VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

December 1999

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	11123.27	93.08	129.25	0.00	0.00	-19.26	-18.95	11307.39
TOTAL	11123.27	93.08	129.25	0.00	0.00	-19.26	-18.95	11307.39
[VESTED PERCENT 100.0 AMOUNT 11307.39]								
ACCOUNT	11123.27	93.08	129.25	0.00	0.00	-19.26	-18.95	11307.39
[TOTAL VESTED AMOUNT 11307.39]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM I AA-10 90-0905-0012 ACTIVE
OXY 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 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	16.92	0.00	0.20	0.00	0.00	-0.01	-0.03	17.08
TOTAL	16.92	0.00	0.20	0.00	0.00	-0.01	-0.03	17.08
[VESTED PERCENT 100.0 AMOUNT 17.08]								
ROYALTY INCOME								
TRUST FUND	2517.08	60.44	29.26	0.00	0.00	-12.10	-4.29	2590.39
TOTAL	2517.08	60.44	29.26	0.00	0.00	-12.10	-4.29	2590.39
[VESTED PERCENT 100.0 AMOUNT 2590.39]								
ACCOUNT	2534.00	60.44	29.46	0.00	0.00	-12.11	-4.32	2607.47
[TOTAL VESTED AMOUNT 2607.47]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II B

DCP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.11	0.00	0.19	0.00	0.00	-0.01	-0.03	16.26
TOTAL	16.11	0.00	0.19	0.00	0.00	-0.01	-0.03	16.26
[VESTED PERCENT 100.0 AMOUNT 16.26]								
ROYALTY INCOME								
TRUST FUND	14765.52	429.41	171.69	0.00	0.00	-22.31	-25.17	15319.14
TOTAL	14765.52	429.41	171.69	0.00	0.00	-22.31	-25.17	15319.14
[VESTED PERCENT 100.0 AMOUNT 15319.14]								
ACCOUNT	14781.63	429.41	171.88	0.00	0.00	-22.32	-25.20	15335.40
[TOTAL VESTED AMOUNT 15335.40]								

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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								
CRY USA								
COALBED METHANE								
DOP 08/01/1992 DCS 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	16758.28	1361.98	195.19	0.00	0.00	-23.99	-28.62	18262.84
TOTAL	16758.28	1361.98	195.19	0.00	0.00	-23.99	-28.62	18262.84
[VESTED PERCENT 100.0 AMOUNT 18262.84]								
ACCOUNT	16758.28	1361.98	195.19	0.00	0.00	-23.99	-28.62	18262.84
[TOTAL VESTED AMOUNT 18262.84]								

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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 Y-9 90-1010-0031 ACTIVE								
CXY USA								
COALBED METHANE								
DOP 11/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	21510.70	1575.27	250.48	0.00	0.00	-27.95	-36.72	23271.78
TOTAL	21510.70	1575.27	250.48	0.00	0.00	-27.95	-36.72	23271.78
[VESTED PERCENT 100.0 AMOUNT 23271.78]								
ACCOUNT	21510.70	1575.27	250.48	0.00	0.00	-27.95	-36.72	23271.78
[TOTAL VESTED AMOUNT 23271.78]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM I AA-8 90-1010-0032 ACTIVE
CNY 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	26.83	0.00	0.31	0.00	0.00	-0.02	-0.05	27.07
TOTAL	26.83	0.00	0.31	0.00	0.00	-0.02	-0.05	27.07
[VESTED PERCENT 100.0 AMOUNT 27.07]								
ROYALTY INCOME								
TRUST FUND	50715.06	1713.45	589.80	0.00	0.00	-52.28	-86.47	52879.56
TOTAL	50715.06	1713.45	589.80	0.00	0.00	-52.28	-86.47	52879.56
[VESTED PERCENT 100.0 AMOUNT 52879.56]								
ACCOUNT	50741.89	1713.45	590.11	0.00	0.00	-52.30	-86.52	52906.63
[TOTAL VESTED AMOUNT 52906.63]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I BB-8 90-1010-0033 ACTIVE
GKY 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 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	42.37	0.00	0.49	0.00	0.00	-0.04	-0.07	42.75
TOTAL	42.37	0.00	0.49	0.00	0.00	-0.04	-0.07	42.75
[VESTED PERCENT 100.0 AMOUNT 42.75]								
ROYALTY INCOME								
TRUST FUND	36532.91	1375.62	424.92	0.00	0.00	-40.46	-62.30	38230.69
TOTAL	36532.91	1375.62	424.92	0.00	0.00	-40.46	-62.30	38230.69
[VESTED PERCENT 100.0 AMOUNT 38230.69]								
ACCOUNT	36575.28	1375.62	425.41	0.00	0.00	-40.50	-62.37	38273.44
[TOTAL VESTED AMOUNT 38273.44]								

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VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S 32 91-0219-0078 ACTIVE								
CHY USA								
COALBED METHANE								
DCP 09/01/1993 DCS 10/20/1993 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	1311.57	68.92	15.26	0.00	0.00	-11.09	-2.24	1382.42
TOTAL	1311.57	68.92	15.26	0.00	0.00	-11.09	-2.24	1382.42
[VESTED PERCENT 100.0 AMOUNT 1382.42]								
ACCOUNT	1311.57	68.92	15.26	0.00	0.00	-11.09	-2.24	1382.42
[TOTAL VESTED AMOUNT 1382.42]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM I U-12 91-0430-0107 ACTIVE								
CXY USA INC.								
OWNER #'S 372-022080								
372-022081								
DOP 09/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14735.96	16.11	171.19	0.00	0.00	-22.27	-25.10	14875.89
TOTAL	14735.96	16.11	171.19	0.00	0.00	-22.27	-25.10	14875.89
[VESTED PERCENT 100.0 AMOUNT 14875.89]								
ACCOUNT	14735.96	16.11	171.19	0.00	0.00	-22.27	-25.10	14875.89
[TOTAL VESTED AMOUNT 14875.89]								

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
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	52052.38	2035.55	605.46	0.00	0.00	-53.40	-88.76	54551.23
TOTAL	52052.38	2035.55	605.46	0.00	0.00	-53.40	-88.76	54551.23
[VESTED PERCENT 100.0 AMOUNT 54551.23]								
ACCOUNT	52052.38	2035.55	605.46	0.00	0.00	-53.40	-88.76	54551.23
[TOTAL VESTED AMOUNT 54551.23]								

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VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 11/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 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	858.95	91.71	10.01	0.00	0.00	-10.72	-1.47	948.48
TOTAL	858.95	91.71	10.01	0.00	0.00	-10.72	-1.47	948.48
[VESTED PERCENT 100.0 AMOUNT 948.48]								
ACCOUNT	858.95	91.71	10.01	0.00	0.00	-10.72	-1.47	948.48
[TOTAL VESTED AMOUNT 948.48]								

12/31/99

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	14.72	0.00	0.17	0.00	0.00	-0.01	-0.03	14.85
TOTAL	14.72	0.00	0.17	0.00	0.00	-0.01	-0.03	14.85
[VESTED PERCENT 100.0 AMOUNT 14.85]								
ROYALTY INCOME								
TRUST FUND	17524.02	905.19	203.92	0.00	0.00	-24.62	-29.90	18578.61
TOTAL	17524.02	905.19	203.92	0.00	0.00	-24.62	-29.90	18578.61
[VESTED PERCENT 100.0 AMOUNT 18578.61]								
ACCOUNT	17538.74	905.19	204.09	0.00	0.00	-24.63	-29.93	18593.46
[TOTAL VESTED AMOUNT 18593.46]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I Z-9 91-0430-0115 ACTIVE
CRY USA

COALBED METHANE

TRACT III

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONDS								
TRUST FUND	9.82	0.00	0.11	0.00	0.00	-0.01	-0.02	9.90
TOTAL	9.82	0.00	0.11	0.00	0.00	-0.01	-0.02	9.90
[VESTED PERCENT 100.0 AMOUNT 9.90]								
ROYALTY INCOME								
TRUST FUND	9350.92	370.56	108.77	0.00	0.00	-17.80	-15.95	9796.50
TOTAL	9350.92	370.56	108.77	0.00	0.00	-17.80	-15.95	9796.50
[VESTED PERCENT 100.0 AMOUNT 9796.50]								
ACCOUNT	9360.74	370.56	108.88	0.00	0.00	-17.81	-15.97	9806.40
[TOTAL VESTED AMOUNT 9806.40]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II-A,TRACT II-C

DOP 01/01/1993 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	87.49	0.00	1.02	0.00	0.00	-0.07	-0.15	88.29
TOTAL	87.49	0.00	1.02	0.00	0.00	-0.07	-0.15	88.29
[VESTED PERCENT 100.0 AMOUNT 88.29]								
ROYALTY INCOME								
TRUST FUND	16426.47	974.77	191.19	0.00	0.00	-23.70	-28.03	17540.70
TOTAL	16426.47	974.77	191.19	0.00	0.00	-23.70	-28.03	17540.70
[VESTED PERCENT 100.0 AMOUNT 17540.70]								
ACCOUNT	16513.96	974.77	192.21	0.00	0.00	-23.77	-28.18	17628.99
[TOTAL VESTED AMOUNT 17628.99]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-35 91-0521-0119 ACTIVE								
CXY CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	690.87	52.12	8.05	0.00	0.00	-0.58	-1.18	749.28
TOTAL	690.87	52.12	8.05	0.00	0.00	-0.58	-1.18	749.28
[VESTED PERCENT 100.0 AMOUNT 749.28]								
ACCOUNT	690.87	52.12	8.05	0.00	0.00	-0.58	-1.18	749.28
[TOTAL VESTED AMOUNT 749.28]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

DOP 00/00/0000 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	396.48	27.14	4.62	0.00	0.00	-10.33	-0.68	417.23
TOTAL	396.48	27.14	4.62	0.00	0.00	-10.33	-0.68	417.23
[VESTED PERCENT 100.0 AMOUNT 417.23]								
ACCOUNT	396.48	27.14	4.62	0.00	0.00	-10.33	-0.68	417.23
[TOTAL VESTED AMOUNT 417.23]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM I E-10 91-0521-0121 ACTIVE
OXY 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 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
TOTAL	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
[VESTED PERCENT 100.0 AMOUNT 0.38]								
ROYALTY INCOME								
TRUST FUND	387.14	32.39	4.51	0.00	0.00	-10.32	-0.66	413.06
TOTAL	387.14	32.39	4.51	0.00	0.00	-10.32	-0.66	413.06
[VESTED PERCENT 100.0 AMOUNT 413.06]								
ACCOUNT	387.52	32.39	4.51	0.00	0.00	-10.32	-0.66	413.44
[TOTAL VESTED AMOUNT 413.44]								

12/31/99

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								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 09/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	88277.50	96.66	1025.56	0.00	0.00	-83.51	-150.35	89165.86
TOTAL	88277.50	96.66	1025.56	0.00	0.00	-83.51	-150.35	89165.86
[VESTED PERCENT 100.0 AMOUNT 89165.86]								
ACCOUNT	88277.50	96.66	1025.56	0.00	0.00	-83.51	-150.35	89165.86
[TOTAL VESTED AMOUNT 89165.86]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I 2-12 91-0521-0126 ACTIVE								
CHY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 00/00/0000 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	37389.29	2926.79	435.45	0.00	0.00	-41.21	-63.84	40646.48
TOTAL	37389.29	2926.79	435.45	0.00	0.00	-41.21	-63.84	40646.48
[VESTED PERCENT 100.0 AMOUNT 40646.48]								
ACCOUNT	37389.29	2926.79	435.45	0.00	0.00	-41.21	-63.84	40646.48
[TOTAL VESTED AMOUNT 40646.48]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

OTHER #93-0420-0353

DOP 10/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	7102.95	0.00	82.52	0.00	0.00	-5.91	-12.10	7167.46
TOTAL	7102.95	0.00	82.52	0.00	0.00	-5.91	-12.10	7167.46
[VESTED PERCENT 100.0 AMOUNT 7167.46]								
ACCOUNT	7102.95	0.00	82.52	0.00	0.00	-5.91	-12.10	7167.46
[TOTAL VESTED AMOUNT 7167.46]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I V-12 91-0618-0134 ACTIVE								
CNY 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								
ROYALTY INCOME								
TRUST FUND	136364.50	1439.56	1584.69	0.00	0.00	-123.59	-232.32	139032.84
TOTAL	136364.50	1439.56	1584.69	0.00	0.00	-123.59	-232.32	139032.84
[VESTED PERCENT 100.0 AMOUNT 139032.84]								
ACCOUNT	136364.50	1439.56	1584.69	0.00	0.00	-123.59	-232.32	139032.84
[TOTAL VESTED AMOUNT 139032.84]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER 864298000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BORRS								
TRUST FUND	145.26	0.00	1.69	0.00	0.00	-0.12	-0.25	146.58
TOTAL	145.26	0.00	1.69	0.00	0.00	-0.12	-0.25	146.58
[VESTED PERCENT 100.0 AMOUNT 146.58]								
ROYALTY INCOME								
TRUST FUND	100959.70	818.86	1173.16	0.00	0.00	-94.09	-171.99	102685.64
TOTAL	100959.70	818.86	1173.16	0.00	0.00	-94.09	-171.99	102685.64
[VESTED PERCENT 100.0 AMOUNT 102685.64]								
ACCOUNT	101104.96	818.86	1174.85	0.00	0.00	-94.21	-172.24	102832.22
[TOTAL VESTED AMOUNT 102832.22]								

VGO VIRGINIA GAS & OIL BOARD

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

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

COALBED METHANE

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

ROYALTY BONUS								
TRUST FUND	132.17	0.00	1.54	0.00	0.00	-0.11	-0.23	133.37
TOTAL	132.17	0.00	1.54	0.00	0.00	-0.11	-0.23	133.37
[VESTED PERCENT 100.0 AMOUNT 133.37]								
ROYALTY INCOME								
TRUST FUND	83433.55	1999.12	970.00	0.00	0.00	-79.53	-142.21	86180.93
TOTAL	83433.55	1999.12	970.00	0.00	0.00	-79.53	-142.21	86180.93
[VESTED PERCENT 100.0 AMOUNT 86180.93]								
ACCOUNT	83565.72	1999.12	971.54	0.00	0.00	-79.64	-142.44	86314.30
[TOTAL VESTED AMOUNT 86314.30]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

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

DCP 04/20/1994 DCS 01/03/1994 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

ROYALTY 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	13.24	0.00	0.15	0.00	0.00	-0.01	-0.02	13.36
TOTAL	13.24	0.00	0.15	0.00	0.00	-0.01	-0.02	13.36
[VESTED PERCENT 100.0 AMOUNT 13.36]								
ACCOUNT	13.37	0.00	0.15	0.00	0.00	-0.01	-0.02	13.49
[TOTAL VESTED AMOUNT 13.49]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-32 91-1015-0154 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	78.21	0.00	0.91	0.00	0.00	-0.07	-0.13	78.92
TOTAL	78.21	0.00	0.91	0.00	0.00	-0.07	-0.13	78.92
[VESTED PERCENT 100.0 AMOUNT 78.92]								
ACCOUNT	78.21	0.00	0.91	0.00	0.00	-0.07	-0.13	78.92
[TOTAL VESTED AMOUNT 78.92]								

12/31/99

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								
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	48.90	0.00	0.57	0.00	0.00	-0.04	-0.08	49.35
TOTAL	48.90	0.00	0.57	0.00	0.00	-0.04	-0.08	49.35
[VESTED PERCENT 100.0 AMOUNT 49.35]								
ACCOUNT	48.90	0.00	0.57	0.00	0.00	-0.04	-0.08	49.35
[TOTAL VESTED AMOUNT 49.35]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER #77268500

