.00	0.00	0.00	-0.00	2.95
TOTAL	2.94	0.00	0.01	0.00	0.00	0.00	-0.00	2.95
[VESTED PERCENT 100.0 AMOUNT 2.95]								
ROYALTY INCOME								
TRUST FUND	294.03	0.00	0.89	0.00	0.00	-0.24	-0.33	294.35
TOTAL	294.03	0.00	0.89	0.00	0.00	-0.24	-0.33	294.35
[VESTED PERCENT 100.0 AMOUNT 294.35]								
ACCOUNT	296.97	0.00	0.90	0.00	0.00	-0.24	-0.33	297.30
[TOTAL VESTED AMOUNT 297.30]								

VGO VIRGINIA GAS & OIL BOARD

RGC U-19 94-1024-0475 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	480.67	0.00	1.46	0.00	0.00	-0.40	-0.54	481.19
TOTAL	480.67	0.00	1.46	0.00	0.00	-0.40	-0.54	481.19
[VESTED PERCENT 100.0 AMOUNT 481.19]								
ACCOUNT	480.67	0.00	1.46	0.00	0.00	-0.40	-0.54	481.19
[TOTAL VESTED AMOUNT 481.19]								

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VGO VIRGINIA GAS & OIL BOARD

T-16 94-1024-0476 ACTIVE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	27.49	0.00	0.08	0.00	0.00	-0.02	-0.03	27.52
TOTAL	27.49	0.00	0.08	0.00	0.00	-0.02	-0.03	27.52
[VESTED PERCENT 100.0 AMOUNT 27.52]								
ROYALTY INCOME								
TRUST FUND	801.01	27.54	2.44	0.00	0.00	-0.67	-0.90	829.42
TOTAL	801.01	27.54	2.44	0.00	0.00	-0.67	-0.90	829.42
[VESTED PERCENT 100.0 AMOUNT 829.42]								
ACCOUNT	828.50	27.54	2.52	0.00	0.00	-0.69	-0.93	856.94
[TOTAL VESTED AMOUNT 856.94]								

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.								
DOP 04/11/1995 DOS 03/16/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.68	0.00	0.01	0.00	0.00	0.00	-0.00	2.69
TOTAL	2.68	0.00	0.01	0.00	0.00	0.00	-0.00	2.69
[VESTED PERCENT 100.0 AMOUNT 2.69]								
ROYALTY INCOME								
TRUST FUND	79.44	0.00	0.24	0.00	0.00	-0.07	-0.09	79.52
TOTAL	79.44	0.00	0.24	0.00	0.00	-0.07	-0.09	79.52
[VESTED PERCENT 100.0 AMOUNT 79.52]								
ACCOUNT	82.12	0.00	0.25	0.00	0.00	-0.07	-0.09	82.21
[TOTAL VESTED AMOUNT 82.21]								

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	11739.65	341.35	35.74	0.00	0.00	-19.79	-13.13	12083.82
TOTAL	11739.65	341.35	35.74	0.00	0.00	-19.79	-13.13	12083.82
[VESTED PERCENT 100.0 AMOUNT 12083.82]								
ACCOUNT	11739.65	341.35	35.74	0.00	0.00	-19.79	-13.13	12083.82
[TOTAL VESTED AMOUNT 12083.82]								

11/30/99

VOO VIRGINIA GAS & OIL BOARD

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

DCP 09/25/1995 DOS 03/20/1995 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	85.13	0.00	0.26	0.00	0.00	-0.07	-0.10	85.22
TOTAL	85.13	0.00	0.26	0.00	0.00	-0.07	-0.10	85.22
[VESTED PERCENT 100.0 AMOUNT 85.22]								
ROYALTY INCOME								
TRUST FUND	1736.27	0.00	5.28	0.00	0.00	-11.45	-1.94	1728.16
TOTAL	1736.27	0.00	5.28	0.00	0.00	-11.45	-1.94	1728.16
[VESTED PERCENT 100.0 AMOUNT 1728.16]								
ACCOUNT	1821.40	0.00	5.54	0.00	0.00	-11.52	-2.04	1813.38
[TOTAL VESTED AMOUNT 1813.38]								

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2033 94-1213-0487 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 05/24/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	376.63	0.00	1.15	0.00	0.00	-0.31	-0.42	377.05
TOTAL	376.63	0.00	1.15	0.00	0.00	-0.31	-0.42	377.05
[VESTED PERCENT 100.0 AMOUNT 377.05]								
ROYALTY INCOME								
TRUST FUND	16549.38	0.00	50.34	0.00	0.00	-23.79	-18.49	16557.44
TOTAL	16549.38	0.00	50.34	0.00	0.00	-23.79	-18.49	16557.44
[VESTED PERCENT 100.0 AMOUNT 16557.44]								
ACCOUNT	16926.01	0.00	51.49	0.00	0.00	-24.10	-18.91	16934.49
[TOTAL VESTED AMOUNT 16934.49]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP NELM-10 95-0218-0190 ACTIVE								
NELM-10 892-0218-0190								
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								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	22777.79	0.00	69.28	0.00	0.00	-18.97	-25.44	22802.66
TOTAL	22777.79	0.00	69.28	0.00	0.00	-18.97	-25.44	22802.66
[VESTED PERCENT 100.0 AMOUNT 22802.66]								
ACCOUNT	22777.79	0.00	69.28	0.00	0.00	-18.97	-25.44	22802.66
[TOTAL VESTED AMOUNT 22802.66]								

11/30/99

V30 VIRGINIA GAS & OIL BOARD

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

EXPLORATION

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS TRUST FUND	16.01	0.00	0.05	0.00	0.00	-0.01	-0.02	16.03
TOTAL	16.01	0.00	0.05	0.00	0.00	-0.01	-0.02	16.03
[VESTED PERCENT 100.0 AMOUNT 16.03]								
ACCOUNT	16.01	0.00	0.05	0.00	0.00	-0.01	-0.02	16.03
[TOTAL VESTED AMOUNT 16.03]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

CEM T-18 95-0321-0494 ACTIVE
CONSOL

DCP 00/00/0000 DCS 05/18/1997 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.77	0.00	0.02	0.00	0.00	0.00	-0.01	5.78
TOTAL	5.77	0.00	0.02	0.00	0.00	0.00	-0.01	5.78
[VESTED PERCENT 100.0 AMOUNT 5.78]								
ROYALTY INCOME								
TRUST FUND	66.03	0.00	0.20	0.00	0.00	-0.06	-0.07	66.10
TOTAL	66.03	0.00	0.20	0.00	0.00	-0.06	-0.07	66.10
[VESTED PERCENT 100.0 AMOUNT 66.10]								
ACCOUNT	71.80	0.00	0.22	0.00	0.00	-0.06	-0.08	71.88
[TOTAL VESTED AMOUNT 71.88]								

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VGO VIRGINIA GAS & OIL BOARD

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

EXPLORATION

DOP 07/24/1995 DOS 08/24/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.41	0.00	0.00	0.00	0.00	0.00	0.00	1.41
TOTAL	1.41	0.00	0.00	0.00	0.00	0.00	0.00	1.41
[VESTED PERCENT 100.0 AMOUNT 1.41]								
ROYALTY INCOME								
TRUST FUND	251.52	0.00	0.77	0.00	0.00	-0.21	-0.28	251.80
TOTAL	251.52	0.00	0.77	0.00	0.00	-0.21	-0.28	251.80
[VESTED PERCENT 100.0 AMOUNT 251.80]								
ACCOUNT	252.93	0.00	0.77	0.00	0.00	-0.21	-0.28	253.21
[TOTAL VESTED AMOUNT 253.21]								

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VGO VIRGINIA GAS & OIL BOARD

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

EXPLORATION

DCP 11/21/1995 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	14.45	0.00	0.04	0.00	0.00	-0.01	-0.02	14.46
TOTAL	14.45	0.00	0.04	0.00	0.00	-0.01	-0.02	14.46
[VESTED PERCENT 100.0 AMOUNT 14.46]								
ROYALTY INCOME								
TRUST FUND	1094.87	0.00	3.33	0.00	0.00	-0.91	-1.22	1096.07
TOTAL	1094.87	0.00	3.33	0.00	0.00	-0.91	-1.22	1096.07
[VESTED PERCENT 100.0 AMOUNT 1096.07]								
ACCOUNT	1109.32	0.00	3.37	0.00	0.00	-0.92	-1.24	1110.53
[TOTAL VESTED AMOUNT 1110.53]								

VGO VIRGINIA GAS & OIL BOARD

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

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOM 09/02/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	11866.40	108.62	36.10	0.00	0.00	-19.89	-13.26	11977.97
TOTAL	11866.40	108.62	36.10	0.00	0.00	-19.89	-13.26	11977.97