DOP 05/01/1992 DOS 00/00/0000 DOM 04/01/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	118450.54	0.00	1376.04	0.00	0.00	-98.63	-201.73	119526.22
TOTAL	118450.54	0.00	1376.04	0.00	0.00	-98.63	-201.73	119526.22
[VESTED PERCENT 100.0 AMOUNT 119526.22]								
ACCOUNT	118450.77	0.00	1376.04	0.00	0.00	-98.63	-201.73	119526.45
[TOTAL VESTED AMOUNT 119526.45]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-33 91-1217-0176 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	63.12	0.00	0.73	0.00	0.00	-0.05	-0.11	63.69
TOTAL	63.12	0.00	0.73	0.00	0.00	-0.05	-0.11	63.69
[VESTED PERCENT 100.0 AMOUNT 63.69]								
ACCOUNT	63.12	0.00	0.73	0.00	0.00	-0.05	-0.11	63.69
[TOTAL VESTED AMOUNT 63.69]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-5 92-0218-0183 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #19161900								
DOP 05/01/1992 DOS 00/00/0000 DOM 09/23/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.64	0.00	0.07	0.00	0.00	0.00	-0.01	5.70
TOTAL	5.64	0.00	0.07	0.00	0.00	0.00	-0.01	5.70
[VESTED PERCENT 100.0 AMOUNT 5.70]								
ROYALTY INCOME								
TRUST FUND	28076.15	606.29	326.39	0.00	0.00	-33.40	-47.85	28927.58
TOTAL	28076.15	606.29	326.39	0.00	0.00	-33.40	-47.85	28927.58
[VESTED PERCENT 100.0 AMOUNT 28927.58]								
ACCOUNT	28081.79	606.29	326.46	0.00	0.00	-33.40	-47.86	28933.28
[TOTAL VESTED AMOUNT 28933.28]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER 888089400

DOP 05/01/1992 DOS 00/00/0000 DOM 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	1.21	0.00	0.01	0.00	0.00	0.00	-0.00	1.22
TOTAL	1.21	0.00	0.01	0.00	0.00	0.00	-0.00	1.22
[VESTED PERCENT 100.0 AMOUNT 1.22]								
ROYALTY INCOME								
TRUST FUND	97552.04	1531.21	1133.84	0.00	0.00	-91.27	-166.23	99959.59
TOTAL	97552.04	1531.21	1133.84	0.00	0.00	-91.27	-166.23	99959.59
[VESTED PERCENT 100.0 AMOUNT 99959.59]								
ACCOUNT	97553.25	1531.21	1133.85	0.00	0.00	-91.27	-166.23	99960.81
[TOTAL VESTED AMOUNT 99960.81]								

12/31/99

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	12.36	0.00	0.14	0.00	0.00	-0.01	-0.02	12.47
TOTAL	12.36	0.00	0.14	0.00	0.00	-0.01	-0.02	12.47
[VESTED PERCENT 100.0 AMOUNT 12.47]								
ROYALTY INCOME								
TRUST FUND	131674.63	1480.88	1530.22	0.00	0.00	-119.68	-224.34	134341.71
TOTAL	131674.63	1480.88	1530.22	0.00	0.00	-119.68	-224.34	134341.71
[VESTED PERCENT 100.0 AMOUNT 134341.71]								
ACCOUNT	131686.99	1480.88	1530.36	0.00	0.00	-119.69	-224.36	134354.18
[TOTAL VESTED AMOUNT 134354.18]								

VGO VIRGINIA GAS & OIL BOARD

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

PGP UNIT KELM-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	32217.85	0.00	374.28	0.00	0.00	-26.83	-54.87	32510.43
TOTAL	32217.85	0.00	374.28	0.00	0.00	-26.83	-54.87	32510.43

[VESTED PERCENT 100.0 AMOUNT 32510.43]

ACCOUNT	32217.85	0.00	374.28	0.00	0.00	-26.83	-54.87	32510.43

[TOTAL VESTED AMOUNT 32510.43]

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I V-34 92-0317-0191 ACTIVE
OKY 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 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	34.05	0.00	0.40	0.00	0.00	-0.03	-0.06	34.36
TOTAL	34.05	0.00	0.40	0.00	0.00	-0.03	-0.06	34.36
[VESTED PERCENT 100.0 AMOUNT 34.36]								
ACCOUNT	34.05	0.00	0.40	0.00	0.00	-0.03	-0.06	34.36
[TOTAL VESTED AMOUNT 34.36]								

VGO VIRGINIA GAS & OIL BOARD

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

OWNER #'S 372-021036

372-021037

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.52	0.00	0.06	0.00	0.00	0.00	-0.01	5.57
TOTAL	5.52	0.00	0.06	0.00	0.00	0.00	-0.01	5.57
[VESTED PERCENT 100.0 AMOUNT 5.57]								
ROYALTY INCOME								
TRUST FUND	93334.54	0.00	1084.27	0.00	0.00	-77.72	-158.96	94182.13
TOTAL	93334.54	0.00	1084.27	0.00	0.00	-77.72	-158.96	94182.13
[VESTED PERCENT 100.0 AMOUNT 94182.13]								
ACCOUNT	93340.06	0.00	1084.33	0.00	0.00	-77.72	-158.97	94187.70
[TOTAL VESTED AMOUNT 94187.70]								

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 DOW 00/00/0000 DOT 00/00/0000
DOB 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	30.28	0.00	0.35	0.00	0.00	-0.03	-0.05	30.55
TOTAL	30.28	0.00	0.35	0.00	0.00	-0.03	-0.05	30.55
[VESTED PERCENT 100.0 AMOUNT 30.55]								
ROYALTY INCOME								
TRUST FUND	43979.12	0.00	510.91	0.00	0.00	-36.62	-74.90	44378.51
TOTAL	43979.12	0.00	510.91	0.00	0.00	-36.62	-74.90	44378.51
[VESTED PERCENT 100.0 AMOUNT 44378.51]								
ACCOUNT	44009.40	0.00	511.26	0.00	0.00	-36.65	-74.95	44409.06
[TOTAL VESTED AMOUNT 44409.06]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM 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 LRD 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	54.69	0.00	0.64	0.00	0.00	-0.05	-0.09	55.19
TOTAL	54.69	0.00	0.64	0.00	0.00	-0.05	-0.09	55.19
[VESTED PERCENT 100.0 AMOUNT 55.19]								
ROYALTY INCOME								
TRUST FUND	19521.57	0.00	226.78	0.00	0.00	-16.26	-33.25	19698.84
TOTAL	19521.57	0.00	226.78	0.00	0.00	-16.26	-33.25	19698.84
[VESTED PERCENT 100.0 AMOUNT 19698.84]								
ACCOUNT	19576.26	0.00	227.42	0.00	0.00	-16.31	-33.34	19754.03
[TOTAL VESTED AMOUNT 19754.03]								

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VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT 2

DCP 05/01/1992 DCS 08/31/1993 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	81.98	0.00	0.95	0.00	0.00	-0.07	-0.14	82.72
TOTAL	81.98	0.00	0.95	0.00	0.00	-0.07	-0.14	82.72
[VESTED PERCENT 100.0 AMOUNT 82.72]								
ROYALTY INCOME								
TRUST FUND	19707.87	1.28	228.95	0.00	0.00	-26.41	-33.56	19878.13
TOTAL	19707.87	1.28	228.95	0.00	0.00	-26.41	-33.56	19878.13
[VESTED PERCENT 100.0 AMOUNT 19878.13]								
ACCOUNT	19789.85	1.28	229.90	0.00	0.00	-26.48	-33.70	19960.85
[TOTAL VESTED AMOUNT 19960.85]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 09/19/1994 DOS 01/03/1994 DOM 12/20/1999 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	46.88	0.00	0.35	-46.12	0.00	-0.03	-0.05	1.03
TOTAL	46.88	0.00	0.35	-46.12	0.00	-0.03	-0.05	1.03
[VESTED PERCENT 100.0 AMOUNT 1.03]								
ROYALTY INCOME								
TRUST FUND	3796.11	0.95	28.70	-3734.79	0.00	-12.06	-4.21	74.70
TOTAL	3796.11	0.95	28.70	-3734.79	0.00	-12.06	-4.21	74.70
[VESTED PERCENT 100.0 AMOUNT 74.70]								
ACCOUNT	3842.99	0.95	29.05	-3780.91	0.00	-12.09	-4.26	75.73
[TOTAL VESTED AMOUNT 75.73]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER #14449300

DOP 10/01/1992 DOS 00/00/0000 DOM 09/02/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	15.71	0.00	0.18	0.00	0.00	-0.01	-0.03	15.85
TOTAL	15.71	0.00	0.18	0.00	0.00	-0.01	-0.03	15.85
[VESTED PERCENT 100.0 AMOUNT 15.85]								
ROYALTY INCOME								
TRUST FUND	21303.55	0.00	247.48	0.00	0.00	-17.74	-36.28	21497.01
TOTAL	21303.55	0.00	247.48	0.00	0.00	-17.74	-36.28	21497.01
[VESTED PERCENT 100.0 AMOUNT 21497.01]								
ACCOUNT	21319.26	0.00	247.66	0.00	0.00	-17.75	-36.31	21512.86
[TOTAL VESTED AMOUNT 21512.86]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
FGP UNIT SLM-9 92-0421-0217 ACTIVE								
FGP - 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	9.71	0.00	0.11	0.00	0.00	-0.01	-0.02	9.79
TOTAL	9.71	0.00	0.11	0.00	0.00	-0.01	-0.02	9.79
[VESTED PERCENT 100.0 AMOUNT 9.79]								
ROYALTY INCOME								
TRUST FUND	12790.01	0.00	148.58	0.00	0.00	-10.65	-21.78	12906.16
TOTAL	12790.01	0.00	148.58	0.00	0.00	-10.65	-21.78	12906.16
[VESTED PERCENT 100.0 AMOUNT 12906.16]								
ACCOUNT	12799.72	0.00	148.69	0.00	0.00	-10.66	-21.80	12915.95
[TOTAL VESTED AMOUNT 12915.95]								

12/31/99

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 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4671.39	0.00	54.27	0.00	0.00	-3.89	-7.96	4713.81
TOTAL	4671.39	0.00	54.27	0.00	0.00	-3.89	-7.96	4713.81
[VESTED PERCENT 100.0 AMOUNT 4713.81]								
ACCOUNT	4671.39	0.00	54.27	0.00	0.00	-3.89	-7.96	4713.81
[TOTAL VESTED AMOUNT 4713.81]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

372-022086

DOP 06/01/1992 DCS 07/29/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	14.48	0.00	0.17	0.00	0.00	-0.01	-0.02	14.62
TOTAL	14.48	0.00	0.17	0.00	0.00	-0.01	-0.02	14.62
[VESTED PERCENT 100.0 AMOUNT 14.62]								
ROYALTY INCOME								
TRUST FUND	7176.81	0.00	83.37	0.00	0.00	-5.98	-12.22	7241.98
TOTAL	7176.81	0.00	83.37	0.00	0.00	-5.98	-12.22	7241.98
[VESTED PERCENT 100.0 AMOUNT 7241.98]								
ACCOUNT	7191.29	0.00	83.54	0.00	0.00	-5.99	-12.24	7256.60
[TOTAL VESTED AMOUNT 7256.60]								

12/31/99

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 OWNS								
TRUST FUND	8.82	0.00	0.10	0.00	0.00	-0.01	-0.02	8.89
TOTAL	8.82	0.00	0.10	0.00	0.00	-0.01	-0.02	8.89
[VESTED PERCENT 100.0 AMOUNT 8.89]								
ACCOUNT	8.82	0.00	0.10	0.00	0.00	-0.01	-0.02	8.89
[TOTAL VESTED AMOUNT 8.89]								

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.50	0.00	0.03	0.00	0.00	0.00	-0.00	2.53
TOTAL	2.50	0.00	0.03	0.00	0.00	0.00	-0.00	2.53

[VESTED PERCENT 100.0 AMOUNT 2.53]

ACCOUNT	2.50	0.00	0.03	0.00	0.00	0.00	-0.00	2.53

[TOTAL VESTED AMOUNT 2.53]

VGO VIRGINIA GAS & OIL BOARD

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

TRACT III; 11.42 ACRES

DOP 06/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	32.81	0.00	0.38	0.00	0.00	-0.03	-0.06	33.10
TOTAL	32.81	0.00	0.38	0.00	0.00	-0.03	-0.06	33.10
[VESTED PERCENT 100.0 AMOUNT 33.10]								
ROYALTY INCOME								
TRUST FUND	14917.13	0.00	173.29	0.00	0.00	-12.42	-25.41	15052.59
TOTAL	14917.13	0.00	173.29	0.00	0.00	-12.42	-25.41	15052.59
[VESTED PERCENT 100.0 AMOUNT 15052.59]								
ACCOUNT	14949.94	0.00	173.67	0.00	0.00	-12.45	-25.47	15085.69
[TOTAL VESTED AMOUNT 15085.69]								

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 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	69.56	0.00	0.81	0.00	0.00	-0.06	-0.12	70.19
TOTAL	69.56	0.00	0.81	0.00	0.00	-0.06	-0.12	70.19
[VESTED PERCENT 100.0 AMOUNT 70.19]								
ROYALTY INCOME								
TRUST FUND	63809.76	0.00	741.28	0.00	0.00	-53.13	-108.67	64389.24
TOTAL	63809.76	0.00	741.28	0.00	0.00	-53.13	-108.67	64389.24
[VESTED PERCENT 100.0 AMOUNT 64389.24]								
ACCOUNT	63879.32	0.00	742.09	0.00	0.00	-53.19	-108.79	64459.43
[TOTAL VESTED AMOUNT 64459.43]								

VGO VIRGINIA GAS & OIL BOARD

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

OTHER VGOB# 92-1215-0307

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	19.37	0.00	0.23	0.00	0.00	-0.02	-0.03	19.55
TOTAL	19.37	0.00	0.23	0.00	0.00	-0.02	-0.03	19.55
[VESTED PERCENT 100.0 AMOUNT 19.55]								
ROYALTY INCOME								
TRUST FUND	7047.69	0.00	81.87	0.00	0.00	-5.87	-12.00	7111.69
TOTAL	7047.69	0.00	81.87	0.00	0.00	-5.87	-12.00	7111.69
[VESTED PERCENT 100.0 AMOUNT 7111.69]								
ACCOUNT	7067.06	0.00	82.10	0.00	0.00	-5.89	-12.03	7131.24
[TOTAL VESTED AMOUNT 7131.24]								

12/31/99

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
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	1.69	0.00	0.02	0.00	0.00	0.00	0.00	1.71
TOTAL	1.69	0.00	0.02	0.00	0.00	0.00	0.00	1.71
[VESTED PERCENT 100.0 AMOUNT 1.71]								
ROYALTY INCOME								
TRUST FUND	121.27	0.00	1.41	0.00	0.00	-0.10	-0.21	122.37
TOTAL	121.27	0.00	1.41	0.00	0.00	-0.10	-0.21	122.37
[VESTED PERCENT 100.0 AMOUNT 122.37]								
ACCOUNT	122.96	0.00	1.43	0.00	0.00	-0.10	-0.21	124.08
[TOTAL VESTED AMOUNT 124.08]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I M-20 92-0721-0240 ACTIVE
CRY USA - #'S 372-021723,

021724,021725,021726,

021727,021728

DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	100.79	0.00	1.17	0.00	0.00	-0.08	-0.17	101.71
TOTAL	100.79	0.00	1.17	0.00	0.00	-0.08	-0.17	101.71
[VESTED PERCENT 100.0 AMOUNT 101.71]								
ROYALTY INCOME								
TRUST FUND	76316.69	0.00	886.57	0.00	0.00	-63.55	-129.97	77009.74
TOTAL	76316.69	0.00	886.57	0.00	0.00	-63.55	-129.97	77009.74
[VESTED PERCENT 100.0 AMOUNT 77009.74]								
ACCOUNT	76417.48	0.00	887.74	0.00	0.00	-63.63	-130.14	77111.45
[TOTAL VESTED AMOUNT 77111.45]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

TRACT III.A; 37.65 ACRES

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	110.69	0.00	1.29	0.00	0.00	-0.09	-0.19	111.70
TOTAL	110.69	0.00	1.29	0.00	0.00	-0.09	-0.19	111.70
[VESTED PERCENT 100.0 AMOUNT 111.70]								
ROYALTY INCOME								
TRUST FUND	6560.69	0.00	76.22	0.00	0.00	-5.46	-11.17	6620.28
TOTAL	6560.69	0.00	76.22	0.00	0.00	-5.46	-11.17	6620.28
[VESTED PERCENT 100.0 AMOUNT 6620.28]								
ACCOUNT	6671.38	0.00	77.51	0.00	0.00	-5.55	-11.36	6731.98
[TOTAL VESTED AMOUNT 6731.98]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

UNIT NO VP6 92-0721-0244 ACTIVE
GKY USA

COALBED METHANE

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	575.72	0.00	6.69	0.00	0.00	-0.48	-0.98	580.95
TOTAL	575.72	0.00	6.69	0.00	0.00	-0.48	-0.98	580.95
[VESTED PERCENT 100.0 AMOUNT 580.95]								
ROYALTY INCOME								
TRUST FUND	77713.17	1209.93	903.25	0.00	0.00	-74.74	-132.42	79619.19
TOTAL	77713.17	1209.93	903.25	0.00	0.00	-74.74	-132.42	79619.19
[VESTED PERCENT 100.0 AMOUNT 79619.19]								
ACCOUNT	78288.89	1209.93	909.94	0.00	0.00	-75.22	-133.40	80200.14
[TOTAL VESTED AMOUNT 80200.14]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP-PKE-26 92-0818-0247 ACTIVE								
PGP - CONOCO INC								
DOP 00/00/0000 DOS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.81	0.00	0.01	0.00	0.00	0.00	-0.00	0.82
TOTAL	0.81	0.00	0.01	0.00	0.00	0.00	-0.00	0.82
[VESTED PERCENT 100.0 AMOUNT 0.82]								
ACCOUNT	0.81	0.00	0.01	0.00	0.00	0.00	-0.00	0.82
[TOTAL VESTED AMOUNT 0.82]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-132,133,134,135

DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	56.87	0.00	0.66	0.00	0.00	-0.05	-0.10	57.38
TOTAL	56.87	0.00	0.66	0.00	0.00	-0.05	-0.10	57.38
[VESTED PERCENT 100.0 AMOUNT 57.38]								
ROYALTY INCOME								
TRUST FUND	6449.50	0.00	74.92	0.00	0.00	-5.37	-10.98	6508.07
TOTAL	6449.50	0.00	74.92	0.00	0.00	-5.37	-10.98	6508.07
[VESTED PERCENT 100.0 AMOUNT 6508.07]								
ACCOUNT	6506.37	0.00	75.58	0.00	0.00	-5.42	-11.08	6565.45
[TOTAL VESTED AMOUNT 6565.45]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-136,137,138,139

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	137.37	0.00	1.60	0.00	0.00	-0.11	-0.23	138.63
TOTAL	137.37	0.00	1.60	0.00	0.00	-0.11	-0.23	138.63
[VESTED PERCENT 100.0 AMOUNT 138.63]								
ROYALTY INCOME								
TRUST FUND	6065.80	0.00	70.47	0.00	0.00	-5.05	-10.33	6120.89
TOTAL	6065.80	0.00	70.47	0.00	0.00	-5.05	-10.33	6120.89
[VESTED PERCENT 100.0 AMOUNT 6120.89]								
ACCOUNT	6203.17	0.00	72.07	0.00	0.00	-5.16	-10.56	6259.52
[TOTAL VESTED AMOUNT 6259.52]								

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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-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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6283.84	65.48	73.02	0.00	0.00	-15.23	-10.71	6396.40
TOTAL	6283.84	65.48	73.02	0.00	0.00	-15.23	-10.71	6396.40
[VESTED PERCENT 100.0 AMOUNT 6396.40]								
ACCOUNT	6283.84	65.48	73.02	0.00	0.00	-15.23	-10.71	6396.40
[TOTAL VESTED AMOUNT 6396.40]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I O-4 92-0915-0257 ACTIVE
CRY USA INC

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	812.62	30.28	9.45	0.00	0.00	-10.68	-1.39	840.28
TOTAL	812.62	30.28	9.45	0.00	0.00	-10.68	-1.39	840.28
[VESTED PERCENT 100.0 AMOUNT 840.28]								
ACCOUNT	812.62	30.28	9.45	0.00	0.00	-10.68	-1.39	840.28
[TOTAL VESTED AMOUNT 840.28]								

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VGO VIRGINIA GAS & OIL BOARD

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

DOP 07/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	8682.07	195.52	100.93	0.00	0.00	-17.23	-14.80	8946.49
TOTAL	8682.07	195.52	100.93	0.00	0.00	-17.23	-14.80	8946.49
[VESTED PERCENT 100.0 AMOUNT 8946.49]								
ACCOUNT	8682.07	195.52	100.93	0.00	0.00	-17.23	-14.80	8946.49
[TOTAL VESTED AMOUNT 8946.49]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I O-3 92-0915-0261 ACTIVE
CNY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DCP 07/01/1992 DCS 06/10/1993 DCM 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	1905.88	55.28	22.16	0.00	0.00	-11.59	-3.25	1968.48
TOTAL	1905.88	55.28	22.16	0.00	0.00	-11.59	-3.25	1968.48
	[VESTED PERCENT 100.0 AMOUNT 1968.48]							
ACCOUNT	1905.88	55.28	22.16	0.00	0.00	-11.59	-3.25	1968.48
	[TOTAL VESTED AMOUNT 1968.48]							

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-3 92-0915-0262 ACTIVE								
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	64.93	9.81	0.76	0.00	0.00	-0.05	-0.11	75.34
TOTAL	64.93	9.81	0.76	0.00	0.00	-0.05	-0.11	75.34
[VESTED PERCENT 100.0 AMOUNT 75.34]								
ACCOUNT	64.93	9.81	0.76	0.00	0.00	-0.05	-0.11	75.34
[TOTAL VESTED AMOUNT 75.34]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I R-3 92-0915-0263 ACTIVE
COALBED METHANE CKY 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 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	0.06	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	11879.99	0.00	138.01	0.00	0.00	-9.89	-20.23	11987.88
TOTAL	11879.99	0.00	138.01	0.00	0.00	-9.89	-20.23	11987.88
[VESTED PERCENT 100.0 AMOUNT 11987.88]								
ACCOUNT	11880.05	0.00	138.01	0.00	0.00	-9.89	-20.23	11987.94
[TOTAL VESTED AMOUNT 11987.94]								

12/31/99

WEST VIRGINIA GAS & OIL BOARD

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

TRACT 4

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
TOTAL	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
[VESTED PERCENT 100.0 AMOUNT 0.07]								
ROYALTY INCOME								
TRUST FUND	78.31	0.00	0.91	0.00	0.00	-0.07	-0.13	79.02
TOTAL	78.31	0.00	0.91	0.00	0.00	-0.07	-0.13	79.02
[VESTED PERCENT 100.0 AMOUNT 79.02]								
ACCOUNT	78.38	0.00	0.91	0.00	0.00	-0.07	-0.13	79.09
[TOTAL VESTED AMOUNT 79.09]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

OXY USA

TRACT IV:2.51 AC

DOP 07/01/1992 DOS 07/29/1993 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	0.52	0.00	0.01	0.00	0.00	0.00	-0.00	0.53
TOTAL	0.52	0.00	0.01	0.00	0.00	0.00	-0.00	0.53
[VESTED PERCENT 100.0 AMOUNT 0.53]								
ROYALTY INCOME								
TRUST FUND	72.01	4.03	0.84	0.00	0.00	-0.06	-0.12	76.70
TOTAL	72.01	4.03	0.84	0.00	0.00	-0.06	-0.12	76.70
[VESTED PERCENT 100.0 AMOUNT 76.70]								
ACCOUNT	72.53	4.03	0.85	0.00	0.00	-0.06	-0.12	77.23
[TOTAL VESTED AMOUNT 77.23]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

UNIT BB-29

DCP 00/00/0000 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
TOTAL	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
[VESTED PERCENT 100.0 AMOUNT 0.04]								
ROYALTY INCOME								
TRUST FUND	54.66	0.00	0.63	0.00	0.00	-0.05	-0.09	55.15
TOTAL	54.66	0.00	0.63	0.00	0.00	-0.05	-0.09	55.15
[VESTED PERCENT 100.0 AMOUNT 55.15]								
ACCOUNT	54.70	0.00	0.63	0.00	0.00	-0.05	-0.09	55.19
[TOTAL VESTED AMOUNT 55.19]								

12/31/99

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 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	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	492.29	0.00	5.72	0.00	0.00	-0.41	-0.84	496.76
TOTAL	492.29	0.00	5.72	0.00	0.00	-0.41	-0.84	496.76
[VESTED PERCENT 100.0 AMOUNT 496.76]								
ACCOUNT	492.50	0.00	5.72	0.00	0.00	-0.41	-0.84	496.97
[TOTAL VESTED AMOUNT 496.97]								

WOO VIRGINIA GAS & OIL BOARD

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

DCP 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	1.31	0.00	0.02	0.00	0.00	0.00	-0.00	1.33
TOTAL	1.31	0.00	0.02	0.00	0.00	0.00	-0.00	1.33
[VESTED PERCENT 100.0 AMOUNT 1.33]								
ROYALTY INCOME								
TRUST FUND	25.47	0.00	0.30	0.00	0.00	-0.02	-0.04	25.71
TOTAL	25.47	0.00	0.30	0.00	0.00	-0.02	-0.04	25.71
[VESTED PERCENT 100.0 AMOUNT 25.71]								
ACCOUNT	26.78	0.00	0.32	0.00	0.00	-0.02	-0.04	27.04
[TOTAL VESTED AMOUNT 27.04]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CBM I T-17 92-1117-0284 ACTIVE
CKY 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.23	0.00	0.08	0.00	0.00	-0.01	-0.01	7.29
TOTAL	7.23	0.00	0.08	0.00	0.00	-0.01	-0.01	7.29
[VESTED PERCENT 100.0 AMOUNT 7.29]								
ROYALTY INCOME								
TRUST FUND	857.31	3.04	9.96	0.00	0.00	-0.71	-1.46	868.14
TOTAL	857.31	3.04	9.96	0.00	0.00	-0.71	-1.46	868.14
[VESTED PERCENT 100.0 AMOUNT 868.14]								
ACCOUNT	864.54	3.04	10.04	0.00	0.00	-0.72	-1.47	875.43
[TOTAL VESTED AMOUNT 875.43]								

12/31/99

VOO 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								
CXY USA								
COALBED METHANE								
DOP 04/01/1993 DOS 12/01/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	47584.72	48.47	552.81	0.00	0.00	-49.63	-81.04	48055.33
TOTAL	47584.72	48.47	552.81	0.00	0.00	-49.63	-81.04	48055.33
[VESTED PERCENT 100.0 AMOUNT 48055.33]								
ACCOUNT	47584.72	48.47	552.81	0.00	0.00	-49.63	-81.04	48055.33
[TOTAL VESTED AMOUNT 48055.33]								

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VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	4.40	0.00	0.05	0.00	0.00	0.00	-0.01	4.44
TOTAL	4.40	0.00	0.05	0.00	0.00	0.00	-0.01	4.44
[VESTED PERCENT 100.0 AMOUNT 4.44]								
ACCOUNT	4.40	0.00	0.05	0.00	0.00	0.00	-0.01	4.44
[TOTAL VESTED AMOUNT 4.44]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-8 92-1117-0291 ACTIVE								
CRY USA								
COALBED METHANE								
91/04/30-0111 ADDL NO								
DOP 11/01/1992 D S 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	157.98	0.00	1.84	0.00	0.00	-0.13	-0.27	159.42
TOTAL	157.98	0.00	1.84	0.00	0.00	-0.13	-0.27	159.42
[VESTED PERCENT 100.0 AMOUNT 159.42]								
ROYALTY INCOME								
TRUST FUND	36701.77	1189.65	426.81	0.00	0.00	-40.59	-62.57	38215.07
TOTAL	36701.77	1189.65	426.81	0.00	0.00	-40.59	-62.57	38215.07
[VESTED PERCENT 100.0 AMOUNT 38215.07]								
ACCOUNT	36859.75	1189.65	428.65	0.00	0.00	-40.72	-62.84	38374.49
[TOTAL VESTED AMOUNT 38374.49]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

ADDL #93-0420-0351

DCP 11/01/1992 DCS 10/01/1993 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	31.69	0.00	0.37	0.00	0.00	-0.03	-0.05	31.98
TOTAL	31.69	0.00	0.37	0.00	0.00	-0.03	-0.05	31.98
[VESTED PERCENT 100.0 AMOUNT 31.98]								
ROYALTY INCOME								
TRUST FUND	7871.89	452.42	91.62	0.00	0.00	-16.57	-13.43	8385.93
TOTAL	7871.89	452.42	91.62	0.00	0.00	-16.57	-13.43	8385.93
[VESTED PERCENT 100.0 AMOUNT 8385.93]								
ACCOUNT	7903.58	452.42	91.99	0.00	0.00	-16.60	-13.48	8417.91
[TOTAL VESTED AMOUNT 8417.91]								

12/31/99

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	9.24	0.00	0.11	0.00	0.00	-0.01	-0.02	9.32
TOTAL	9.24	0.00	0.11	0.00	0.00	-0.01	-0.02	9.32
[VESTED PERCENT 100.0 AMOUNT 9.32]								
ROYALTY INCOME								
TRUST FUND	623.14	0.00	7.24	0.00	0.00	-0.52	-1.06	628.80
TOTAL	623.14	0.00	7.24	0.00	0.00	-0.52	-1.06	628.80
[VESTED PERCENT 100.0 AMOUNT 628.80]								
ACCOUNT	632.38	0.00	7.35	0.00	0.00	-0.53	-1.08	638.12
[TOTAL VESTED AMOUNT 638.12]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

DOP 08/01/1993 DOS 08/27/1993 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	1.57	0.00	0.02	0.00	0.00	0.00	-0.00	1.59
TOTAL	1.57	0.00	0.02	0.00	0.00	0.00	-0.00	1.59
[VESTED PERCENT 100.0 AMOUNT 1.59]								
ROYALTY INCOME								
TRUST FUND	440.46	0.00	5.12	0.00	0.00	-0.37	-0.75	444.46
TOTAL	440.46	0.00	5.12	0.00	0.00	-0.37	-0.75	444.46
[VESTED PERCENT 100.0 AMOUNT 444.46]								
ACCOUNT	442.03	0.00	5.14	0.00	0.00	-0.37	-0.75	446.05
[TOTAL VESTED AMOUNT 446.05]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.84	0.00	0.01	0.00	0.00	0.00	-0.00	0.85
TOTAL	0.84	0.00	0.01	0.00	0.00	0.00	-0.00	0.85
[VESTED PERCENT 100.0 AMOUNT 0.85]								
ROYALTY INCOME								
TRUST FUND	2291.90	34.00	26.64	0.00	0.00	-11.91	-3.91	2336.72
TOTAL	2291.90	34.00	26.64	0.00	0.00	-11.91	-3.91	2336.72
[VESTED PERCENT 100.0 AMOUNT 2336.72]								
ACCOUNT	2292.74	34.00	26.65	0.00	0.00	-11.91	-3.91	2337.57
[TOTAL VESTED AMOUNT 2337.57]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM I T-16 92-1215-0304 ACTIVE
OXY 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 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	7388.69	0.00	85.83	0.00	0.00	-6.15	-12.58	7455.79
TOTAL	7388.69	0.00	85.83	0.00	0.00	-6.15	-12.58	7455.79

[VESTED PERCENT 100.0 AMOUNT 7455.79]

ACCOUNT	7388.69	0.00	85.83	0.00	0.00	-6.15	-12.58	7455.79

[TOTAL VESTED AMOUNT 7455.79]

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VGO VIRGINIA GAS & OIL BOARD