[VESTED PERCENT 100.0 AMOUNT 11977.97]

ACCOUNT	11866.40	108.62	36.10	0.00	0.00	-19.89	-13.26	11977.97

[TOTAL VESTED AMOUNT 11977.97]

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: X-29 95-0418-0500 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 00/00/0000 DOS 09/05/1996 DOM 05/12/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.71	0.00	0.01	0.00	0.00	0.00	-0.01	4.71
TOTAL	4.71	0.00	0.01	0.00	0.00	0.00	-0.01	4.71
[VESTED PERCENT 100.0 AMOUNT 4.71]								
ROYALTY INCOME								
TRUST FUND	128676.11	605.70	391.44	0.00	0.00	-117.20	-143.75	129412.30
TOTAL	128676.11	605.70	391.44	0.00	0.00	-117.20	-143.75	129412.30
[VESTED PERCENT 100.0 AMOUNT 129412.30]								
ACCOUNT	128680.82	605.70	391.45	0.00	0.00	-117.20	-143.76	129417.01
[TOTAL VESTED AMOUNT 129417.01]								

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT: W-30 95-0418-0502 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOM 09/02/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	45073.41	264.58	137.12	0.00	0.00	-47.55	-50.35	45377.21
TOTAL	45073.41	264.58	137.12	0.00	0.00	-47.55	-50.35	45377.21
[VESTED PERCENT 100.0 AMOUNT 45377.21]								
ACCOUNT	45073.41	264.58	137.12	0.00	0.00	-47.55	-50.35	45377.21
[TOTAL VESTED AMOUNT 45377.21]								

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.40	0.00	0.05	0.00	0.00	-0.01	-0.02	17.42
TOTAL	17.40	0.00	0.05	0.00	0.00	-0.01	-0.02	17.42
[VESTED PERCENT 100.0 AMOUNT 17.42]								
ROYALTY INCOME								
TRUST FUND	50865.94	599.64	154.77	0.00	0.00	-52.39	-56.84	51511.12
TOTAL	50865.94	599.64	154.77	0.00	0.00	-52.39	-56.84	51511.12
[VESTED PERCENT 100.0 AMOUNT 51511.12]								
ACCOUNT	50883.34	599.64	154.82	0.00	0.00	-52.40	-56.86	51528.54
[TOTAL VESTED AMOUNT 51528.54]								

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VGO VIRGINIA GAS & OIL BOARD

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
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.64	0.00	0.02	0.00	0.00	0.00	-0.01	5.65
TOTAL	5.64	0.00	0.02	0.00	0.00	0.00	-0.01	5.65
[VESTED PERCENT 100.0 AMOUNT 5.65]								
ROYALTY INCOME								
TRUST FUND	21713.94	213.14	66.07	0.00	0.00	-28.09	-24.26	21940.80
TOTAL	21713.94	213.14	66.07	0.00	0.00	-28.09	-24.26	21940.80
[VESTED PERCENT 100.0 AMOUNT 21940.80]								
ACCOUNT	21719.58	213.14	66.09	0.00	0.00	-28.09	-24.27	21946.45
[TOTAL VESTED AMOUNT 21946.45]								

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VGO VIRGINIA GAS & OIL BOARD

CONSOL UNIT M-17 95-0718-0508 ACTIVE
CONSOL, INC.

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.91	0.00	0.01	0.00	0.00	0.00	-0.01	4.91
TOTAL	4.91	0.00	0.01	0.00	0.00	0.00	-0.01	4.91
[VESTED PERCENT 100.0 AMOUNT 4.91]								
ROYALTY INCOME								
TRUST FUND	2836.71	143.51	8.64	0.00	0.00	-12.37	-3.17	2973.32
TOTAL	2836.71	143.51	8.64	0.00	0.00	-12.37	-3.17	2973.32
[VESTED PERCENT 100.0 AMOUNT 2973.32]								
ACCOUNT	2841.62	143.51	8.65	0.00	0.00	-12.37	-3.18	2978.23
[TOTAL VESTED AMOUNT 2978.23]								

VGO VIRGINIA GAS & OIL BOARD

V-17 95-0718-0509 ACTIVE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	77.00	0.00	0.23	0.00	0.00	-0.06	-0.09	77.08
TOTAL	77.00	0.00	0.23	0.00	0.00	-0.06	-0.09	77.08
[VESTED PERCENT 100.0 AMOUNT 77.08]								
ROYALTY INCOME								
TRUST FUND	120999.51	1778.90	368.21	0.00	0.00	-110.85	-135.21	122900.56
TOTAL	120999.51	1778.90	368.21	0.00	0.00	-110.85	-135.21	122900.56
[VESTED PERCENT 100.0 AMOUNT 122900.56]								
ACCOUNT	121076.51	1778.90	368.44	0.00	0.00	-110.91	-135.30	122977.64
[TOTAL VESTED AMOUNT 122977.64]								

VGO VIRGINIA GAS & OIL BOARD

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

DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.25	0.00	0.01	0.00	0.00	0.00	-0.00	2.26
TOTAL	2.25	0.00	0.01	0.00	0.00	0.00	-0.00	2.26
[VESTED PERCENT 100.0 AMOUNT 2.26]								
ROYALTY INCOME								
TRUST FUND	975.98	46.34	2.97	0.00	0.00	-0.81	-1.09	1023.39
TOTAL	975.98	46.34	2.97	0.00	0.00	-0.81	-1.09	1023.39
[VESTED PERCENT 100.0 AMOUNT 1023.39]								
ACCOUNT	978.23	46.34	2.98	0.00	0.00	-0.81	-1.09	1025.65
[TOTAL VESTED AMOUNT 1025.65]								

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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 BONUS								
TRUST FUND	8.57	0.00	0.03	0.00	0.00	-0.01	-0.01	8.58
TOTAL	8.57	0.00	0.03	0.00	0.00	-0.01	-0.01	8.58
[VESTED PERCENT 100.0 AMOUNT 8.58]								
ACCOUNT	8.57	0.00	0.03	0.00	0.00	-0.01	-0.01	8.58
[TOTAL VESTED AMOUNT 8.58]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2135 95-0815-0512 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 00/00/0000 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.81	0.00	0.01	0.00	0.00	0.00	-0.00	2.82
TOTAL	2.81	0.00	0.01	0.00	0.00	0.00	-0.00	2.82
[VESTED PERCENT 100.0 AMOUNT 2.82]								
ACCOUNT	2.81	0.00	0.01	0.00	0.00	0.00	-0.00	2.82
[TOTAL VESTED AMOUNT 2.82]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VAC-2628 95-0815-0513 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 07/24/1995 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	9.57	0.00	0.03	0.00	0.00	-0.01	-0.01	9.58
TOTAL	9.57	0.00	0.03	0.00	0.00	-0.01	-0.01	9.58
	[VESTED PERCENT 100.0 AMOUNT 9.58]							
ACCOUNT	9.57	0.00	0.03	0.00	0.00	-0.01	-0.01	9.58
	[TOTAL VESTED AMOUNT 9.58]							

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VGO VIRGINIA GAS & OIL BOARD

CBM UNIT:R-2\B 95-0815-0514 ACTIVE
DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS TRUST FUND	2.01	0.00	0.01	0.00	0.00	0.00	-0.00	2.02
TOTAL	2.01	0.00	0.01	0.00	0.00	0.00	-0.00	2.02
[VESTED PERCENT 100.0 AMOUNT 2.02]								
ROYALTY INCOME TRUST FUND	8415.99	63.89	25.60	0.00	0.00	-17.01	-9.40	8479.07
TOTAL	8415.99	63.89	25.60	0.00	0.00	-17.01	-9.40	8479.07
[VESTED PERCENT 100.0 AMOUNT 8479.07]								
ACCOUNT	8418.00	63.89	25.61	0.00	0.00	-17.01	-9.40	8481.09
[TOTAL VESTED AMOUNT 8481.09]								

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VGO VIRGINIA GAS & OIL BOARD

CBM UNIT: S-2/B 95-0815-0515 ACTIVE

DCP 08/25/1997 DCS 01/04/1996 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.29	0.00	0.00	0.00	0.00	0.00	0.00	1.29
TOTAL	1.29	0.00	0.00	0.00	0.00	0.00	0.00	1.29
[VESTED PERCENT 100.0 AMOUNT 1.29]								
ROYALTY INCOME								
TRUST FUND	2657.92	0.00	8.08	0.00	0.00	-12.21	-2.97	2650.82
TOTAL	2657.92	0.00	8.08	0.00	0.00	-12.21	-2.97	2650.82
[VESTED PERCENT 100.0 AMOUNT 2650.82]								
ACCOUNT	2659.21	0.00	8.08	0.00	0.00	-12.21	-2.97	2652.11
[TOTAL VESTED AMOUNT 2652.11]								