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

DCP 04/25/1995 DOS 07/29/1993 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 BONDS								
TRUST FUND	2.48	0.00	0.03	0.00	0.00	0.00	-0.00	2.51
TOTAL	2.48	0.00	0.03	0.00	0.00	0.00	-0.00	2.51
[VESTED PERCENT 100.0 AMOUNT 2.51]								
ROYALTY INCOME								
TRUST FUND	8579.22	26.05	99.67	0.00	0.00	-17.14	-14.61	8673.19
TOTAL	8579.22	26.05	99.67	0.00	0.00	-17.14	-14.61	8673.19
[VESTED PERCENT 100.0 AMOUNT 8673.19]								
ACCOUNT	8581.70	26.05	99.70	0.00	0.00	-17.14	-14.61	8675.70
[TOTAL VESTED AMOUNT 8675.70]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 05/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
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	92.21	0.00	1.07	0.00	0.00	-0.08	-0.16	93.04
TOTAL	92.21	0.00	1.07	0.00	0.00	-0.08	-0.16	93.04
[VESTED PERCENT 100.0 AMOUNT 93.04]								
ROYALTY INCOME								
TRUST FUND	7629.64	305.26	88.75	0.00	0.00	-6.36	-13.01	8004.28
TOTAL	7629.64	305.26	88.75	0.00	0.00	-6.36	-13.01	8004.28
[VESTED PERCENT 100.0 AMOUNT 8004.28]								
ACCOUNT	7721.85	305.26	89.82	0.00	0.00	-6.44	-13.17	8097.32
[TOTAL VESTED AMOUNT 8097.32]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-84 93-0119-0312 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1191.95	18.47	13.85	0.00	0.00	-10.99	-2.03	1211.25
TOTAL	1191.95	18.47	13.85	0.00	0.00	-10.99	-2.03	1211.25
[VESTED PERCENT 100.0 AMOUNT 1211.25]								
ACCOUNT	1191.95	18.47	13.85	0.00	0.00	-10.99	-2.03	1211.25
[TOTAL VESTED AMOUNT 1211.25]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EN-108 93-0119-0313 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/10/1994 DOS 01/03/1994 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	1161.41	0.00	13.49	0.00	0.00	-0.97	-1.98	1171.95
TOTAL	1161.41	0.00	13.49	0.00	0.00	-0.97	-1.98	1171.95
[VESTED PERCENT 100.0 AMOUNT 1171.95]								
ROYALTY INCOME								
TRUST FUND	115830.29	963.21	1345.96	0.00	0.00	-106.48	-197.33	117835.65
TOTAL	115830.29	963.21	1345.96	0.00	0.00	-106.48	-197.33	117835.65
[VESTED PERCENT 100.0 AMOUNT 117835.65]								
ACCOUNT	116991.70	963.21	1359.45	0.00	0.00	-107.45	-199.31	119007.60
[TOTAL VESTED AMOUNT 119007.60]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC EH-114 93-0119-0314 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	6236.42	2.34	0.00	0.00	-0.17	-0.34	6238.25
TOTAL	0.00	6236.42	2.34	0.00	0.00	-0.17	-0.34	6238.25
[VESTED PERCENT 100.0 AMOUNT 6238.25]								
ACCOUNT	0.00	6236.42	2.34	0.00	0.00	-0.17	-0.34	6238.25
[TOTAL VESTED AMOUNT 6238.25]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	165.41	0.00	1.92	0.00	0.00	-0.14	-0.28	166.91
TOTAL	165.41	0.00	1.92	0.00	0.00	-0.14	-0.28	166.91
[VESTED PERCENT 100.0 AMOUNT 166.91]								
ROYALTY INCOME								
TRUST FUND	5360.01	305.12	62.38	0.00	0.00	-4.47	-9.15	5713.89
TOTAL	5360.01	305.12	62.38	0.00	0.00	-4.47	-9.15	5713.89
[VESTED PERCENT 100.0 AMOUNT 5713.89]								
ACCOUNT	5525.42	305.12	64.30	0.00	0.00	-4.61	-9.43	5880.80
[TOTAL VESTED AMOUNT 5880.80]								

12/31/99

WGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2277 93-0119-0317 ACTIVE								
EREX								
DOP 08/18/1994 DOS 08/03/1994 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 BONUS								
TRUST FUND	49.72	0.00	0.58	0.00	0.00	-0.04	-0.08	50.18
TOTAL	49.72	0.00	0.58	0.00	0.00	-0.04	-0.08	50.18
[VESTED PERCENT 100.0 AMOUNT 50.18]								
ROYALTY INCOME								
TRUST FUND	1784.78	86.35	20.77	0.00	0.00	-1.49	-3.04	1887.37
TOTAL	1784.78	86.35	20.77	0.00	0.00	-1.49	-3.04	1887.37
[VESTED PERCENT 100.0 AMOUNT 1887.37]								
ACCOUNT	1834.50	86.35	21.35	0.00	0.00	-1.53	-3.12	1937.55
[TOTAL VESTED AMOUNT 1937.55]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

DOP 05/24/1995 DOS 07/30/1993 DOW 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	4.67	0.00	0.05	0.00	0.00	0.00	-0.01	4.71
TOTAL	4.67	0.00	0.05	0.00	0.00	0.00	-0.01	4.71
[VESTED PERCENT 100.0 AMOUNT 4.71]								
ROYALTY INCOME								
TRUST FUND	184.59	25.10	2.15	0.00	0.00	-0.15	-0.32	211.37
TOTAL	184.59	25.10	2.15	0.00	0.00	-0.15	-0.32	211.37
[VESTED PERCENT 100.0 AMOUNT 211.37]								
ACCOUNT	189.26	25.10	2.20	0.00	0.00	-0.15	-0.33	216.08
[TOTAL VESTED AMOUNT 216.08]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-404

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	4.73	0.00	0.05	0.00	0.00	0.00	-0.01	4.77
TOTAL	4.73	0.00	0.05	0.00	0.00	0.00	-0.01	4.77
[VESTED PERCENT 100.0 AMOUNT 4.77]								
ROYALTY INCOME								
TRUST FUND	51459.39	1930.01	598.53	0.00	0.00	-52.90	-87.75	53847.28
TOTAL	51459.39	1930.01	598.53	0.00	0.00	-52.90	-87.75	53847.28
[VESTED PERCENT 100.0 AMOUNT 53847.28]								
ACCOUNT	51464.12	1930.01	598.58	0.00	0.00	-52.90	-87.76	53852.05
[TOTAL VESTED AMOUNT 53852.05]								

12/31/99

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	10.96	0.00	0.13	0.00	0.00	-0.01	-0.02	11.06
TOTAL	10.96	0.00	0.13	0.00	0.00	-0.01	-0.02	11.06
[VESTED PERCENT 100.0 AMOUNT 11.06]								
ROYALTY INCOME								
TRUST FUND	19348.62	703.78	225.04	0.00	0.00	-26.13	-32.99	20218.32
TOTAL	19348.62	703.78	225.04	0.00	0.00	-26.13	-32.99	20218.32
[VESTED PERCENT 100.0 AMOUNT 20218.32]								
ACCOUNT	19359.58	703.78	225.17	0.00	0.00	-26.14	-33.01	20229.38
[TOTAL VESTED AMOUNT 20229.38]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
FGP UNIT Q-40 93-0216-0328 ACTIVE								
FGP - CONOCO INC.								
CBM-FGP-407								
DOP 05/25/1994 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.79	0.00	0.08	0.00	0.00	-0.01	-0.01	6.85
TOTAL	6.79	0.00	0.08	0.00	0.00	-0.01	-0.01	6.85
[VESTED PERCENT 100.0 AMOUNT 6.85]								
ROYALTY INCOME								
TRUST FUND	10360.89	335.31	120.49	0.00	0.00	-18.64	-17.66	10780.39
TOTAL	10360.89	335.31	120.49	0.00	0.00	-18.64	-17.66	10780.39
[VESTED PERCENT 100.0 AMOUNT 10780.39]								
ACCOUNT	10367.68	335.31	120.57	0.00	0.00	-18.65	-17.67	10787.24
[TOTAL VESTED AMOUNT 10787.24]								

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VGO VIRGINIA GAS & OIL BOARD

PGP UNIT P-41 93-0216-0329 ACTIVE

PGP - CONOCO INC.

CBM-PGP-401

DOP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000
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	39.50	0.00	0.46	0.00	0.00	-0.03	-0.07	39.86
TOTAL	39.50	0.00	0.46	0.00	0.00	-0.03	-0.07	39.86
[VESTED PERCENT 100.0 AMOUNT 39.86]								
ROYALTY INCOME								
TRUST FUND	29164.84	894.51	339.14	0.00	0.00	-34.31	-49.72	30314.46
TOTAL	29164.84	894.51	339.14	0.00	0.00	-34.31	-49.72	30314.46
[VESTED PERCENT 100.0 AMOUNT 30314.46]								
ACCOUNT	29204.34	894.51	339.60	0.00	0.00	-34.34	-49.79	30354.32
[TOTAL VESTED AMOUNT 30354.32]								

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VGO VIRGINIA GAS & OIL BOARD

PGP UNIT P-40 93-0216-0330 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DCP 09/25/1995 DCS 06/30/1995 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	37.25	0.00	0.43	0.00	0.00	-0.03	-0.06	37.59
TOTAL	37.25	0.00	0.43	0.00	0.00	-0.03	-0.06	37.59
[VESTED PERCENT 100.0 AMOUNT 37.59]								
ROYALTY INCOME								
TRUST FUND	96352.44	2885.76	1120.41	0.00	0.00	-90.31	-164.26	100104.04
TOTAL	96352.44	2885.76	1120.41	0.00	0.00	-90.31	-164.26	100104.04
[VESTED PERCENT 100.0 AMOUNT 100104.04]								
ACCOUNT	96389.69	2885.76	1120.84	0.00	0.00	-90.34	-164.32	100141.63
[TOTAL VESTED AMOUNT 100141.63]								

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VOO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	28.53	0.00	0.33	0.00	0.00	-0.02	-0.05	28.79
TOTAL	28.53	0.00	0.33	0.00	0.00	-0.02	-0.05	28.79
[VESTED PERCENT 100.0 AMOUNT 28.79]								
ROYALTY INCOME								
TRUST FUND	3047.62	0.00	35.40	0.00	0.00	-2.54	-5.19	3075.29
TOTAL	3047.62	0.00	35.40	0.00	0.00	-2.54	-5.19	3075.29
[VESTED PERCENT 100.0 AMOUNT 3075.29]								
ACCOUNT	3076.15	0.00	35.73	0.00	0.00	-2.56	-5.24	3104.08
[TOTAL VESTED AMOUNT 3104.08]								

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VGO VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	27.95	0.00	0.32	0.00	0.00	-0.02	-0.05	28.20
TOTAL	27.95	0.00	0.32	0.00	0.00	-0.02	-0.05	28.20
[VESTED PERCENT 100.0 AMOUNT 28.20]								
ACCOUNT	27.95	0.00	0.32	0.00	0.00	-0.02	-0.05	28.20
[TOTAL VESTED AMOUNT 28.20]								

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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-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 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	255.60	0.00	2.97	0.00	0.00	-0.21	-0.44	257.92
TOTAL	255.60	0.00	2.97	0.00	0.00	-0.21	-0.44	257.92
[VESTED PERCENT 100.0 AMOUNT 257.92]								
ROYALTY INCOME								
TRUST FUND	23305.91	1041.60	271.14	0.00	0.00	-19.43	-39.75	24559.47
TOTAL	23305.91	1041.60	271.14	0.00	0.00	-19.43	-39.75	24559.47
[VESTED PERCENT 100.0 AMOUNT 24559.47]								
ACCOUNT	23561.51	1041.60	274.11	0.00	0.00	-19.64	-40.19	24817.39
[TOTAL VESTED AMOUNT 24817.39]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP P-42 93-0316-0341 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	29982.08	964.78	348.66	0.00	0.00	-34.99	-51.12	31209.41
TOTAL	29982.08	964.78	348.66	0.00	0.00	-34.99	-51.12	31209.41
[VESTED PERCENT 100.0 AMOUNT 31209.41]								
ACCOUNT	29982.08	964.78	348.66	0.00	0.00	-34.99	-51.12	31209.41
[TOTAL VESTED AMOUNT 31209.41]								

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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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6280.99	256.79	73.06	0.00	0.00	-15.24	-10.71	6584.89
TOTAL	6280.99	256.79	73.06	0.00	0.00	-15.24	-10.71	6584.89
[VESTED PERCENT 100.0 AMOUNT 6584.89]								
ACCOUNT	6280.99	256.79	73.06	0.00	0.00	-15.24	-10.71	6584.89
[TOTAL VESTED AMOUNT 6584.89]								

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	56.84	0.00	0.66	0.00	0.00	-0.05	-0.10	57.35
TOTAL	56.84	0.00	0.66	0.00	0.00	-0.05	-0.10	57.35
[VESTED PERCENT 100.0 AMOUNT 57.35]								
ACCOUNT	56.84	0.00	0.66	0.00	0.00	-0.05	-0.10	57.35
[TOTAL VESTED AMOUNT 57.35]								

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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 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	33.42	0.00	0.39	0.00	0.00	-0.03	-0.06	33.72
TOTAL	33.42	0.00	0.39	0.00	0.00	-0.03	-0.06	33.72
[VESTED PERCENT 100.0 AMOUNT 33.72]								
ROYALTY INCOME								
TRUST FUND	2846.68	116.27	33.11	0.00	0.00	-2.37	-4.85	2988.84
TOTAL	2846.68	116.27	33.11	0.00	0.00	-2.37	-4.85	2988.84
[VESTED PERCENT 100.0 AMOUNT 2988.84]								
ACCOUNT	2880.10	116.27	33.50	0.00	0.00	-2.40	-4.91	3022.56
[TOTAL VESTED AMOUNT 3022.56]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-10 93-0420-0353 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
TOTAL	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
[VESTED PERCENT 100.0 AMOUNT 0.08]								
ROYALTY INCOME								
TRUST FUND	77.99	0.00	0.91	0.00	0.00	-0.06	-0.13	78.71
TOTAL	77.99	0.00	0.91	0.00	0.00	-0.06	-0.13	78.71
[VESTED PERCENT 100.0 AMOUNT 78.71]								
ACCOUNT	78.07	0.00	0.91	0.00	0.00	-0.06	-0.13	78.79
[TOTAL VESTED AMOUNT 78.79]								

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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
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	8803.06	36.68	102.28	0.00	0.00	-7.33	-14.99	8919.70
TOTAL	8803.06	36.68	102.28	0.00	0.00	-7.33	-14.99	8919.70
[VESTED PERCENT 100.0 AMOUNT 8919.70]								
ACCOUNT	8803.06	36.68	102.28	0.00	0.00	-7.33	-14.99	8919.70
[TOTAL VESTED AMOUNT 8919.70]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
FCP 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								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	26397.13	803.11	306.96	0.00	0.00	-32.00	-45.00	27430.20
TOTAL	26397.13	803.11	306.96	0.00	0.00	-32.00	-45.00	27430.20
[VESTED PERCENT 100.0 AMOUNT 27430.20]								
ACCOUNT	26397.13	803.11	306.96	0.00	0.00	-32.00	-45.00	27430.20
[TOTAL VESTED AMOUNT 27430.20]								

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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.								
DOP 01/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1511.09	42.95	17.57	0.00	0.00	-1.26	-2.58	1567.77
TOTAL	1511.09	42.95	17.57	0.00	0.00	-1.26	-2.58	1567.77
[VESTED PERCENT 100.0 AMOUNT 1567.77]								
ACCOUNT	1511.09	42.95	17.57	0.00	0.00	-1.26	-2.58	1567.77
[TOTAL VESTED AMOUNT 1567.77]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT O-40 93-0420-0361 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 07/27/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	34592.52	913.86	402.21	0.00	0.00	-38.83	-58.97	35810.79
TOTAL	34592.52	913.86	402.21	0.00	0.00	-38.83	-58.97	35810.79
[VESTED PERCENT 100.0 AMOUNT 35810.79]								
ACCOUNT	34592.52	913.86	402.21	0.00	0.00	-38.83	-58.97	35810.79
[TOTAL VESTED AMOUNT 35810.79]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP O-41 93-0420-0362 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 08/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8362.68	204.66	97.23	0.00	0.00	-16.97	-14.25	8633.35
TOTAL	8362.68	204.66	97.23	0.00	0.00	-16.97	-14.25	8633.35
[VESTED PERCENT 100.0 AMOUNT 8633.35]								
ACCOUNT	8362.68	204.66	97.23	0.00	0.00	-16.97	-14.25	8633.35
[TOTAL VESTED AMOUNT 8633.35]								