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VGO VIRGINIA GAS & OIL BOARD

CBM UNIT: R-1 95-0919-0516 ACTIVE

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

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	2341.77	40.62	7.13	0.00	0.00	-11.95	-2.62	2374.95
TOTAL	2341.77	40.62	7.13	0.00	0.00	-11.95	-2.62	2374.95
[VESTED PERCENT 100.0 AMOUNT 2374.95]								
ACCOUNT	2342.26	40.62	7.13	0.00	0.00	-11.95	-2.62	2375.44
[TOTAL VESTED AMOUNT 2375.44]								

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VGO VIRGINIA GAS & OIL BOARD

CBM UNIT:S-1\B 95-0919-0517 ACTIVE

DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	2518.50	40.33	7.66	0.00	0.00	-12.10	-2.81	2551.58
TOTAL	2518.50	40.33	7.66	0.00	0.00	-12.10	-2.81	2551.58
[VESTED PERCENT 100.0 AMOUNT 2551.58]								
ACCOUNT	2518.50	40.33	7.66	0.00	0.00	-12.10	-2.81	2551.58
[TOTAL VESTED AMOUNT 2551.58]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-15 95-0919-0518 ACTIVE								
DOP 01/25/2000 DOS 01/28/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2141.18	36.12	6.52	0.00	0.00	-1.78	-2.39	2179.65
TOTAL	2141.18	36.12	6.52	0.00	0.00	-1.78	-2.39	2179.65
[VESTED PERCENT 100.0 AMOUNT 2179.65]								
ACCOUNT	2141.18	36.12	6.52	0.00	0.00	-1.78	-2.39	2179.65
[TOTAL VESTED AMOUNT 2179.65]								

VGO VIRGINIA GAS & OIL BOARD

CONSOL UNIT R-25 95-1024-0523 ACTIVE
CONSOL, INC.

DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1370.15	0.00	4.17	0.00	0.00	-1.14	-1.53	1371.65
TOTAL	1370.15	0.00	4.17	0.00	0.00	-1.14	-1.53	1371.65
[VESTED PERCENT 100.0 AMOUNT 1371.65]								
ACCOUNT	1370.15	0.00	4.17	0.00	0.00	-1.14	-1.53	1371.65
[TOTAL VESTED AMOUNT 1371.65]								

VGO VIRGINIA GAS & OIL BOARD

CEM VF8-SGU1 95-1024-0526 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	234.17	0.00	0.71	0.00	0.00	-0.20	-0.26	234.42
TOTAL	234.17	0.00	0.71	0.00	0.00	-0.20	-0.26	234.42
[VESTED PERCENT 100.0 AMOUNT 234.42]								
ROYALTY INCOME								
TRUST FUND	58152.23	1665.22	177.04	0.00	0.00	-58.49	-65.02	59870.98
TOTAL	58152.23	1665.22	177.04	0.00	0.00	-58.49	-65.02	59870.98
[VESTED PERCENT 100.0 AMOUNT 59870.98]								
ACCOUNT	58386.40	1665.22	177.75	0.00	0.00	-58.69	-65.28	60105.40
[TOTAL VESTED AMOUNT 60105.40]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT: VC-2585 96-0116-0528 ACTIVE								
EQUITABLE RESOURCES								
DOP 00/00/0000 DOS 04/04/1996 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	280.18	0.00	0.85	0.00	0.00	-0.23	-0.31	280.49
TOTAL	280.18	0.00	0.85	0.00	0.00	-0.23	-0.31	280.49
[VESTED PERCENT 100.0 AMOUNT 280.49]								
ACCOUNT	280.18	0.00	0.85	0.00	0.00	-0.23	-0.31	280.49
[TOTAL VESTED AMOUNT 280.49]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3317 96-0116-0529 ACTIVE								
EQUITABLE RESOURCES								
DOP 00/00/0000 DOS 04/04/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	64.30	0.00	0.20	0.00	0.00	-0.05	-0.07	64.38
TOTAL	64.30	0.00	0.20	0.00	0.00	-0.05	-0.07	64.38
[VESTED PERCENT 100.0 AMOUNT 64.38]								
ROYALTY INCOME								
TRUST FUND	8691.58	0.00	26.44	0.00	0.00	-7.24	-9.71	8701.07
TOTAL	8691.58	0.00	26.44	0.00	0.00	-7.24	-9.71	8701.07
[VESTED PERCENT 100.0 AMOUNT 8701.07]								
ACCOUNT	8755.88	0.00	26.64	0.00	0.00	-7.29	-9.78	8765.45
[TOTAL VESTED AMOUNT 8765.45]								

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8.73	0.00	0.03	0.00	0.00	-0.01	-0.01	8.74
TOTAL	8.73	0.00	0.03	0.00	0.00	-0.01	-0.01	8.74
[VESTED PERCENT 100.0 AMOUNT 8.74]								
ROYALTY INCOME								
TRUST FUND	97435.15	1108.22	296.46	0.00	0.00	-91.20	-108.88	98639.75
TOTAL	97435.15	1108.22	296.46	0.00	0.00	-91.20	-108.88	98639.75
[VESTED PERCENT 100.0 AMOUNT 98639.75]								
ACCOUNT	97443.88	1108.22	296.49	0.00	0.00	-91.21	-108.89	98648.49
[TOTAL VESTED AMOUNT 98648.49]								

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VGO VIRGINIA GAS & OIL BOARD

CBM V-29 96-0116-0531 ACTIVE

DOP 00/00/0000 DOS 01/28/1997 DOM 09/02/1999 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	181.87	0.00	0.55	0.00	0.00	-0.15	-0.20	182.07
TOTAL	181.87	0.00	0.55	0.00	0.00	-0.15	-0.20	182.07
[VESTED PERCENT 100.0 AMOUNT 182.07]								
ACCOUNT	181.87	0.00	0.55	0.00	0.00	-0.15	-0.20	182.07
[TOTAL VESTED AMOUNT 182.07]								

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VGO VIRGINIA GAS & OIL BOARD

CBM V-30 96-0116-0532 ACTIVE

DCP 00/00/0000 DCS 01/23/1997 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	166.87	0.00	0.51	0.00	0.00	-0.14	-0.19	167.05
TOTAL	166.87	0.00	0.51	0.00	0.00	-0.14	-0.19	167.05
[VESTED PERCENT 100.0 AMOUNT 167.05]								
ACCOUNT	166.87	0.00	0.51	0.00	0.00	-0.14	-0.19	167.05
[TOTAL VESTED AMOUNT 167.05]								

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VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	5981.04	102.03	18.20	0.00	0.00	-14.99	-6.68	6079.60
TOTAL	5981.04	102.03	18.20	0.00	0.00	-14.99	-6.68	6079.60
[VESTED PERCENT 100.0 AMOUNT 6079.60]								
ACCOUNT	5981.53	102.03	18.20	0.00	0.00	-14.99	-6.68	6080.09
[TOTAL VESTED AMOUNT 6080.09]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3561 96-0220-0534 ACTIVE								
EQUITABLE RESOURCES ENER								
COMPANY								
DCP 09/30/1996 DOS 10/01/1996 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	791.03	0.00	2.41	0.00	0.00	-10.66	-0.88	781.90
TOTAL	791.03	0.00	2.41	0.00	0.00	-10.66	-0.88	781.90
[VESTED PERCENT 100.0 AMOUNT 781.90]								
ACCOUNT	791.03	0.00	2.41	0.00	0.00	-10.66	-0.88	781.90
[TOTAL VESTED AMOUNT 781.90]								

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VOO VIRGINIA GAS & OIL BOARD

EREX UNIT P-392C 96-0319-0541 ACTIVE
EQUITABLE RESOURCES

DOP 06/25/1996 DOS 06/17/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.31	0.00	0.02	0.00	0.00	-0.01	-0.01	6.31
TOTAL	6.31	0.00	0.02	0.00	0.00	-0.01	-0.01	6.31
[VESTED PERCENT 100.0 AMOUNT 6.31]								
ROYALTY INCOME								
TRUST FUND	150.44	0.00	0.46	0.00	0.00	-0.13	-0.17	150.60
TOTAL	150.44	0.00	0.46	0.00	0.00	-0.13	-0.17	150.60
[VESTED PERCENT 100.0 AMOUNT 150.60]								
ACCOUNT	156.75	0.00	0.48	0.00	0.00	-0.14	-0.18	156.91
[TOTAL VESTED AMOUNT 156.91]								

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V30 VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
COGC 2 96-0716-0546 ACTIVE								
DOP 11/29/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	459.86	0.05	0.00	0.00	-0.01	-0.02	459.88
TOTAL	0.00	459.86	0.05	0.00	0.00	-0.01	-0.02	459.88
[VESTED PERCENT 100.0 AMOUNT 459.88]								
ACCOUNT	0.00	459.86	0.05	0.00	0.00	-0.01	-0.02	459.88
[TOTAL VESTED AMOUNT 459.88]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
COGC 1 96-0716-0547 ACTIVE								
DCP 11/29/1999 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	0.00	2075.90	0.21	0.00	0.00	-0.06	-0.08	2075.97
TOTAL	0.00	2075.90	0.21	0.00	0.00	-0.06	-0.08	2075.97
[VESTED PERCENT 100.0 AMOUNT 2075.97]								
ACCOUNT	0.00	2075.90	0.21	0.00	0.00	-0.06	-0.08	2075.97
[TOTAL VESTED AMOUNT 2075.97]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3594 96-0820-0552 ACTIVE
EQUITABLE RESOURCES

DOP 04/18/1997 DOS 05/08/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.14	0.00	0.05	0.00	0.00	-0.01	-0.02	17.16
TOTAL	17.14	0.00	0.05	0.00	0.00	-0.01	-0.02	17.16
[VESTED PERCENT 100.0 AMOUNT 17.16]								
ROYALTY INCOME								
TRUST FUND	12826.01	0.00	39.01	0.00	0.00	-20.68	-14.33	12830.01
TOTAL	12826.01	0.00	39.01	0.00	0.00	-20.68	-14.33	12830.01
[VESTED PERCENT 100.0 AMOUNT 12830.01]								
ACCOUNT	12843.15	0.00	39.06	0.00	0.00	-20.69	-14.35	12847.17
[TOTAL VESTED AMOUNT 12847.17]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM N-13 96-0917-0555 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 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	63.99	0.00	0.19	0.00	0.00	-0.05	-0.07	64.06
TOTAL	63.99	0.00	0.19	0.00	0.00	-0.05	-0.07	64.06
[VESTED PERCENT 100.0 AMOUNT 64.06]								
ACCOUNT	63.99	0.00	0.19	0.00	0.00	-0.05	-0.07	64.06
[TOTAL VESTED AMOUNT 64.06]								

VGO VIRGINIA GAS & OIL BOARD

CBM UNIT: V-18 96-1016-0556 ACTIVE
CONSOL

DCP 00/00/0000 DOS 06/23/1997 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	71.65	0.00	0.22	0.00	0.00	-0.06	-0.08	71.73
TOTAL	71.65	0.00	0.22	0.00	0.00	-0.06	-0.08	71.73
[VESTED PERCENT 100.0 AMOUNT 71.73]								
ROYALTY INCOME								
TRUST FUND	20039.93	706.83	61.02	0.00	0.00	-26.71	-22.41	20758.66
TOTAL	20039.93	706.83	61.02	0.00	0.00	-26.71	-22.41	20758.66
[VESTED PERCENT 100.0 AMOUNT 20758.66]								
ACCOUNT	20111.58	706.83	61.24	0.00	0.00	-26.77	-22.49	20830.39
[TOTAL VESTED AMOUNT 20830.39]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-9 97-0121-0561 ACTIVE								
DOP 05/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.05
TOTAL	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.05
[VESTED PERCENT 100.0 AMOUNT 0.05]								
ROYALTY INCOME								
TRUST FUND	18569.61	839.71	56.57	0.00	0.00	-25.49	-20.77	19419.63
TOTAL	18569.61	839.71	56.57	0.00	0.00	-25.49	-20.77	19419.63
[VESTED PERCENT 100.0 AMOUNT 19419.63]								
ACCOUNT	18569.61	839.76	56.57	0.00	0.00	-25.49	-20.77	19419.68
[TOTAL VESTED AMOUNT 19419.68]								

VGO VIRGINIA GAS & OIL BOARD

CBM M-9 97-0121-0562 ACTIVE

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

DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.00	40.48	0.00	0.00	0.00	0.00	0.00	40.48
TOTAL	0.00	40.48	0.00	0.00	0.00	0.00	0.00	40.48
[VESTED PERCENT 100.0 AMOUNT 40.48]								
ROYALTY INCOME								
TRUST FUND	19072.31	1035.78	58.11	0.00	0.00	-25.92	-21.34	20118.94
TOTAL	19072.31	1035.78	58.11	0.00	0.00	-25.92	-21.34	20118.94
[VESTED PERCENT 100.0 AMOUNT 20118.94]								
ACCOUNT	19072.31	1076.26	58.11	0.00	0.00	-25.92	-21.34	20159.42
[TOTAL VESTED AMOUNT 20159.42]								

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VGO VIRGINIA GAS & OIL BOARD

CBM U-27 97-0218-0563 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.03	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	321.33	0.00	0.98	0.00	0.00	-10.27	-0.36	311.68
TOTAL	321.33	0.00	0.98	0.00	0.00	-10.27	-0.36	311.68
[VESTED PERCENT 100.0 AMOUNT 311.68]								
ACCOUNT	321.36	0.00	0.98	0.00	0.00	-10.27	-0.36	311.71
[TOTAL VESTED AMOUNT 311.71]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	22840.47	1098.26	69.58	0.00	0.00	-29.06	-25.55	23953.70
TOTAL	22840.47	1098.26	69.58	0.00	0.00	-29.06	-25.55	23953.70
[VESTED PERCENT 100.0 AMOUNT 23953.70]								
ACCOUNT	22840.47	1098.26	69.58	0.00	0.00	-29.06	-25.55	23953.70
[TOTAL VESTED AMOUNT 23953.70]								

VGO VIRGINIA GAS & OIL BOARD

CBM T-28 97-0218-0565 ACTIVE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.57	0.00	0.02	0.00	0.00	0.00	-0.01	5.58
TOTAL	5.57	0.00	0.02	0.00	0.00	0.00	-0.01	5.58
[VESTED PERCENT 100.0 AMOUNT 5.58]								
ROYALTY INCOME								
TRUST FUND	5535.13	1941.12	17.03	0.00	0.00	-14.67	-6.25	7472.36
TOTAL	5535.13	1941.12	17.03	0.00	0.00	-14.67	-6.25	7472.36
[VESTED PERCENT 100.0 AMOUNT 7472.36]								
ACCOUNT	5540.70	1941.12	17.05	0.00	0.00	-14.67	-6.26	7477.94
[TOTAL VESTED AMOUNT 7477.94]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3596 97-0318-0568 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.55	0.00	0.02	0.00	0.00	-0.01	-0.01	7.55
TOTAL	7.55	0.00	0.02	0.00	0.00	-0.01	-0.01	7.55
[VESTED PERCENT 100.0 AMOUNT 7.55]								
ROYALTY INCOME								
TRUST FUND	1819.71	0.00	5.53	0.00	0.00	-11.52	-2.03	1811.69
TOTAL	1819.71	0.00	5.53	0.00	0.00	-11.52	-2.03	1811.69
[VESTED PERCENT 100.0 AMOUNT 1811.69]								
ACCOUNT	1827.26	0.00	5.55	0.00	0.00	-11.53	-2.04	1819.24
[TOTAL VESTED AMOUNT 1819.24]								

VGO VIRGINIA GAS & OIL BOARD

EREX VC-2931 97-0318-0569 ACTIVE
EQUITABLE RESOURCES

DOP 07/29/1997 DOS 06/16/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
TOTAL	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	866.22	0.00	2.63	0.00	0.00	-0.72	-0.97	867.16
TOTAL	866.22	0.00	2.63	0.00	0.00	-0.72	-0.97	867.16
[VESTED PERCENT 100.0 AMOUNT 867.16]								
ACCOUNT	866.74	0.00	2.63	0.00	0.00	-0.72	-0.97	867.68
[TOTAL VESTED AMOUNT 867.68]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP X-34 97-0318-0572 ACTIVE								
DOP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.58	0.00	0.00	0.00	0.00	0.00	0.00	1.58
TOTAL	1.58	0.00	0.00	0.00	0.00	0.00	0.00	1.58
[VESTED PERCENT 100.0 AMOUNT 1.58]								
ACCOUNT	1.58	0.00	0.00	0.00	0.00	0.00	0.00	1.58
[TOTAL VESTED AMOUNT 1.58]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Y-32 97-0318-0573 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	22.61	0.00	0.07	0.00	0.00	-0.02	-0.03	22.63
TOTAL	22.61	0.00	0.07	0.00	0.00	-0.02	-0.03	22.63
[VESTED PERCENT 100.0 AMOUNT 22.63]								
ACCOUNT	22.61	0.00	0.07	0.00	0.00	-0.02	-0.03	22.63
[TOTAL VESTED AMOUNT 22.63]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3324 97-0415-0574 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4690.68	0.00	14.27	0.00	0.00	-13.91	-5.24	4685.80
TOTAL	4690.68	0.00	14.27	0.00	0.00	-13.91	-5.24	4685.80
[VESTED PERCENT 100.0 AMOUNT 4685.80]								
ACCOUNT	4690.68	0.00	14.27	0.00	0.00	-13.91	-5.24	4685.80
[TOTAL VESTED AMOUNT 4685.80]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3290 97-0415-0575 ACTIVE
EQUITABLE RESOURCES

DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.02	0.00	0.02	0.00	0.00	-0.01	-0.01	6.02
TOTAL	6.02	0.00	0.02	0.00	0.00	-0.01	-0.01	6.02
[VESTED PERCENT 100.0 AMOUNT 6.02]								
ROYALTY INCOME								
TRUST FUND	447.28	0.00	1.36	0.00	0.00	-10.37	-0.50	437.77
TOTAL	447.28	0.00	1.36	0.00	0.00	-10.37	-0.50	437.77
[VESTED PERCENT 100.0 AMOUNT 437.77]								
ACCOUNT	453.30	0.00	1.38	0.00	0.00	-10.38	-0.51	443.79
[TOTAL VESTED AMOUNT 443.79]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
COGC 34 97-0520-0584 ACTIVE								
DOP 11/29/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	2482.40	0.25	0.00	0.00	-0.07	-0.09	2482.49
TOTAL	0.00	2482.40	0.25	0.00	0.00	-0.07	-0.09	2482.49
[VESTED PERCENT 100.0 AMOUNT 2482.49]								
ACCOUNT	0.00	2482.40	0.25	0.00	0.00	-0.07	-0.09	2482.49
[TOTAL VESTED AMOUNT 2482.49]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3655 97-0520-0586 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	18.99	0.00	0.06	0.00	0.00	-0.02	-0.02	19.01
TOTAL	18.99	0.00	0.06	0.00	0.00	-0.02	-0.02	19.01
[VESTED PERCENT 100.0 AMOUNT 19.01]								
ROYALTY INCOME								
TRUST FUND	7085.72	0.00	21.55	0.00	0.00	-15.90	-7.91	7083.46
TOTAL	7085.72	0.00	21.55	0.00	0.00	-15.90	-7.91	7083.46
[VESTED PERCENT 100.0 AMOUNT 7083.46]								
ACCOUNT	7104.71	0.00	21.61	0.00	0.00	-15.92	-7.93	7102.47
[TOTAL VESTED AMOUNT 7102.47]								

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VGO 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								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14905.24	924.53	45.43	0.00	0.00	-22.44	-16.68	15836.08
TOTAL	14905.24	924.53	45.43	0.00	0.00	-22.44	-16.68	15836.08
[VESTED PERCENT 100.0 AMOUNT 15836.08]								
ACCOUNT	14905.24	924.53	45.43	0.00	0.00	-22.44	-16.68	15836.08
[TOTAL VESTED AMOUNT 15836.08]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3621 97-0715-0591 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.46	0.00	0.05	0.00	0.00	-0.01	-0.02	17.48
TOTAL	17.46	0.00	0.05	0.00	0.00	-0.01	-0.02	17.48
[VESTED PERCENT 100.0 AMOUNT 17.48]								
ROYALTY INCOME								
TRUST FUND	857.40	0.00	2.61	0.00	0.00	-10.71	-0.96	848.34
TOTAL	857.40	0.00	2.61	0.00	0.00	-10.71	-0.96	848.34
[VESTED PERCENT 100.0 AMOUNT 848.34]								
ACCOUNT	874.86	0.00	2.66	0.00	0.00	-10.72	-0.98	865.82
[TOTAL VESTED AMOUNT 865.82]								

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VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1798.30	0.00	5.47	0.00	0.00	-11.50	-2.01	1790.26
TOTAL	1798.30	0.00	5.47	0.00	0.00	-11.50	-2.01	1790.26
[VESTED PERCENT 100.0 AMOUNT 1790.26]								
ACCOUNT	1798.30	0.00	5.47	0.00	0.00	-11.50	-2.01	1790.26
[TOTAL VESTED AMOUNT 1790.26]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3424 97-0715-0594 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7950.50	0.00	24.18	0.00	0.00	-16.62	-8.88	7949.18
TOTAL	7950.50	0.00	24.18	0.00	0.00	-16.62	-8.88	7949.18
[VESTED PERCENT 100.0 AMOUNT 7949.18]								
ACCOUNT	7950.50	0.00	24.18	0.00	0.00	-16.62	-8.88	7949.18
[TOTAL VESTED AMOUNT 7949.18]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP FF-22 97-0715-0596 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	133.55	0.00	0.41	0.00	0.00	-10.11	-0.15	123.70
TOTAL	133.55	0.00	0.41	0.00	0.00	-10.11	-0.15	123.70
[VESTED PERCENT 100.0 AMOUNT 123.70]								
ACCOUNT	133.55	0.00	0.41	0.00	0.00	-10.11	-0.15	123.70
[TOTAL VESTED AMOUNT 123.70]								

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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 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 INCOME								
TRUST FUND	4497.10	368.42	13.72	0.00	0.00	-13.76	-5.04	4860.44
TOTAL	4497.10	368.42	13.72	0.00	0.00	-13.76	-5.04	4860.44
[VESTED PERCENT 100.0 AMOUNT 4860.44]								
ACCOUNT	4497.10	368.42	13.72	0.00	0.00	-13.76	-5.04	4860.44
[TOTAL VESTED AMOUNT 4860.44]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM O-14/O-14B 97-0819-0598 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	198.36	36.67	0.61	0.00	0.00	-0.17	-0.22	235.25
TOTAL	198.36	36.67	0.61	0.00	0.00	-0.17	-0.22	235.25
[VESTED PERCENT 100.0 AMOUNT 235.25]								
ACCOUNT	198.36	36.67	0.61	0.00	0.00	-0.17	-0.22	235.25
[TOTAL VESTED AMOUNT 235.25]								

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V30 VIRGINIA GAS & OIL BOARD

EREX VP-2540 97-0819-0599 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	62.92	0.00	0.19	0.00	0.00	-0.05	-0.07	62.99
TOTAL	62.92	0.00	0.19	0.00	0.00	-0.05	-0.07	62.99
[VESTED PERCENT 100.0 AMOUNT 62.99]								
ROYALTY INCOME								
TRUST FUND	4503.11	0.00	13.70	0.00	0.00	-13.75	-5.03	4498.03
TOTAL	4503.11	0.00	13.70	0.00	0.00	-13.75	-5.03	4498.03
[VESTED PERCENT 100.0 AMOUNT 4498.03]								
ACCOUNT	4566.03	0.00	13.89	0.00	0.00	-13.80	-5.10	4561.02
[TOTAL VESTED AMOUNT 4561.02]								

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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								
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 INCOME								
TRUST FUND	1892.34	225.48	5.78	0.00	0.00	-11.58	-2.12	2109.90
TOTAL	1892.34	225.48	5.78	0.00	0.00	-11.58	-2.12	2109.90
[VESTED PERCENT 100.0 AMOUNT 2109.90]								
ACCOUNT	1892.34	225.48	5.78	0.00	0.00	-11.58	-2.12	2109.90
[TOTAL VESTED AMOUNT 2109.90]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
FGP Y-35/Y-35B 97-0916-0601 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	100.96	0.00	0.31	0.00	0.00	-10.08	-0.11	91.08
TOTAL	100.96	0.00	0.31	0.00	0.00	-10.08	-0.11	91.08
[VESTED PERCENT 100.0 AMOUNT 91.08]								
ACCOUNT	100.96	0.00	0.31	0.00	0.00	-10.08	-0.11	91.08
[TOTAL VESTED AMOUNT 91.08]								

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VGO VIRGINIA GAS & OIL BOARD