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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 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	61.47	0.00	0.71	0.00	0.00	-0.05	-0.10	62.03
TOTAL	61.47	0.00	0.71	0.00	0.00	-0.05	-0.10	62.03
[VESTED PERCENT 100.0 AMOUNT 62.03]								
ROYALTY INCOME								
TRUST FUND	115603.94	63.02	1343.00	0.00	0.00	-106.27	-196.89	116706.80
TOTAL	115603.94	63.02	1343.00	0.00	0.00	-106.27	-196.89	116706.80
[VESTED PERCENT 100.0 AMOUNT 116706.80]								
ACCOUNT	115665.41	63.02	1343.71	0.00	0.00	-106.32	-196.99	116768.83
[TOTAL VESTED AMOUNT 116768.83]								

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VGO VIRGINIA GAS & OIL BOARD

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

DCP 00/00/0000 DOS 10/22/1993 DOW 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	577.89	0.00	6.71	0.00	0.00	-0.48	-0.98	583.14
TOTAL	577.89	0.00	6.71	0.00	0.00	-0.48	-0.98	583.14
[VESTED PERCENT 100.0 AMOUNT 583.14]								
ROYALTY INCOME								
TRUST FUND	43161.91	1565.95	502.00	0.00	0.00	-35.98	-73.60	45120.28
TOTAL	43161.91	1565.95	502.00	0.00	0.00	-35.98	-73.60	45120.28
[VESTED PERCENT 100.0 AMOUNT 45120.28]								
ACCOUNT	43739.80	1565.95	508.71	0.00	0.00	-36.46	-74.58	45703.42
[TOTAL VESTED AMOUNT 45703.42]								

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
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	774.64	146.50	9.05	0.00	0.00	-0.65	-1.33	928.21
TOTAL	774.64	146.50	9.05	0.00	0.00	-0.65	-1.33	928.21
[VESTED PERCENT 100.0 AMOUNT 928.21]								
ROYALTY INCOME								
TRUST FUND	1099.94	0.00	12.78	0.00	0.00	-0.92	-1.87	1109.93
TOTAL	1099.94	0.00	12.78	0.00	0.00	-0.92	-1.87	1109.93
[VESTED PERCENT 100.0 AMOUNT 1109.93]								
ACCOUNT	1874.58	146.50	21.83	0.00	0.00	-1.57	-3.20	2038.14
[TOTAL VESTED AMOUNT 2038.14]								

VGO VIRGINIA GAS & OIL BOARD

U-14/B 93-0622-0379 ACTIVE

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

DOB 00/00/0000 DOR 00/00/0000 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	34.30	0.00	0.40	0.00	0.00	-0.03	-0.06	34.61
TOTAL	34.30	0.00	0.40	0.00	0.00	-0.03	-0.06	34.61
[VESTED PERCENT 100.0 AMOUNT 34.61]								
ROYALTY INCOME								
TRUST FUND	35637.78	12.13	414.01	0.00	0.00	-29.68	-60.70	35973.54
TOTAL	35637.78	12.13	414.01	0.00	0.00	-29.68	-60.70	35973.54
[VESTED PERCENT 100.0 AMOUNT 35973.54]								
ACCOUNT	35672.08	12.13	414.41	0.00	0.00	-29.71	-60.76	36008.15
[TOTAL VESTED AMOUNT 36008.15]								

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WEST VIRGINIA GAS & OIL BOARD

U-15/B 93-0622-0380 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	12.73	0.00	0.15	0.00	0.00	-0.01	-0.02	12.85
TOTAL	12.73	0.00	0.15	0.00	0.00	-0.01	-0.02	12.85
[VESTED PERCENT 100.0 AMOUNT 12.85]								
ROYALTY INCOME								
TRUST FUND	40942.45	22.21	475.64	0.00	0.00	-44.09	-69.73	41326.48
TOTAL	40942.45	22.21	475.64	0.00	0.00	-44.09	-69.73	41326.48
[VESTED PERCENT 100.0 AMOUNT 41326.48]								
ACCOUNT	40955.18	22.21	475.79	0.00	0.00	-44.10	-69.75	41339.33
[TOTAL VESTED AMOUNT 41339.33]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

CEM U-16 93-0622-0381 ACTIVE

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.52	0.00	0.19	0.00	0.00	-0.01	-0.03	16.67
TOTAL	16.52	0.00	0.19	0.00	0.00	-0.01	-0.03	16.67
[VESTED PERCENT 100.0 AMOUNT 16.67]								
ROYALTY INCOME								
TRUST FUND	77089.56	25.74	895.56	0.00	0.00	-74.19	-131.29	77805.38
TOTAL	77089.56	25.74	895.56	0.00	0.00	-74.19	-131.29	77805.38
[VESTED PERCENT 100.0 AMOUNT 77805.38]								
ACCOUNT	77106.08	25.74	895.75	0.00	0.00	-74.20	-131.32	77822.05
[TOTAL VESTED AMOUNT 77822.05]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 00/00/0000 DOS 12/06/1993 DOW 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	13.01	0.00	0.15	0.00	0.00	-0.01	-0.02	13.13
TOTAL	13.01	0.00	0.15	0.00	0.00	-0.01	-0.02	13.13
[VESTED PERCENT 100.0 AMOUNT 13.13]								
ROYALTY INCOME								
TRUST FUND	486.08	29.25	5.66	0.00	0.00	-0.41	-0.83	519.75
TOTAL	486.08	29.25	5.66	0.00	0.00	-0.41	-0.83	519.75
[VESTED PERCENT 100.0 AMOUNT 519.75]								
ACCOUNT	499.09	29.25	5.81	0.00	0.00	-0.42	-0.85	532.88
[TOTAL VESTED AMOUNT 532.88]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

DOP 01/26/1995 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000
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	17.68	0.00	0.21	0.00	0.00	-0.01	-0.03	17.85
TOTAL	17.68	0.00	0.21	0.00	0.00	-0.01	-0.03	17.85
[VESTED PERCENT 100.0 AMOUNT 17.85]								
ROYALTY INCOME								
TRUST FUND	876.15	29.49	10.19	0.00	0.00	-0.73	-1.49	913.61
TOTAL	876.15	29.49	10.19	0.00	0.00	-0.73	-1.49	913.61
[VESTED PERCENT 100.0 AMOUNT 913.61]								
ACCOUNT	893.83	29.49	10.40	0.00	0.00	-0.74	-1.52	931.46
[TOTAL VESTED AMOUNT 931.46]								

12/31/99

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 BONUS								
TRUST FUND	103.81	0.00	1.21	0.00	0.00	-0.09	-0.18	104.75
TOTAL	103.81	0.00	1.21	0.00	0.00	-0.09	-0.18	104.75
[VESTED PERCENT 100.0 AMOUNT 104.75]								
ACCOUNT	103.81	0.00	1.21	0.00	0.00	-0.09	-0.18	104.75
[TOTAL VESTED AMOUNT 104.75]								

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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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	830.51	29.86	9.66	0.00	0.00	-0.69	-1.42	867.92
TOTAL	830.51	29.86	9.66	0.00	0.00	-0.69	-1.42	867.92
[VESTED PERCENT 100.0 AMOUNT 867.92]								
ACCOUNT	830.51	29.86	9.66	0.00	0.00	-0.69	-1.42	867.92
[TOTAL VESTED AMOUNT 867.92]								

12/31/99

V30 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	15.60	0.00	0.18	0.00	0.00	-0.01	-0.03	15.74
TOTAL	15.60	0.00	0.18	0.00	0.00	-0.01	-0.03	15.74
[VESTED PERCENT 100.0 AMOUNT 15.74]								
ROYALTY INCOME								
TRUST FUND	1490.42	88.24	17.35	0.00	0.00	-1.24	-2.54	1592.23
TOTAL	1490.42	88.24	17.35	0.00	0.00	-1.24	-2.54	1592.23
[VESTED PERCENT 100.0 AMOUNT 1592.23]								
ACCOUNT	1506.02	88.24	17.53	0.00	0.00	-1.25	-2.57	1607.97
[TOTAL VESTED AMOUNT 1607.97]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERER UNIT V-2717 94-0419-0441 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 11/16/1994 DCS 10/30/1994 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.02	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]								

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VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2716 94-0419-0442 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 11/16/1994 DOS 10/26/1994 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY 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	8.27	0.00	0.10	0.00	0.00	-0.01	-0.01	8.35
TOTAL	8.27	0.00	0.10	0.00	0.00	-0.01	-0.01	8.35
[VESTED PERCENT 100.0 AMOUNT 8.35]								
ACCOUNT	8.41	0.00	0.10	0.00	0.00	-0.01	-0.01	8.49
[TOTAL VESTED AMOUNT 8.49]								

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2942 94-0421-0455 ACTIVE
EQUITABLE RESOURCES EXPL.

DCP 04/10/1995 DOS 10/26/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	251.48	0.00	2.92	0.00	0.00	-0.21	-0.43	253.76
TOTAL	251.48	0.00	2.92	0.00	0.00	-0.21	-0.43	253.76
[VESTED PERCENT 100.0 AMOUNT 253.76]								
ROYALTY INCOME								
TRUST FUND	10088.02	684.20	117.45	0.00	0.00	-8.42	-17.22	10864.03
TOTAL	10088.02	684.20	117.45	0.00	0.00	-8.42	-17.22	10864.03
[VESTED PERCENT 100.0 AMOUNT 10864.03]								
ACCOUNT	10339.50	684.20	120.37	0.00	0.00	-8.63	-17.65	11117.79
[TOTAL VESTED AMOUNT 11117.79]								

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VOO 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 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	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]

12/31/99

VGO VIRGINIA GAS & OIL BOARD

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

EXPLORATION

DCP 01/02/1996 DCS 11/21/1995 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 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	0.01	0.00	0.00	0.00	-0.00	0.71
TOTAL	0.70	0.00	0.01	0.00	0.00	0.00	-0.00	0.71
[VESTED PERCENT 100.0 AMOUNT 0.71]								
ROYALTY INCOME								
TRUST FUND	12.40	0.00	0.14	0.00	0.00	-0.01	-0.02	12.51
TOTAL	12.40	0.00	0.14	0.00	0.00	-0.01	-0.02	12.51
[VESTED PERCENT 100.0 AMOUNT 12.51]								
ACCOUNT	13.10	0.00	0.15	0.00	0.00	-0.01	-0.02	13.22
[TOTAL VESTED AMOUNT 13.22]								

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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-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								
TRUST FUND	55.79	0.00	0.65	0.00	0.00	-0.05	-0.10	56.29
TOTAL	55.79	0.00	0.65	0.00	0.00	-0.05	-0.10	56.29
[VESTED PERCENT 100.0 AMOUNT 56.29]								
ACCOUNT	55.79	0.00	0.65	0.00	0.00	-0.05	-0.10	56.29
[TOTAL VESTED AMOUNT 56.29]								

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WOO VIRGINIA GAS & OIL BOARD

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

DCP 01/16/1995 DOS 12/19/1994 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	214.91	0.00	2.50	0.00	0.00	-0.18	-0.37	216.86
TOTAL	214.91	0.00	2.50	0.00	0.00	-0.18	-0.37	216.86
[VESTED PERCENT 100.0 AMOUNT 216.86]								
ROYALTY INCOME								
TRUST FUND	14416.01	699.24	167.73	0.00	0.00	-12.02	-24.59	15246.37
TOTAL	14416.01	699.24	167.73	0.00	0.00	-12.02	-24.59	15246.37
[VESTED PERCENT 100.0 AMOUNT 15246.37]								
ACCOUNT	14630.92	699.24	170.23	0.00	0.00	-12.20	-24.96	15463.23
[TOTAL VESTED AMOUNT 15463.23]								

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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
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	2.46	0.00	0.03	0.00	0.00	0.00	-0.00	2.49
TOTAL	2.46	0.00	0.03	0.00	0.00	0.00	-0.00	2.49
[VESTED PERCENT 100.0 AMOUNT 2.49]								
ROYALTY INCOME								
TRUST FUND	977.54	77.68	11.39	0.00	0.00	-0.82	-1.67	1064.12
TOTAL	977.54	77.68	11.39	0.00	0.00	-0.82	-1.67	1064.12
[VESTED PERCENT 100.0 AMOUNT 1064.12]								
ACCOUNT	980.00	77.68	11.42	0.00	0.00	-0.82	-1.67	1066.61
[TOTAL VESTED AMOUNT 1066.61]								

12/31/99

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
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	2.95	0.00	0.03	0.00	0.00	0.00	-0.01	2.97
TOTAL	2.95	0.00	0.03	0.00	0.00	0.00	-0.01	2.97
[VESTED PERCENT 100.0 AMOUNT 2.97]								
ROYALTY INCOME								
TRUST FUND	294.35	0.00	3.42	0.00	0.00	-0.25	-0.50	297.02
TOTAL	294.35	0.00	3.42	0.00	0.00	-0.25	-0.50	297.02
[VESTED PERCENT 100.0 AMOUNT 297.02]								
ACCOUNT	297.30	0.00	3.45	0.00	0.00	-0.25	-0.51	299.99
[TOTAL VESTED AMOUNT 299.99]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
RGC U-19 94-1024-0475 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	481.19	0.00	5.59	0.00	0.00	-0.40	-0.82	485.56
TOTAL	481.19	0.00	5.59	0.00	0.00	-0.40	-0.82	485.56
[VESTED PERCENT 100.0 AMOUNT 485.56]								
ACCOUNT	481.19	0.00	5.59	0.00	0.00	-0.40	-0.82	485.56
[TOTAL VESTED AMOUNT 485.56]								

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VOO 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 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	27.52	0.00	0.32	0.00	0.00	-0.02	-0.05	27.77
TOTAL	27.52	0.00	0.32	0.00	0.00	-0.02	-0.05	27.77
[VESTED PERCENT 100.0 AMOUNT 27.77]								
ROYALTY INCOME								
TRUST FUND	829.42	37.45	9.65	0.00	0.00	-10.69	-1.41	864.42
TOTAL	829.42	37.45	9.65	0.00	0.00	-10.69	-1.41	864.42
[VESTED PERCENT 100.0 AMOUNT 864.42]								
ACCOUNT	856.94	37.45	9.97	0.00	0.00	-10.71	-1.46	892.19
[TOTAL VESTED AMOUNT 892.19]								

VGO VIRGINIA GAS & OIL BOARD

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

DCP 04/11/1995 DCS 03/16/1995 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.69	0.00	0.03	0.00	0.00	0.00	-0.00	2.72
TOTAL	2.69	0.00	0.03	0.00	0.00	0.00	-0.00	2.72
[VESTED PERCENT 100.0 AMOUNT 2.72]								
ROYALTY INCOME								
TRUST FUND	79.52	25.13	0.93	0.00	0.00	-0.07	-0.14	105.37
TOTAL	79.52	25.13	0.93	0.00	0.00	-0.07	-0.14	105.37
[VESTED PERCENT 100.0 AMOUNT 105.37]								
ACCOUNT	82.21	25.13	0.96	0.00	0.00	-0.07	-0.14	108.09
[TOTAL VESTED AMOUNT 108.09]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: SGU VP-3 94-1213-0485 ACTIVE								
CONSOL								
DOP 00/00/0000 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	12083.82	681.62	140.63	0.00	0.00	-20.08	-20.62	12865.37
TOTAL	12083.82	681.62	140.63	0.00	0.00	-20.08	-20.62	12865.37
[VESTED PERCENT 100.0 AMOUNT 12865.37]								
ACCOUNT	12083.82	681.62	140.63	0.00	0.00	-20.08	-20.62	12865.37
[TOTAL VESTED AMOUNT 12865.37]								