PGP AA-35/AA-35 97-0916-0602 ACTIVE
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	3223.44	325.35	9.84	0.00	0.00	-12.69	-3.61	3542.33
TOTAL	3223.44	325.35	9.84	0.00	0.00	-12.69	-3.61	3542.33
[VESTED PERCENT 100.0 AMOUNT 3542.33]								
ACCOUNT	3223.44	325.35	9.84	0.00	0.00	-12.69	-3.61	3542.33
[TOTAL VESTED AMOUNT 3542.33]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-3550 97-0916-0605 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	170.41	0.00	0.52	0.00	0.00	-0.14	-0.19	170.60
TOTAL	170.41	0.00	0.52	0.00	0.00	-0.14	-0.19	170.60
[VESTED PERCENT 100.0 AMOUNT 170.60]								
ROYALTY INCOME								
TRUST FUND	4121.84	0.00	12.54	0.00	0.00	-13.43	-4.60	4116.35
TOTAL	4121.84	0.00	12.54	0.00	0.00	-13.43	-4.60	4116.35
[VESTED PERCENT 100.0 AMOUNT 4116.35]								
ACCOUNT	4292.25	0.00	13.06	0.00	0.00	-13.57	-4.79	4286.95
[TOTAL VESTED AMOUNT 4286.95]								

VGO VIRGINIA GAS & OIL BOARD

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

ERIK 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	24.24	0.00	0.07	0.00	0.00	-0.02	-0.03	24.26
TOTAL	24.24	0.00	0.07	0.00	0.00	-0.02	-0.03	24.26
[VESTED PERCENT 100.0 AMOUNT 24.26]								
ROYALTY INCOME								
TRUST FUND	693.76	0.00	2.11	0.00	0.00	-10.58	-0.78	684.51
TOTAL	693.76	0.00	2.11	0.00	0.00	-10.58	-0.78	684.51
[VESTED PERCENT 100.0 AMOUNT 684.51]								
ACCOUNT	718.00	0.00	2.18	0.00	0.00	-10.60	-0.81	708.77
[TOTAL VESTED AMOUNT 708.77]								

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								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1467.46	0.00	4.46	0.00	0.00	-1.22	-1.64	1469.06
TOTAL	1467.46	0.00	4.46	0.00	0.00	-1.22	-1.64	1469.06
[VESTED PERCENT 100.0 AMOUNT 1469.06]								
ACCOUNT	1467.46	0.00	4.46	0.00	0.00	-1.22	-1.64	1469.06
[TOTAL VESTED AMOUNT 1469.06]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3672 97-1021-0611 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8704.13	0.00	26.47	0.00	0.00	-17.25	-9.72	8703.63
TOTAL	8704.13	0.00	26.47	0.00	0.00	-17.25	-9.72	8703.63
[VESTED PERCENT 100.0 AMOUNT 8703.63]								
ACCOUNT	8704.13	0.00	26.47	0.00	0.00	-17.25	-9.72	8703.63
[TOTAL VESTED AMOUNT 8703.63]								

VGO VIRGINIA GAS & OIL BOARD

EREX VAD-3738 97-1021-0612 ACTIVE

DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	42.43	0.00	0.13	0.00	0.00	-0.04	-0.05	42.47
TOTAL	42.43	0.00	0.13	0.00	0.00	-0.04	-0.05	42.47
[VESTED PERCENT 100.0 AMOUNT 42.47]								
ACCOUNT	42.43	0.00	0.13	0.00	0.00	-0.04	-0.05	42.47
[TOTAL VESTED AMOUNT 42.47]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAO-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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	219.22	0.00	0.67	0.00	0.00	-0.18	-0.24	219.47
TOTAL	219.22	0.00	0.67	0.00	0.00	-0.18	-0.24	219.47
[VESTED PERCENT 100.0 AMOUNT 219.47]								
ROYALTY INCOME								
TRUST FUND	886.64	0.00	2.70	0.00	0.00	-10.74	-0.99	877.61
TOTAL	886.64	0.00	2.70	0.00	0.00	-10.74	-0.99	877.61
[VESTED PERCENT 100.0 AMOUNT 877.61]								
ACCOUNT	1105.86	0.00	3.37	0.00	0.00	-10.92	-1.23	1097.08
[TOTAL VESTED AMOUNT 1097.08]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3225 97-1118-0615 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 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	618.43	0.00	1.88	0.00	0.00	-10.52	-0.69	609.10
TOTAL	618.43	0.00	1.88	0.00	0.00	-10.52	-0.69	609.10
[VESTED PERCENT 100.0 AMOUNT 609.10]								
ACCOUNT	618.46	0.00	1.88	0.00	0.00	-10.52	-0.69	609.13
[TOTAL VESTED AMOUNT 609.13]								

VGO VIRGINIA GAS & OIL BOARD

CBM S-17 98-0120-0617 ACTIVE

DOP 09/13/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.00	2.56	0.00	0.00	0.00	0.00	0.00	2.56
TOTAL	0.00	2.56	0.00	0.00	0.00	0.00	0.00	2.56
[VESTED PERCENT 100.0 AMOUNT 2.56]								
ROYALTY INCOME								
TRUST FUND	343.17	54.26	1.05	0.00	0.00	-10.29	-0.39	387.80
TOTAL	343.17	54.26	1.05	0.00	0.00	-10.29	-0.39	387.80
[VESTED PERCENT 100.0 AMOUNT 387.80]								
ACCOUNT	343.17	56.82	1.05	0.00	0.00	-10.29	-0.39	390.36
[TOTAL VESTED AMOUNT 390.36]								

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VOO VIRGINIA GAS & OIL BOARD

EREX VC-3716 98-0217-0620 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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	55.35	0.00	0.17	0.00	0.00	-0.05	-0.06	55.41
TOTAL	55.35	0.00	0.17	0.00	0.00	-0.05	-0.06	55.41
[VESTED PERCENT 100.0 AMOUNT 55.41]								
ACCOUNT	55.35	0.00	0.17	0.00	0.00	-0.05	-0.06	55.41
[TOTAL VESTED AMOUNT 55.41]								

VGO VIRGINIA GAS & OIL BOARD

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

EREX VC-3774 98-0217-0621 ACTIVE
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	[VESTED PERCENT 100.0 AMOUNT 0.12]							
ACCOUNT	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	[TOTAL VESTED AMOUNT 0.12]							

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-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	149.13	0.00	0.45	0.00	0.00	-0.12	-0.17	149.29
TOTAL	149.13	0.00	0.45	0.00	0.00	-0.12	-0.17	149.29
[VESTED PERCENT 100.0 AMOUNT 149.29]								
ACCOUNT	149.13	0.00	0.45	0.00	0.00	-0.12	-0.17	149.29
[TOTAL VESTED AMOUNT 149.29]								

VGO VIRGINIA GAS & OIL BOARD

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

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM M-35 98-0324-0627 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	23.91	0.00	0.07	0.00	0.00	-0.02	-0.03	23.93
TOTAL	23.91	0.00	0.07	0.00	0.00	-0.02	-0.03	23.93
[VESTED PERCENT 100.0 AMOUNT 23.93]								
ACCOUNT	23.91	0.00	0.07	0.00	0.00	-0.02	-0.03	23.93
[TOTAL VESTED AMOUNT 23.93]								

VGO VIRGINIA GAS & OIL BOARD

CBM X-36 98-0324-0628 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	3010.27	406.82	9.20	0.00	0.00	-12.52	-3.38	3410.39
TOTAL	3010.27	406.82	9.20	0.00	0.00	-12.52	-3.38	3410.39
[VESTED PERCENT 100.0 AMOUNT 3410.39]								
ACCOUNT	3010.27	406.82	9.20	0.00	0.00	-12.52	-3.38	3410.39
[TOTAL VESTED AMOUNT 3410.39]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP M-36 98-0324-0629 ACTIVE								
DCP 07/01/1998 DCS 07/01/1998 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 INCOME								
TRUST FUND	18372.63	2262.71	56.11	0.00	0.00	-25.37	-20.61	20645.47
TOTAL	18372.63	2262.71	56.11	0.00	0.00	-25.37	-20.61	20645.47
[VESTED PERCENT 100.0 AMOUNT 20645.47]								
ACCOUNT	18372.63	2262.71	56.11	0.00	0.00	-25.37	-20.61	20645.47
[TOTAL VESTED AMOUNT 20645.47]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM Y-38 98-0324-0630 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	620.10	0.00	1.89	0.00	0.00	-10.52	-0.69	610.78
TOTAL	620.10	0.00	1.89	0.00	0.00	-10.52	-0.69	610.78
[VESTED PERCENT 100.0 AMOUNT 610.78]								
ACCOUNT	620.10	0.00	1.89	0.00	0.00	-10.52	-0.69	610.78
[TOTAL VESTED AMOUNT 610.78]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM M-37 98-0324-0632 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1437.33	122.75	4.38	0.00	0.00	-11.20	-1.61	1551.65
TOTAL	1437.33	122.75	4.38	0.00	0.00	-11.20	-1.61	1551.65
[VESTED PERCENT 100.0 AMOUNT 1551.65]								
ACCOUNT	1437.33	122.75	4.38	0.00	0.00	-11.20	-1.61	1551.65
[TOTAL VESTED AMOUNT 1551.65]								