VGO VIRGINIA GAS & OIL BOARD

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

DOP 09/25/1995 DOS 03/20/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	85.22	0.00	0.99	0.00	0.00	-0.07	-0.15	85.99
TOTAL	85.22	0.00	0.99	0.00	0.00	-0.07	-0.15	85.99
[VESTED PERCENT 100.0 AMOUNT 85.99]								
ROYALTY INCOME								
TRUST FUND	1728.16	31.61	20.09	0.00	0.00	-1.44	-2.94	1775.48
TOTAL	1728.16	31.61	20.09	0.00	0.00	-1.44	-2.94	1775.48
[VESTED PERCENT 100.0 AMOUNT 1775.48]								
ACCOUNT	1813.38	31.61	21.08	0.00	0.00	-1.51	-3.09	1861.47
[TOTAL VESTED AMOUNT 1861.47]								

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VGO VIRGINIA GAS & OIL BOARD

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

DOP 05/24/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	377.05	0.00	4.38	0.00	0.00	-0.31	-0.64	380.48
TOTAL	377.05	0.00	4.38	0.00	0.00	-0.31	-0.64	380.48
[VESTED PERCENT 100.0 AMOUNT 380.48]								
ROYALTY INCOME								
TRUST FUND	16557.44	667.02	192.60	0.00	0.00	-13.81	-28.24	17375.01
TOTAL	16557.44	667.02	192.60	0.00	0.00	-13.81	-28.24	17375.01
[VESTED PERCENT 100.0 AMOUNT 17375.01]								
ACCOUNT	16934.49	667.02	196.98	0.00	0.00	-14.12	-28.88	17755.49
[TOTAL VESTED AMOUNT 17755.49]								

12/31/99

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP NELM-10 95-0218-0190 ACTIVE								
NELM-10 #92-0218-0190								
WAS CLOSED IN EARLY 1997								
THIS IS REVISED ORDER								
DCP 04/25/1997 DCS 05/08/1997 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	22802.66	0.00	264.90	0.00	0.00	-18.99	-38.84	23009.73
TOTAL	22802.66	0.00	264.90	0.00	0.00	-18.99	-38.84	23009.73
[VESTED PERCENT 100.0 AMOUNT 23009.73]								
ACCOUNT	22802.66	0.00	264.90	0.00	0.00	-18.99	-38.84	23009.73
[TOTAL VESTED AMOUNT 23009.73]								

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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-3225 95-0221-0492 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

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

ROYALTY BONUS								
TRUST FUND	16.03	0.00	0.19	0.00	0.00	-0.01	-0.03	16.18
TOTAL	16.03	0.00	0.19	0.00	0.00	-0.01	-0.03	16.18

[VESTED PERCENT 100.0 AMOUNT 16.18]

ACCOUNT	16.03	0.00	0.19	0.00	0.00	-0.01	-0.03	16.18

[TOTAL VESTED AMOUNT 16.18]

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VGO VIRGINIA GAS & OIL BOARD

CBM T-18 95-0321-0494 ACTIVE
CONSOL

DOP 00/00/0000 DOS 05/18/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	5.78	0.00	0.07	0.00	0.00	0.00	-0.01	5.84
TOTAL	5.78	0.00	0.07	0.00	0.00	0.00	-0.01	5.84
[VESTED PERCENT 100.0 AMOUNT 5.84]								
ROYALTY INCOME								
TRUST FUND	66.10	2.59	0.77	0.00	0.00	-0.06	-0.11	69.29
TOTAL	66.10	2.59	0.77	0.00	0.00	-0.06	-0.11	69.29
[VESTED PERCENT 100.0 AMOUNT 69.29]								
ACCOUNT	71.88	2.59	0.84	0.00	0.00	-0.06	-0.12	75.13
[TOTAL VESTED AMOUNT 75.13]								

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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 DOM 12/30/1999 DOT 00/00/0000
DOB 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	1.41	0.00	0.02	-0.18	0.00	0.00	0.00	1.25
TOTAL	1.41	0.00	0.02	-0.18	0.00	0.00	0.00	1.25
[VESTED PERCENT 100.0 AMOUNT 1.25]								
ROYALTY INCOME								
TRUST FUND	251.80	0.00	2.91	-32.32	0.00	-0.21	-0.43	221.75
TOTAL	251.80	0.00	2.91	-32.32	0.00	-0.21	-0.43	221.75
[VESTED PERCENT 100.0 AMOUNT 221.75]								
ACCOUNT	253.21	0.00	2.93	-32.50	0.00	-0.21	-0.43	223.00
[TOTAL VESTED AMOUNT 223.00]								

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WGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2768 95-0321-0496 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 11/21/1995 DOS 08/24/1995 DOM 12/30/1999 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.46	0.00	0.17	-2.02	0.00	-0.01	-0.02	12.58
TOTAL	14.46	0.00	0.17	-2.02	0.00	-0.01	-0.02	12.58
[VESTED PERCENT 100.0 AMOUNT 12.58]								
ROYALTY INCOME								
TRUST FUND	1096.07	94.35	12.71	-153.35	0.00	-0.91	-1.86	1047.01
TOTAL	1096.07	94.35	12.71	-153.35	0.00	-0.91	-1.86	1047.01
[VESTED PERCENT 100.0 AMOUNT 1047.01]								
ACCOUNT	1110.53	94.35	12.88	-155.37	0.00	-0.92	-1.88	1059.59
[TOTAL VESTED AMOUNT 1059.59]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT:M-29 95-0418-0499 ACTIVE								
POCAHONTAS GAS PARTNERSHIP								
DCP 00/00/0000 DOS 09/05/1996 DOM 09/02/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	11977.97	254.76	139.24	0.00	0.00	-19.98	-20.41	12331.58
TOTAL	11977.97	254.76	139.24	0.00	0.00	-19.98	-20.41	12331.58
[VESTED PERCENT 100.0 AMOUNT 12331.58]								
ACCOUNT	11977.97	254.76	139.24	0.00	0.00	-19.98	-20.41	12331.58
[TOTAL VESTED AMOUNT 12331.58]								

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VGO VIRGINIA GAS & OIL BOARD

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

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOM 05/12/1999 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	4.71	0.00	0.05	0.00	0.00	0.00	-0.01	4.75
TOTAL	4.71	0.00	0.05	0.00	0.00	0.00	-0.01	4.75
[VESTED PERCENT 100.0 AMOUNT 4.75]								
ROYALTY INCOME								
TRUST FUND	129412.30	1399.46	1503.91	0.00	0.00	-117.80	-220.48	131977.39
TOTAL	129412.30	1399.46	1503.91	0.00	0.00	-117.80	-220.48	131977.39
[VESTED PERCENT 100.0 AMOUNT 131977.39]								
ACCOUNT	129417.01	1399.46	1503.96	0.00	0.00	-117.80	-220.49	131982.14
[TOTAL VESTED AMOUNT 131982.14]								

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VGO VIRGINIA GAS & OIL BOARD

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

PARTNERSHIP

DCP 00/00/0000 DOS 09/05/1996 DOM 09/02/1999 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	45377.21	578.30	527.37	0.00	0.00	-47.80	-77.31	46357.77
TOTAL	45377.21	578.30	527.37	0.00	0.00	-47.80	-77.31	46357.77
[VESTED PERCENT 100.0 AMOUNT 46357.77]								
ACCOUNT	45377.21	578.30	527.37	0.00	0.00	-47.80	-77.31	46357.77
[TOTAL VESTED AMOUNT 46357.77]								

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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: W-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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.42	0.00	0.20	0.00	0.00	-0.01	-0.03	17.58
TOTAL	17.42	0.00	0.20	0.00	0.00	-0.01	-0.03	17.58
[VESTED PERCENT 100.0 AMOUNT 17.58]								
ROYALTY INCOME								
TRUST FUND	51511.12	1332.04	598.91	0.00	0.00	-52.93	-87.80	53301.34
TOTAL	51511.12	1332.04	598.91	0.00	0.00	-52.93	-87.80	53301.34
[VESTED PERCENT 100.0 AMOUNT 53301.34]								
ACCOUNT	51528.54	1332.04	599.11	0.00	0.00	-52.94	-87.83	53318.92
[TOTAL VESTED AMOUNT 53318.92]								

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VOO VIRGINIA GAS & OIL BOARD

PGP UNIT: X-31 95-0418-0504 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.65	0.00	0.07	0.00	0.00	0.00	-0.01	5.71
TOTAL	5.65	0.00	0.07	0.00	0.00	0.00	-0.01	5.71
[VESTED PERCENT 100.0 AMOUNT 5.71]								
ROYALTY INCOME								
TRUST FUND	21940.80	509.83	255.08	0.00	0.00	-28.29	-37.40	22640.02
TOTAL	21940.80	509.83	255.08	0.00	0.00	-28.29	-37.40	22640.02
[VESTED PERCENT 100.0 AMOUNT 22640.02]								
ACCOUNT	21946.45	509.83	255.15	0.00	0.00	-28.29	-37.41	22645.73
[TOTAL VESTED AMOUNT 22645.73]								

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VGO VIRGINIA GAS & OIL BOARD

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

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

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

ROYALTY BONUS								
TRUST FUND	4.91	0.00	0.06	0.00	0.00	0.00	-0.01	4.96
TOTAL	4.91	0.00	0.06	0.00	0.00	0.00	-0.01	4.96
[VESTED PERCENT 100.0 AMOUNT 4.96]								
ROYALTY INCOME								
TRUST FUND	2973.32	1028.41	34.93	0.00	0.00	-12.50	-5.12	4019.04
TOTAL	2973.32	1028.41	34.93	0.00	0.00	-12.50	-5.12	4019.04
[VESTED PERCENT 100.0 AMOUNT 4019.04]								
ACCOUNT	2978.23	1028.41	34.99	0.00	0.00	-12.50	-5.13	4024.00
[TOTAL VESTED AMOUNT 4024.00]								

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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	0.06	0.00	0.00	0.00	-0.01	4.96
TOTAL	4.91	0.00	0.06	0.00	0.00	0.00	-0.01	4.96
[VESTED PERCENT 100.0 AMOUNT 4.96]								
ROYALTY INCOME								
TRUST FUND	2973.32	1028.41	34.93	0.00	0.00	-12.50	-5.12	4019.04
TOTAL	2973.32	1028.41	34.93	0.00	0.00	-12.50	-5.12	4019.04
[VESTED PERCENT 100.0 AMOUNT 4019.04]								
ACCOUNT	2978.23	1028.41	34.99	0.00	0.00	-12.50	-5.13	4024.00
[TOTAL VESTED AMOUNT 4024.00]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
V-17 95-0718-0509 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 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 BONUS								
TRUST FUND	77.08	0.00	0.90	0.00	0.00	-0.06	-0.13	77.79
TOTAL	77.08	0.00	0.90	0.00	0.00	-0.06	-0.13	77.79
[VESTED PERCENT 100.0 AMOUNT 77.79]								
ROYALTY INCOME								
TRUST FUND	122900.56	10599.55	1431.71	0.00	0.00	-112.63	-209.90	134609.29
TOTAL	122900.56	10599.55	1431.71	0.00	0.00	-112.63	-209.90	134609.29
[VESTED PERCENT 100.0 AMOUNT 134609.29]								
ACCOUNT	122977.64	10599.55	1432.61	0.00	0.00	-112.69	-210.03	134687.08
[TOTAL VESTED AMOUNT 134687.08]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT W-18 95-0815-0510 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.26	0.00	0.03	0.00	0.00	0.00	-0.00	2.29
TOTAL	2.26	0.00	0.03	0.00	0.00	0.00	-0.00	2.29
[VESTED PERCENT 100.0 AMOUNT 2.29]								
ROYALTY INCOME								
TRUST FUND	1023.39	242.11	11.98	0.00	0.00	-10.86	-1.76	1264.86
TOTAL	1023.39	242.11	11.98	0.00	0.00	-10.86	-1.76	1264.86
[VESTED PERCENT 100.0 AMOUNT 1264.86]								
ACCOUNT	1025.65	242.11	12.01	0.00	0.00	-10.86	-1.76	1267.15
[TOTAL VESTED AMOUNT 1267.15]								

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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								
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	8.58	0.00	0.10	0.00	0.00	-0.01	-0.01	8.66
TOTAL	8.58	0.00	0.10	0.00	0.00	-0.01	-0.01	8.66
[VESTED PERCENT 100.0 AMOUNT 8.66]								
ACCOUNT	8.58	0.00	0.10	0.00	0.00	-0.01	-0.01	8.66
[TOTAL VESTED AMOUNT 8.66]								

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2135 95-0815-0512 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 00/00/0000 DOS 11/30/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.82	0.00	0.03	0.00	0.00	0.00	-0.00	2.85
TOTAL	2.82	0.00	0.03	0.00	0.00	0.00	-0.00	2.85
[VESTED PERCENT 100.0 AMOUNT 2.85]								
ACCOUNT	2.82	0.00	0.03	0.00	0.00	0.00	-0.00	2.85
[TOTAL VESTED AMOUNT 2.85]								

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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 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	9.58	0.00	0.11	0.00	0.00	-0.01	-0.02	9.66
TOTAL	9.58	0.00	0.11	0.00	0.00	-0.01	-0.02	9.66
[VESTED PERCENT 100.0 AMOUNT 9.66]								
ACCOUNT	9.58	0.00	0.11	0.00	0.00	-0.01	-0.02	9.66
[TOTAL VESTED AMOUNT 9.66]								

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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 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	2.02	0.00	0.02	0.00	0.00	0.00	-0.00	2.04
TOTAL	2.02	0.00	0.02	0.00	0.00	0.00	-0.00	2.04
[VESTED PERCENT 100.0 AMOUNT 2.04]								
ROYALTY INCOME								
TRUST FUND	8479.07	120.80	98.55	0.00	0.00	-17.06	-14.45	8666.91
TOTAL	8479.07	120.80	98.55	0.00	0.00	-17.06	-14.45	8666.91
[VESTED PERCENT 100.0 AMOUNT 8666.91]								
ACCOUNT	8481.09	120.80	98.57	0.00	0.00	-17.06	-14.45	8668.95
[TOTAL VESTED AMOUNT 8668.95]								

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 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	0.01	0.00	0.00	0.00	-0.00	1.30
TOTAL	1.29	0.00	0.01	0.00	0.00	0.00	-0.00	1.30
[VESTED PERCENT 100.0 AMOUNT 1.30]								
ROYALTY INCOME								
TRUST FUND	2650.82	50.79	30.81	0.00	0.00	-2.21	-4.52	2725.69
TOTAL	2650.82	50.79	30.81	0.00	0.00	-2.21	-4.52	2725.69
[VESTED PERCENT 100.0 AMOUNT 2725.69]								
ACCOUNT	2652.11	50.79	30.82	0.00	0.00	-2.21	-4.52	2726.99
[TOTAL VESTED AMOUNT 2726.99]								

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 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	0.01	0.00	0.00	0.00	-0.00	0.50
TOTAL	0.49	0.00	0.01	0.00	0.00	0.00	-0.00	0.50
[VESTED PERCENT 100.0 AMOUNT 0.50]								
ROYALTY INCOME								
TRUST FUND	2374.95	78.09	27.62	0.00	0.00	-11.98	-4.05	2464.63
TOTAL	2374.95	78.09	27.62	0.00	0.00	-11.98	-4.05	2464.63
[VESTED PERCENT 100.0 AMOUNT 2464.63]								
ACCOUNT	2375.44	78.09	27.63	0.00	0.00	-11.98	-4.05	2465.13
[TOTAL VESTED AMOUNT 2465.13]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT:S-1\B 95-0919-0517 ACTIVE								
DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2551.58	77.46	29.67	0.00	0.00	-12.13	-4.35	2642.23
TOTAL	2551.58	77.46	29.67	0.00	0.00	-12.13	-4.35	2642.23
[VESTED PERCENT 100.0 AMOUNT 2642.23]								
ACCOUNT	2551.58	77.46	29.67	0.00	0.00	-12.13	-4.35	2642.23
[TOTAL VESTED AMOUNT 2642.23]								

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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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2179.65	215.76	25.40	0.00	0.00	-11.82	-3.72	2405.27
TOTAL	2179.65	215.76	25.40	0.00	0.00	-11.82	-3.72	2405.27
[VESTED PERCENT 100.0 AMOUNT 2405.27]								
ACCOUNT	2179.65	215.76	25.40	0.00	0.00	-11.82	-3.72	2405.27
[TOTAL VESTED AMOUNT 2405.27]								

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VGO VIRGINIA GAS & OIL BOARD

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

DCP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	1371.65	0.00	15.93	0.00	0.00	-1.14	-2.34	1384.10
TOTAL	1371.65	0.00	15.93	0.00	0.00	-1.14	-2.34	1384.10

[VESTED PERCENT 100.0 AMOUNT 1384.10]

ACCOUNT	1371.65	0.00	15.93	0.00	0.00	-1.14	-2.34	1384.10

[TOTAL VESTED AMOUNT 1384.10]

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VGO VIRGINIA GAS & OIL BOARD

CBM VP8-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	234.42	0.00	2.72	0.00	0.00	-0.20	-0.40	236.54
TOTAL	234.42	0.00	2.72	0.00	0.00	-0.20	-0.40	236.54
[VESTED PERCENT 100.0 AMOUNT 236.54]								
ROYALTY INCOME								
TRUST FUND	59870.98	3015.71	696.65	0.00	0.00	-59.94	-102.13	63421.27
TOTAL	59870.98	3015.71	696.65	0.00	0.00	-59.94	-102.13	63421.27
[VESTED PERCENT 100.0 AMOUNT 63421.27]								
ACCOUNT	60105.40	3015.71	699.37	0.00	0.00	-60.14	-102.53	63657.81
[TOTAL VESTED AMOUNT 63657.81]								

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WVO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT: VC-2585 96-0116-0528 ACTIVE								
EQUITABLE RESOURCES								
DCP 00/00/0000 DOS 04/04/1996 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	280.49	0.00	3.26	0.00	0.00	-0.23	-0.48	283.04
TOTAL	280.49	0.00	3.26	0.00	0.00	-0.23	-0.48	283.04
[VESTED PERCENT 100.0 AMOUNT 283.04]								
ACCOUNT	280.49	0.00	3.26	0.00	0.00	-0.23	-0.48	283.04
[TOTAL VESTED AMOUNT 283.04]								

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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 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	64.38	0.00	0.75	0.00	0.00	-0.05	-0.11	64.97
TOTAL	64.38	0.00	0.75	0.00	0.00	-0.05	-0.11	64.97
[VESTED PERCENT 100.0 AMOUNT 64.97]								
ROYALTY INCOME								
TRUST FUND	8701.07	0.00	101.08	0.00	0.00	-7.25	-14.82	8780.08
TOTAL	8701.07	0.00	101.08	0.00	0.00	-7.25	-14.82	8780.08
[VESTED PERCENT 100.0 AMOUNT 8780.08]								
ACCOUNT	8765.45	0.00	101.83	0.00	0.00	-7.30	-14.93	8845.05
[TOTAL VESTED AMOUNT 8845.05]								

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VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-28 96-0116-0530 ACTIVE								
DOP 01/01/1997 DOS 01/28/1997 DOM 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.74	0.00	0.10	0.00	0.00	-0.01	-0.01	8.82
TOTAL	8.74	0.00	0.10	0.00	0.00	-0.01	-0.01	8.82
[VESTED PERCENT 100.0 AMOUNT 8.82]								
ROYALTY INCOME								
TRUST FUND	98639.75	2130.14	1146.70	0.00	0.00	-92.20	-168.11	101656.28
TOTAL	98639.75	2130.14	1146.70	0.00	0.00	-92.20	-168.11	101656.28
[VESTED PERCENT 100.0 AMOUNT 101656.28]								
ACCOUNT	98648.49	2130.14	1146.80	0.00	0.00	-92.21	-168.12	101665.10
[TOTAL VESTED AMOUNT 101665.10]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM 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								
ROYALTY INCOME								
TRUST FUND	182.07	2.23	2.12	0.00	0.00	-0.15	-0.31	185.96
TOTAL	182.07	2.23	2.12	0.00	0.00	-0.15	-0.31	185.96
[VESTED PERCENT 100.0 AMOUNT 185.96]								
ACCOUNT	182.07	2.23	2.12	0.00	0.00	-0.15	-0.31	185.96
[TOTAL VESTED AMOUNT 185.96]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-30 96-0116-0532 ACTIVE								
DCP 00/00/0000 DCS 01/23/1997 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	167.05	24.97	1.95	0.00	0.00	-0.14	-0.29	193.54
TOTAL	167.05	24.97	1.95	0.00	0.00	-0.14	-0.29	193.54
[VESTED PERCENT 100.0 AMOUNT 193.54]								
ACCOUNT	167.05	24.97	1.95	0.00	0.00	-0.14	-0.29	193.54
[TOTAL VESTED AMOUNT 193.54]								

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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-31 96-0116-0533 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.49	0.00	0.01	0.00	0.00	0.00	-0.00	0.50
TOTAL	0.49	0.00	0.01	0.00	0.00	0.00	-0.00	0.50
[VESTED PERCENT 100.0 AMOUNT 0.50]								
ROYALTY INCOME								
TRUST FUND	6079.60	196.68	70.70	0.00	0.00	-15.07	-10.37	6321.54
TOTAL	6079.60	196.68	70.70	0.00	0.00	-15.07	-10.37	6321.54
[VESTED PERCENT 100.0 AMOUNT 6321.54]								
ACCOUNT	6080.09	196.68	70.71	0.00	0.00	-15.07	-10.37	6322.04
[TOTAL VESTED AMOUNT 6322.04]								

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VOO 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								
DOP 09/30/1996 DOS 10/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	781.90	131.64	9.13	0.00	0.00	-0.65	-1.34	920.68
TOTAL	781.90	131.64	9.13	0.00	0.00	-0.65	-1.34	920.68
[VESTED PERCENT 100.0 AMOUNT 920.68]								
ACCOUNT	781.90	131.64	9.13	0.00	0.00	-0.65	-1.34	920.68
[TOTAL VESTED AMOUNT 920.68]								

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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 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.31	0.00	0.07	0.00	0.00	-0.01	-0.01	6.36
TOTAL	6.31	0.00	0.07	0.00	0.00	-0.01	-0.01	6.36
[VESTED PERCENT 100.0 AMOUNT 6.36]								
ROYALTY INCOME								
TRUST FUND	150.60	26.16	1.76	0.00	0.00	-0.13	-0.26	178.13
TOTAL	150.60	26.16	1.76	0.00	0.00	-0.13	-0.26	178.13
[VESTED PERCENT 100.0 AMOUNT 178.13]								
ACCOUNT	156.91	26.16	1.83	0.00	0.00	-0.14	-0.27	184.49
[TOTAL VESTED AMOUNT 184.49]								

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WOO 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								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	459.88	0.00	5.34	0.00	0.00	-10.38	-0.78	454.06
TOTAL	459.88	0.00	5.34	0.00	0.00	-10.38	-0.78	454.06
[VESTED PERCENT 100.0 AMOUNT 454.06]								
ACCOUNT	459.88	0.00	5.34	0.00	0.00	-10.38	-0.78	454.06
[TOTAL VESTED AMOUNT 454.06]								

VGO VIRGINIA GAS & OIL BOARD

COGC 1 96-0716-0547 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 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	2075.97	0.00	24.12	0.00	0.00	-11.73	-3.54	2084.82
TOTAL	2075.97	0.00	24.12	0.00	0.00	-11.73	-3.54	2084.82

[VESTED PERCENT 100.0 AMOUNT 2084.82]

ACCOUNT	2075.97	0.00	24.12	0.00	0.00	-11.73	-3.54	2084.82

[TOTAL VESTED AMOUNT 2084.82]

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VGO VIRGINIA GAS & OIL BOARD

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

DCP 04/18/1997 DCS 05/08/1997 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	17.16	0.00	0.20	0.00	0.00	-0.01	-0.03	17.32
TOTAL	17.16	0.00	0.20	0.00	0.00	-0.01	-0.03	17.32
[VESTED PERCENT 100.0 AMOUNT 17.32]								
ROYALTY INCOME								
TRUST FUND	12830.01	1593.07	149.64	0.00	0.00	-10.73	-21.94	14540.05
TOTAL	12830.01	1593.07	149.64	0.00	0.00	-10.73	-21.94	14540.05
[VESTED PERCENT 100.0 AMOUNT 14540.05]								
ACCOUNT	12847.17	1593.07	149.84	0.00	0.00	-10.74	-21.97	14557.37
[TOTAL VESTED AMOUNT 14557.37]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM N-13 96-0917-0555 ACTIVE								
DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	64.06	0.00	0.74	0.00	0.00	-0.05	-0.11	64.64
TOTAL	64.06	0.00	0.74	0.00	0.00	-0.05	-0.11	64.64
[VESTED PERCENT 100.0 AMOUNT 64.64]								
ACCOUNT	64.06	0.00	0.74	0.00	0.00	-0.05	-0.11	64.64
[TOTAL VESTED AMOUNT 64.64]								

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VGO VIRGINIA GAS & OIL BOARD

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

DOP 00/00/0000 DOS 06/23/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	71.73	0.00	0.83	0.00	0.00	-0.06	-0.12	72.38
TOTAL	71.73	0.00	0.83	0.00	0.00	-0.06	-0.12	72.38
[VESTED PERCENT 100.0 AMOUNT 72.38]								
ROYALTY INCOME								
TRUST FUND	20758.66	4795.22	242.95	0.00	0.00	-27.42	-35.62	25733.79
TOTAL	20758.66	4795.22	242.95	0.00	0.00	-27.42	-35.62	25733.79
[VESTED PERCENT 100.0 AMOUNT 25733.79]								
ACCOUNT	20830.39	4795.22	243.78	0.00	0.00	-27.48	-35.74	25806.17
[TOTAL VESTED AMOUNT 25806.17]								

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VGO VIRGINIA GAS & OIL BOARD

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 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	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
TOTAL	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
[VESTED PERCENT 100.0 AMOUNT 0.05]								
ROYALTY INCOME								
TRUST FUND	19419.63	903.77	225.94	0.00	0.00	-26.20	-33.12	20490.02
TOTAL	19419.63	903.77	225.94	0.00	0.00	-26.20	-33.12	20490.02
[VESTED PERCENT 100.0 AMOUNT 20490.02]								
ACCOUNT	19419.68	903.77	225.94	0.00	0.00	-26.20	-33.12	20490.07
[TOTAL VESTED AMOUNT 20490.07]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM W-9 97-0121-0562 ACTIVE								
DOP 05/01/1999 DOS 00/00/0000 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	40.48	0.00	0.47	0.00	0.00	-0.03	-0.07	40.85
TOTAL	40.48	0.00	0.47	0.00	0.00	-0.03	-0.07	40.85
[VESTED PERCENT 100.0 AMOUNT 40.85]								
ROYALTY INCOME								
TRUST FUND	20118.94	4626.52	235.46	0.00	0.00	-26.88	-34.52	24919.52
TOTAL	20118.94	4626.52	235.46	0.00	0.00	-26.88	-34.52	24919.52
[VESTED PERCENT 100.0 AMOUNT 24919.52]								
ACCOUNT	20159.42	4626.52	235.93	0.00	0.00	-26.91	-34.59	24960.37
[TOTAL VESTED AMOUNT 24960.37]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-27 97-0218-0563 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	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	311.68	42.83	3.64	0.00	0.00	-0.26	-0.53	357.36
TOTAL	311.68	42.83	3.64	0.00	0.00	-0.26	-0.53	357.36
[VESTED PERCENT 100.0 AMOUNT 357.36]								
ACCOUNT	311.71	42.83	3.64	0.00	0.00	-0.26	-0.53	357.39
[TOTAL VESTED AMOUNT 357.39]								

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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	23953.70	1361.53	278.78	0.00	0.00	-29.99	-40.87	25523.15
TOTAL	23953.70	1361.53	278.78	0.00	0.00	-29.99	-40.87	25523.15
[VESTED PERCENT 100.0 AMOUNT 25523.15]								
ACCOUNT	23953.70	1361.53	278.78	0.00	0.00	-29.99	-40.87	25523.15
[TOTAL VESTED AMOUNT 25523.15]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-28 97-0218-0565 ACTIVE								
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 BONUS								
TRUST FUND	5.58	0.00	0.06	0.00	0.00	0.00	-0.01	5.63
TOTAL	5.58	0.00	0.06	0.00	0.00	0.00	-0.01	5.63
[VESTED PERCENT 100.0 AMOUNT 5.63]								
ROYALTY INCOME								
TRUST FUND	7472.36	3813.08	88.24	0.00	0.00	-16.33	-12.94	11344.41
TOTAL	7472.36	3813.08	88.24	0.00	0.00	-16.33	-12.94	11344.41
[VESTED PERCENT 100.0 AMOUNT 11344.41]								
ACCOUNT	7477.94	3813.08	88.30	0.00	0.00	-16.33	-12.95	11350.04
[TOTAL VESTED AMOUNT 11350.04]								

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VGO VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.55	0.00	0.09	0.00	0.00	-0.01	-0.01	7.62
TOTAL	7.55	0.00	0.09	0.00	0.00	-0.01	-0.01	7.62
[VESTED PERCENT 100.0 AMOUNT 7.62]								
ROYALTY INCOME								
TRUST FUND	1811.69	320.04	21.17	0.00	0.00	-1.52	-3.10	2148.28
TOTAL	1811.69	320.04	21.17	0.00	0.00	-1.52	-3.10	2148.28
[VESTED PERCENT 100.0 AMOUNT 2148.28]								
ACCOUNT	1819.24	320.04	21.26	0.00	0.00	-1.53	-3.11	2155.90
[TOTAL VESTED AMOUNT 2155.90]								

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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-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 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.52	0.00	0.01	0.00	0.00	0.00	-0.00	0.53
TOTAL	0.52	0.00	0.01	0.00	0.00	0.00	-0.00	0.53
[VESTED PERCENT 100.0 AMOUNT 0.53]								
ROYALTY INCOME								
TRUST FUND	867.16	138.75	10.13	0.00	0.00	-0.73	-1.48	1013.83
TOTAL	867.16	138.75	10.13	0.00	0.00	-0.73	-1.48	1013.83
[VESTED PERCENT 100.0 AMOUNT 1013.83]								
ACCOUNT	867.68	138.75	10.14	0.00	0.00	-0.73	-1.48	1014.36
[TOTAL VESTED AMOUNT 1014.36]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP M-34 97-0318-0571 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
TOTAL	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
[VESTED PERCENT 100.0 AMOUNT 5.33]								
ACCOUNT	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
[TOTAL VESTED AMOUNT 5.33]								

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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 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	1.58	0.00	0.02	0.00	0.00	0.00	-0.00	1.60
TOTAL	1.58	0.00	0.02	0.00	0.00	0.00	-0.00	1.60
[VESTED PERCENT 100.0 AMOUNT 1.60]								
ACCOUNT	1.58	0.00	0.02	0.00	0.00	0.00	-0.00	1.60
[TOTAL VESTED AMOUNT 1.60]								

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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	22.63	0.00	0.26	0.00	0.00	-0.02	-0.04	22.83
TOTAL	22.63	0.00	0.26	0.00	0.00	-0.02	-0.04	22.83
[VESTED PERCENT 100.0 AMOUNT 22.83]								
ACCOUNT	22.63	0.00	0.26	0.00	0.00	-0.02	-0.04	22.83
[TOTAL VESTED AMOUNT 22.83]								

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VGO VIRGINIA GAS & OIL BOARD