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VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-37 98-0324-0633 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	860.99	43.13	2.62	0.00	0.00	-10.72	-0.96	895.06
TOTAL	860.99	43.13	2.62	0.00	0.00	-10.72	-0.96	895.06
[VESTED PERCENT 100.0 AMOUNT 895.06]								
ACCOUNT	860.99	43.13	2.62	0.00	0.00	-10.72	-0.96	895.06
[TOTAL VESTED AMOUNT 895.06]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Z-38 98-0324-0634 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2128.00	291.33	6.50	0.00	0.00	-11.78	-2.39	2411.66
TOTAL	2128.00	291.33	6.50	0.00	0.00	-11.78	-2.39	2411.66
[VESTED PERCENT 100.0 AMOUNT 2411.66]								
ACCOUNT	2128.00	291.33	6.50	0.00	0.00	-11.78	-2.39	2411.66
[TOTAL VESTED AMOUNT 2411.66]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM AA-38 98-0324-0635 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	292.81	28.51	0.89	0.00	0.00	-10.24	-0.33	311.64
TOTAL	292.81	28.51	0.89	0.00	0.00	-10.24	-0.33	311.64
[VESTED PERCENT 100.0 AMOUNT 311.64]								
ACCOUNT	292.81	28.51	0.89	0.00	0.00	-10.24	-0.33	311.64
[TOTAL VESTED AMOUNT 311.64]								

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VGO VIRGINIA GAS & OIL BOARD

CBM X-35 98-0324-0636 ACTIVE

DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	13.03	0.00	0.04	0.00	0.00	-0.01	-0.01	13.05
TOTAL	13.03	0.00	0.04	0.00	0.00	-0.01	-0.01	13.05
[VESTED PERCENT 100.0 AMOUNT 13.05]								
ACCOUNT	13.03	0.00	0.04	0.00	0.00	-0.01	-0.01	13.05
[TOTAL VESTED AMOUNT 13.05]								

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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								
DCP 07/01/1998 DCS 07/01/1998 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	1187.46	94.97	3.62	0.00	0.00	-10.99	-1.33	1273.73
TOTAL	1187.46	94.97	3.62	0.00	0.00	-10.99	-1.33	1273.73
[VESTED PERCENT 100.0 AMOUNT 1273.73]								
ACCOUNT	1187.46	94.97	3.62	0.00	0.00	-10.99	-1.33	1273.73
[TOTAL VESTED AMOUNT 1273.73]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP V-36 98-0324-0638 ACTIVE								
DOP 04/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5682.48	742.43	17.36	0.00	0.00	-14.76	-6.38	6421.13
TOTAL	5682.48	742.43	17.36	0.00	0.00	-14.76	-6.38	6421.13
[VESTED PERCENT 100.0 AMOUNT 6421.13]								
ACCOUNT	5682.48	742.43	17.36	0.00	0.00	-14.76	-6.38	6421.13
[TOTAL VESTED AMOUNT 6421.13]								

VGO VIRGINIA GAS & OIL BOARD

CBM V-37 98-0324-0639 ACTIVE

DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	799.00	113.08	2.44	0.00	0.00	-10.67	-0.90	902.95
TOTAL	799.00	113.08	2.44	0.00	0.00	-10.67	-0.90	902.95
[VESTED PERCENT 100.0 AMOUNT 902.95]								
ACCOUNT	799.00	113.08	2.44	0.00	0.00	-10.67	-0.90	902.95
[TOTAL VESTED AMOUNT 902.95]								

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 DCS 07/01/1998 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	21.52	0.00	0.07	0.00	0.00	-0.02	-0.02	21.55
TOTAL	21.52	0.00	0.07	0.00	0.00	-0.02	-0.02	21.55
[VESTED PERCENT 100.0 AMOUNT 21.55]								
ACCOUNT	21.52	0.00	0.07	0.00	0.00	-0.02	-0.02	21.55
[TOTAL VESTED AMOUNT 21.55]								

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3416 98-0324-0644 ACTIVE

DCP 07/01/1998 DCS 07/01/1998 DCM 00/00/0000 DCT 00/00/0000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1553.32	0.00	4.72	0.00	0.00	-11.29	-1.74	1545.01
TOTAL	1553.32	0.00	4.72	0.00	0.00	-11.29	-1.74	1545.01
[VESTED PERCENT 100.0 AMOUNT 1545.01]								
ACCOUNT	1553.32	0.00	4.72	0.00	0.00	-11.29	-1.74	1545.01
[TOTAL VESTED AMOUNT 1545.01]								

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3407 98-0324-0645 ACTIVE

DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
TOTAL	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
[VESTED PERCENT 100.0 AMOUNT 0.02]								
ROYALTY INCOME								
TRUST FUND	2019.04	0.00	6.14	0.00	0.00	-11.68	-2.25	2011.25
TOTAL	2019.04	0.00	6.14	0.00	0.00	-11.68	-2.25	2011.25
[VESTED PERCENT 100.0 AMOUNT 2011.25]								
ACCOUNT	2019.06	0.00	6.14	0.00	0.00	-11.68	-2.25	2011.27
[TOTAL VESTED AMOUNT 2011.27]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
T-37 98-0421-0650 ACTIVE								
DOP 11/29/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96
TOTAL	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96
[VESTED PERCENT 100.0 AMOUNT 5.96]								
ACCOUNT	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96
[TOTAL VESTED AMOUNT 5.96]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP U-37 98-0421-0651 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 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]								
ACCOUNT	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[TOTAL VESTED AMOUNT 0.12]								

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VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	30.19	0.00	0.09	0.00	0.00	-0.03	-0.03	30.22
TOTAL	30.19	0.00	0.09	0.00	0.00	-0.03	-0.03	30.22
[VESTED PERCENT 100.0 AMOUNT 30.22]								
ROYALTY INCOME								
TRUST FUND	379.92	0.00	1.16	0.00	0.00	-10.32	-0.42	370.34
TOTAL	379.92	0.00	1.16	0.00	0.00	-10.32	-0.42	370.34
[VESTED PERCENT 100.0 AMOUNT 370.34]								
ACCOUNT	410.11	0.00	1.25	0.00	0.00	-10.35	-0.45	400.56
[TOTAL VESTED AMOUNT 400.56]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-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	1646.42	0.00	5.01	0.00	0.00	-11.37	-1.84	1638.22
TOTAL	1646.42	0.00	5.01	0.00	0.00	-11.37	-1.84	1638.22
[VESTED PERCENT 100.0 AMOUNT 1638.22]								
ACCOUNT	1646.42	0.00	5.01	0.00	0.00	-11.37	-1.84	1638.22
[TOTAL VESTED AMOUNT 1638.22]								

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VGO VIRGINIA GAS & OIL BOARD

EREX V-3833 98-0616-0671 ACTIVE

DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	65.81	0.00	0.20	0.00	0.00	-0.05	-0.07	65.89
TOTAL	65.81	0.00	0.20	0.00	0.00	-0.05	-0.07	65.89
[VESTED PERCENT 100.0 AMOUNT 65.89]								
ROYALTY INCOME								
TRUST FUND	18251.08	0.00	55.52	0.00	0.00	-25.21	-20.39	18261.00
TOTAL	18251.08	0.00	55.52	0.00	0.00	-25.21	-20.39	18261.00
[VESTED PERCENT 100.0 AMOUNT 18261.00]								
ACCOUNT	18316.89	0.00	55.72	0.00	0.00	-25.26	-20.46	18326.89
[TOTAL VESTED AMOUNT 18326.89]								

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								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	463.30	0.00	1.41	0.00	0.00	-10.39	-0.52	453.8[illegible]
TOTAL	463.30	0.00	1.41	0.00	0.00	-10.39	-0.52	453.8[illegible]
[VESTED PERCENT 100.0 AMOUNT 453.80]								
ACCOUNT	463.30	0.00	1.41	0.00	0.00	-10.39	-0.52	453.8[illegible]
[TOTAL VESTED AMOUNT 453.80]								

VGO VIRGINIA GAS & OIL BOARD

EREX-VC-3759 98-0721-0674 ACTIVE

DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	38.94	0.00	0.12	0.00	0.00	-0.03	-0.04	38.99
TOTAL	38.94	0.00	0.12	0.00	0.00	-0.03	-0.04	38.99
[VESTED PERCENT 100.0 AMOUNT 38.99]								
ACCOUNT	38.94	0.00	0.12	0.00	0.00	-0.03	-0.04	38.99
[TOTAL VESTED AMOUNT 38.99]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX-VC-3900 98-0818-0676 ACTIVE

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8.51	0.00	0.03	0.00	0.00	-0.01	-0.01	8.5[illegible]
TOTAL	8.51	0.00	0.03	0.00	0.00	-0.01	-0.01	8.5[illegible]
[VESTED PERCENT 100.0 AMOUNT 8.52]								
ROYALTY INCOME								
TRUST FUND	110.27	0.00	0.34	0.00	0.00	-0.09	-0.12	110.4[illegible]
TOTAL	110.27	0.00	0.34	0.00	0.00	-0.09	-0.12	110.4[illegible]
[VESTED PERCENT 100.0 AMOUNT 110.40]								
ACCOUNT	118.78	0.00	0.37	0.00	0.00	-0.10	-0.13	118.9[illegible]
[TOTAL VESTED AMOUNT 118.92]								

VGO VIRGINIA GAS & OIL BOARD

EREK VC 3766 98-0818-0677 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000.

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
TOTAL	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
[VESTED PERCENT 100.0 AMOUNT 1.00]								
ROYALTY INCOME								
TRUST FUND	549.84	0.00	1.67	0.00	0.00	-10.46	-0.61	540.44
TOTAL	549.84	0.00	1.67	0.00	0.00	-10.46	-0.61	540.44
[VESTED PERCENT 100.0 AMOUNT 540.44]								
ACCOUNT	550.84	0.00	1.67	0.00	0.00	-10.46	-0.61	541.44
[TOTAL VESTED AMOUNT 541.44]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3756 98-0818-0678 ACTIVE
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	177.58	0.00	0.54	0.00	0.00	-0.15	-0.20	177.77
TOTAL	177.58	0.00	0.54	0.00	0.00	-0.15	-0.20	177.77
[VESTED PERCENT 100.0 AMOUNT 177.77]								
ROYALTY INCOME								
TRUST FUND	3951.08	0.00	12.02	0.00	0.00	-13.29	-4.42	3945.39
TOTAL	3951.08	0.00	12.02	0.00	0.00	-13.29	-4.42	3945.39
[VESTED PERCENT 100.0 AMOUNT 3945.39]								
ACCOUNT	4128.66	0.00	12.56	0.00	0.00	-13.44	-4.62	4123.16
[TOTAL VESTED AMOUNT 4123.16]								

VGO VIRGINIA GAS & OIL BOARD

EREX VAD-3811 98-0818-0679 ACTIVE
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.85	0.00	0.05	0.00	0.00	-0.01	-0.02	15.87
TOTAL	15.85	0.00	0.05	0.00	0.00	-0.01	-0.02	15.87
[VESTED PERCENT 100.0 AMOUNT 15.87]								
ACCOUNT	15.85	0.00	0.05	0.00	0.00	-0.01	-0.02	15.87
[TOTAL VESTED AMOUNT 15.87]								

VGO VIRGINIA GAS & OIL BOARD

EREX VAD-3811 98-0818-0680 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 NED 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	57.37	0.00	0.17	0.00	0.00	-0.05	-0.06	57.43
TOTAL	57.37	0.00	0.17	0.00	0.00	-0.05	-0.06	57.43
[VESTED PERCENT 100.0 AMOUNT 57.43]								
ROYALTY INCOME								
TRUST FUND	218.82	0.00	0.67	0.00	0.00	-10.18	-0.25	209.06
TOTAL	218.82	0.00	0.67	0.00	0.00	-10.18	-0.25	209.06
[VESTED PERCENT 100.0 AMOUNT 209.06]								
ACCOUNT	276.19	0.00	0.84	0.00	0.00	-10.23	-0.31	266.49
[TOTAL VESTED AMOUNT 266.49]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-35 98-0915-0681 ACTIVE								
DOP 09/13/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.27
TOTAL	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.27
[VESTED PERCENT 100.0 AMOUNT 0.27]								
ACCOUNT	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.27
[TOTAL VESTED AMOUNT 0.27]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2356 98-0915-0682 ACTIVE								
DOP 03/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	31.84	0.00	0.10	0.00	0.00	-0.03	-0.04	31.8[illegible]
TOTAL	31.84	0.00	0.10	0.00	0.00	-0.03	-0.04	31.8[illegible]
[VESTED PERCENT 100.0 AMOUNT 31.87]								
ACCOUNT	31.84	0.00	0.10	0.00	0.00	-0.03	-0.04	31.8[illegible]
[TOTAL VESTED AMOUNT 31.87]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3356 98-0915-0683 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	1.92	0.00	0.01	0.00	0.00	0.00	-0.00	1.93
TOTAL	1.92	0.00	0.01	0.00	0.00	0.00	-0.00	1.93
[VESTED PERCENT 100.0 AMOUNT 1.93]								
ROYALTY INCOME								
TRUST FUND	248.11	0.00	0.75	0.00	0.00	-10.21	-0.28	238.37
TOTAL	248.11	0.00	0.75	0.00	0.00	-10.21	-0.28	238.37
[VESTED PERCENT 100.0 AMOUNT 238.37]								
ACCOUNT	250.03	0.00	0.76	0.00	0.00	-10.21	-0.28	240.30
[TOTAL VESTED AMOUNT 240.30]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3899 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 EED 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	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	20.07	0.00	0.06	0.00	0.00	-0.02	-0.02	20.09
TOTAL	20.07	0.00	0.06	0.00	0.00	-0.02	-0.02	20.09
[VESTED PERCENT 100.0 AMOUNT 20.09]								
ACCOUNT	20.41	0.00	0.06	0.00	0.00	-0.02	-0.02	20.43
[TOTAL VESTED AMOUNT 20.43]								

VGO VIRGINIA GAS & OIL BOARD

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

CEM M-9 98-1117-0698 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 BONUS								
TRUST FUND	0.00	3.63	0.00	0.00	0.00	0.00	0.00	3.63
TOTAL	0.00	3.63	0.00	0.00	0.00	0.00	0.00	3.63
	[VESTED PERCENT 100.0 AMOUNT 3.63]							
ACCOUNT	0.00	3.63	0.00	0.00	0.00	0.00	0.00	3.63
	[TOTAL VESTED AMOUNT 3.63]							

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
COGC BERWIND 25 98-1117-0700 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	3.81	0.00	0.01	0.00	0.00	0.00	-0.00	3.82
TOTAL	3.81	0.00	0.01	0.00	0.00	0.00	-0.00	3.82
[VESTED PERCENT 100.0 AMOUNT 3.82]								
ROYALTY INCOME								
TRUST FUND	3.82	0.00	0.01	0.00	0.00	0.00	-0.00	3.83
TOTAL	3.82	0.00	0.01	0.00	0.00	0.00	-0.00	3.83
[VESTED PERCENT 100.0 AMOUNT 3.83]								
ACCOUNT	7.63	0.00	0.02	0.00	0.00	0.00	-0.00	7.65
[TOTAL VESTED AMOUNT 7.65]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-34 99-0216-0710 ACTIVE								
DOP 10/25/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2143.58	453.18	6.56	0.00	0.00	-11.80	-2.42	2589.10
TOTAL	2143.58	453.18	6.56	0.00	0.00	-11.80	-2.42	2589.10
[VESTED PERCENT 100.0 AMOUNT 2589.10]								
ACCOUNT	2143.58	453.18	6.56	0.00	0.00	-11.80	-2.42	2589.10
[TOTAL VESTED AMOUNT 2589.10]								

11/30/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC 4072 99-0216-0711 ACTIVE								
DOP 09/13/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	768.71	0.00	2.34	0.00	0.00	-10.64	-0.86	759.55
TOTAL	768.71	0.00	2.34	0.00	0.00	-10.64	-0.86	759.55
[VESTED PERCENT 100.0 AMOUNT 759.55]								
ACCOUNT	768.71	0.00	2.34	0.00	0.00	-10.64	-0.86	759.55
[TOTAL VESTED AMOUNT 759.55]								

11/30/99

WEST VIRGINIA GAS & OIL BOARD

GRAND TOTAL

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8138.63	439.65	24.76	0.00	0.00	-6.72	-9.11	8587.21
TOTAL	8138.63	439.65	24.76	0.00	0.00	-6.72	-9.11	8587.21
ROYALTY INCOME								
TRUST FUND	3430038.23	44035.83	10437.14	0.00	0.00	-4098.39	-3832.89	3476579.92
TOTAL	3430038.23	44035.83	10437.14	0.00	0.00	-4098.39	-3832.89	3476579.92
ACCOUNT	3438176.86	44475.48	10461.90	0.00	0.00	-4105.11	-3842.00	3485167.13

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
- STATUS SUMMARY -								
ACTIVE -	232							
TOTAL -	232							