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 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	4685.80	924.80	54.78	0.00	0.00	-3.93	-8.03	5653.42
TOTAL	4685.80	924.80	54.78	0.00	0.00	-3.93	-8.03	5653.42
[VESTED PERCENT 100.0 AMOUNT 5653.42]								
ACCOUNT	4685.80	924.80	54.78	0.00	0.00	-3.93	-8.03	5653.42
[TOTAL VESTED AMOUNT 5653.42]								

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 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	6.02	0.00	0.07	0.00	0.00	-0.01	-0.01	6.07
TOTAL	6.02	0.00	0.07	0.00	0.00	-0.01	-0.01	6.07
[VESTED PERCENT 100.0 AMOUNT 6.07]								
ROYALTY INCOME								
TRUST FUND	437.77	28.93	5.10	0.00	0.00	-0.37	-0.75	470.68
TOTAL	437.77	28.93	5.10	0.00	0.00	-0.37	-0.75	470.68
[VESTED PERCENT 100.0 AMOUNT 470.68]								
ACCOUNT	443.79	28.93	5.17	0.00	0.00	-0.38	-0.76	476.75
[TOTAL VESTED AMOUNT 476.75]								

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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								
DCP 11/29/1999 DCS 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	2482.49	3857.16	30.28	0.00	0.00	-12.17	-4.44	6353.32
TOTAL	2482.49	3857.16	30.28	0.00	0.00	-12.17	-4.44	6353.32
[VESTED PERCENT 100.0 AMOUNT 6353.32]								
ACCOUNT	2482.49	3857.16	30.28	0.00	0.00	-12.17	-4.44	6353.32
[TOTAL VESTED AMOUNT 6353.32]								

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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	19.01	0.00	0.22	0.00	0.00	-0.02	-0.03	19.18
TOTAL	19.01	0.00	0.22	0.00	0.00	-0.02	-0.03	19.18
[VESTED PERCENT 100.0 AMOUNT 19.18]								
ROYALTY INCOME								
TRUST FUND	7083.46	1265.22	82.76	0.00	0.00	-5.93	-12.13	8413.38
TOTAL	7083.46	1265.22	82.76	0.00	0.00	-5.93	-12.13	8413.38
[VESTED PERCENT 100.0 AMOUNT 8413.38]								
ACCOUNT	7102.47	1265.22	82.98	0.00	0.00	-5.95	-12.16	8432.56
[TOTAL VESTED AMOUNT 8432.56]								

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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-SG22 97-0617-0587 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	15836.08	1613.61	184.57	0.00	0.00	-23.23	-27.06	17583.97
TOTAL	15836.08	1613.61	184.57	0.00	0.00	-23.23	-27.06	17583.97
[VESTED PERCENT 100.0 AMOUNT 17583.97]								
ACCOUNT	15836.08	1613.61	184.57	0.00	0.00	-23.23	-27.06	17583.97
[TOTAL VESTED AMOUNT 17583.97]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3621 97-0715-0591 ACTIVE

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

DOB 00/00/0000 DOR 00/00/0000 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	17.48	0.00	0.20	0.00	0.00	-0.01	-0.03	17.64
TOTAL	17.48	0.00	0.20	0.00	0.00	-0.01	-0.03	17.64
[VESTED PERCENT 100.0 AMOUNT 17.64]								
ROYALTY INCOME								
TRUST FUND	848.34	147.20	9.91	0.00	0.00	-0.71	-1.45	1003.29
TOTAL	848.34	147.20	9.91	0.00	0.00	-0.71	-1.45	1003.29
[VESTED PERCENT 100.0 AMOUNT 1003.29]								
ACCOUNT	865.82	147.20	10.11	0.00	0.00	-0.72	-1.48	1020.93
[TOTAL VESTED AMOUNT 1020.93]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2975 97-0715-0593 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1790.26	449.37	20.97	0.00	0.00	-1.50	-3.07	2256.03
TOTAL	1790.26	449.37	20.97	0.00	0.00	-1.50	-3.07	2256.03
[VESTED PERCENT 100.0 AMOUNT 2256.03]								
ACCOUNT	1790.26	449.37	20.97	0.00	0.00	-1.50	-3.07	2256.03
[TOTAL VESTED AMOUNT 2256.03]								

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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 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	7949.18	0.00	92.35	0.00	0.00	-6.62	-13.54	8021.37
TOTAL	7949.18	0.00	92.35	0.00	0.00	-6.62	-13.54	8021.37
[VESTED PERCENT 100.0 AMOUNT 8021.37]								
ACCOUNT	7949.18	0.00	92.35	0.00	0.00	-6.62	-13.54	8021.37
[TOTAL VESTED AMOUNT 8021.37]								

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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	123.70	28.30	1.45	0.00	0.00	-0.10	-0.21	153.14
TOTAL	123.70	28.30	1.45	0.00	0.00	-0.10	-0.21	153.14
[VESTED PERCENT 100.0 AMOUNT 153.14]								
ACCOUNT	123.70	28.30	1.45	0.00	0.00	-0.10	-0.21	153.14
[TOTAL VESTED AMOUNT 153.14]								

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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								
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	4860.44	873.97	56.79	0.00	0.00	-14.07	-8.33	5768.80
TOTAL	4860.44	873.97	56.79	0.00	0.00	-14.07	-8.33	5768.80
[VESTED PERCENT 100.0 AMOUNT 5768.80]								
ACCOUNT	4860.44	873.97	56.79	0.00	0.00	-14.07	-8.33	5768.80
[TOTAL VESTED AMOUNT 5768.80]								

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								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	235.25	51.87	2.75	0.00	0.00	-10.20	-0.40	279.27
TOTAL	235.25	51.87	2.75	0.00	0.00	-10.20	-0.40	279.27
[VESTED PERCENT 100.0 AMOUNT 279.27]								
ACCOUNT	235.25	51.87	2.75	0.00	0.00	-10.20	-0.40	279.27
[TOTAL VESTED AMOUNT 279.27]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VP-2540 97-0819-0599 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 12/30/1999 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	62.99	0.00	0.73	-5.51	0.00	-0.05	-0.11	58.05
TOTAL	62.99	0.00	0.73	-5.51	0.00	-0.05	-0.11	58.05
[VESTED PERCENT 100.0 AMOUNT 58.05]								
ROYALTY INCOME								
TRUST FUND	4498.03	160.71	52.17	-393.47	0.00	-3.74	-7.65	4306.05
TOTAL	4498.03	160.71	52.17	-393.47	0.00	-3.74	-7.65	4306.05
[VESTED PERCENT 100.0 AMOUNT 4306.05]								
ACCOUNT	4561.02	160.71	52.90	-398.98	0.00	-3.79	-7.76	4364.10
[TOTAL VESTED AMOUNT 4364.10]								

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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								
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	2109.90	522.11	24.71	0.00	0.00	-11.77	-3.62	2641.33
TOTAL	2109.90	522.11	24.71	0.00	0.00	-11.77	-3.62	2641.33
[VESTED PERCENT 100.0 AMOUNT 2641.33]								
ACCOUNT	2109.90	522.11	24.71	0.00	0.00	-11.77	-3.62	2641.33
[TOTAL VESTED AMOUNT 2641.33]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Y-35/Y-35B 97-0916-0601 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	91.08	29.17	1.07	0.00	0.00	-0.08	-0.16	121.08
TOTAL	91.08	29.17	1.07	0.00	0.00	-0.08	-0.16	121.08
[VESTED PERCENT 100.0 AMOUNT 121.08]								
ACCOUNT	91.08	29.17	1.07	0.00	0.00	-0.08	-0.16	121.08
[TOTAL VESTED AMOUNT 121.08]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	3542.33	663.85	41.40	0.00	0.00	-12.97	-6.07	4228.54
TOTAL	3542.33	663.85	41.40	0.00	0.00	-12.97	-6.07	4228.54
[VESTED PERCENT 100.0 AMOUNT 4228.54]								
ACCOUNT	3542.33	663.85	41.40	0.00	0.00	-12.97	-6.07	4228.54
[TOTAL VESTED AMOUNT 4228.54]								

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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								
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	170.60	0.00	1.98	0.00	0.00	-0.14	-0.29	172.15
TOTAL	170.60	0.00	1.98	0.00	0.00	-0.14	-0.29	172.15
[VESTED PERCENT 100.0 AMOUNT 172.15]								
ROYALTY INCOME								
TRUST FUND	4116.35	517.00	48.01	0.00	0.00	-3.44	-7.04	4670.88
TOTAL	4116.35	517.00	48.01	0.00	0.00	-3.44	-7.04	4670.88
[VESTED PERCENT 100.0 AMOUNT 4670.88]								
ACCOUNT	4286.95	517.00	49.99	0.00	0.00	-3.58	-7.33	4843.03
[TOTAL VESTED AMOUNT 4843.03]								

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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-2705 97-0916-0607 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	24.26	0.00	0.28	0.00	0.00	-0.02	-0.04	24.48
TOTAL	24.26	0.00	0.28	0.00	0.00	-0.02	-0.04	24.48
[VESTED PERCENT 100.0 AMOUNT 24.48]								
ROYALTY INCOME								
TRUST FUND	684.51	125.08	8.00	0.00	0.00	-0.57	-1.17	815.85
TOTAL	684.51	125.08	8.00	0.00	0.00	-0.57	-1.17	815.85
[VESTED PERCENT 100.0 AMOUNT 815.85]								
ACCOUNT	708.77	125.08	8.28	0.00	0.00	-0.59	-1.21	840.33
[TOTAL VESTED AMOUNT 840.33]								

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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-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	1469.06	20.83	17.07	0.00	0.00	-1.22	-2.50	1503.24
TOTAL	1469.06	20.83	17.07	0.00	0.00	-1.22	-2.50	1503.24
[VESTED PERCENT 100.0 AMOUNT 1503.24]								
ACCOUNT	1469.06	20.83	17.07	0.00	0.00	-1.22	-2.50	1503.24
[TOTAL VESTED AMOUNT 1503.24]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3672 97-1021-0611 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 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	8703.63	929.78	101.46	0.00	0.00	-7.27	-14.88	9712.72
TOTAL	8703.63	929.78	101.46	0.00	0.00	-7.27	-14.88	9712.72
[VESTED PERCENT 100.0 AMOUNT 9712.72]								
ACCOUNT	8703.63	929.78	101.46	0.00	0.00	-7.27	-14.88	9712.72
[TOTAL VESTED AMOUNT 9712.72]								

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VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAO-3738 97-1021-0612 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	42.47	0.00	0.49	0.00	0.00	-0.04	-0.07	42.85
TOTAL	42.47	0.00	0.49	0.00	0.00	-0.04	-0.07	42.85
[VESTED PERCENT 100.0 AMOUNT 42.85]								
ACCOUNT	42.47	0.00	0.49	0.00	0.00	-0.04	-0.07	42.85
[TOTAL VESTED AMOUNT 42.85]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VAD-3738 97-1021-0613 ACTIVE

DCP 07/01/1998 DCS 07/01/1998 DCM 00/00/0000 DCT 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	219.47	0.00	2.55	0.00	0.00	-0.18	-0.37	221.47
TOTAL	219.47	0.00	2.55	0.00	0.00	-0.18	-0.37	221.47
[VESTED PERCENT 100.0 AMOUNT 221.47]								
ROYALTY INCOME								
TRUST FUND	877.61	170.44	10.26	0.00	0.00	-0.74	-1.50	1056.07
TOTAL	877.61	170.44	10.26	0.00	0.00	-0.74	-1.50	1056.07
[VESTED PERCENT 100.0 AMOUNT 1056.07]								
ACCOUNT	1097.08	170.44	12.81	0.00	0.00	-0.92	-1.87	1277.54
[TOTAL VESTED AMOUNT 1277.54]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIK VC-3225 97-1118-0615 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 BRD 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	609.10	46.81	7.09	0.00	0.00	-0.51	-1.04	661.45
TOTAL	609.10	46.81	7.09	0.00	0.00	-0.51	-1.04	661.45
[VESTED PERCENT 100.0 AMOUNT 661.45]								
ACCOUNT	609.13	46.81	7.09	0.00	0.00	-0.51	-1.04	661.48
[TOTAL VESTED AMOUNT 661.48]								

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VGO VIRGINIA GAS & OIL BOARD

CBM S-17 98-0120-0617 ACTIVE

DCP 09/13/1999 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	2.56	0.00	0.03	0.00	0.00	0.00	-0.00	2.59
TOTAL	2.56	0.00	0.03	0.00	0.00	0.00	-0.00	2.59
[VESTED PERCENT 100.0 AMOUNT 2.59]								
ROYALTY INCOME								
TRUST FUND	387.80	91.48	4.54	0.00	0.00	-10.33	-0.67	472.82
TOTAL	387.80	91.48	4.54	0.00	0.00	-10.33	-0.67	472.82
[VESTED PERCENT 100.0 AMOUNT 472.82]								
ACCOUNT	390.36	91.48	4.57	0.00	0.00	-10.33	-0.67	475.41
[TOTAL VESTED AMOUNT 475.41]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-35 98-0120-0695 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.29
TOTAL	0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.29
[VESTED PERCENT 100.0 AMOUNT 0.29]								
ROYALTY INCOME								
TRUST FUND	0.00	173.87	0.07	0.00	0.00	0.00	-0.01	173.93
TOTAL	0.00	173.87	0.07	0.00	0.00	0.00	-0.01	173.93
[VESTED PERCENT 100.0 AMOUNT 173.93]								
ACCOUNT	0.00	174.16	0.07	0.00	0.00	0.00	-0.01	174.22
[TOTAL VESTED AMOUNT 174.22]								

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VGO 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

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	55.41	0.00	0.64	0.00	0.00	-0.05	-0.09	55.91
TOTAL	55.41	0.00	0.64	0.00	0.00	-0.05	-0.09	55.91
[VESTED PERCENT 100.0 AMOUNT 55.91]								
ACCOUNT	55.41	0.00	0.64	0.00	0.00	-0.05	-0.09	55.91
[TOTAL VESTED AMOUNT 55.91]								

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								
DCP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.12	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	149.29	0.00	1.73	0.00	0.00	-0.12	-0.25	150.65
TOTAL	149.29	0.00	1.73	0.00	0.00	-0.12	-0.25	150.65
[VESTED PERCENT 100.0 AMOUNT 150.65]								
ACCOUNT	149.29	0.00	1.73	0.00	0.00	-0.12	-0.25	150.65
[TOTAL VESTED AMOUNT 150.65]								

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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-2691 98-0217-0623 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.83	0.00	0.01	0.00	0.00	0.00	-0.00	0.84
TOTAL	0.83	0.00	0.01	0.00	0.00	0.00	-0.00	0.84
[VESTED PERCENT 100.0 AMOUNT 0.84]								
ACCOUNT	0.83	0.00	0.01	0.00	0.00	0.00	-0.00	0.84
[TOTAL VESTED AMOUNT 0.84]								

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VGO VIRGINIA GAS & OIL BOARD

PGP T-36 98-0324-0625 ACTIVE

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	0.00	881.60	0.33	0.00	0.00	-0.02	-0.05	881.86
TOTAL	0.00	881.60	0.33	0.00	0.00	-0.02	-0.05	881.86
[VESTED PERCENT 100.0 AMOUNT 881.86]								
ACCOUNT	0.00	881.60	0.33	0.00	0.00	-0.02	-0.05	881.86
[TOTAL VESTED AMOUNT 881.86]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP S-36 98-0324-0626 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	0.00	1820.03	0.68	0.00	0.00	-0.05	-0.10	1820.56
TOTAL	0.00	1820.03	0.68	0.00	0.00	-0.05	-0.10	1820.56
[VESTED PERCENT 100.0 AMOUNT 1820.56]								
ACCOUNT	0.00	1820.03	0.68	0.00	0.00	-0.05	-0.10	1820.56
[TOTAL VESTED AMOUNT 1820.56]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM M-35 98-0324-0627 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	23.93	0.00	0.28	0.00	0.00	-0.02	-0.04	24.15
TOTAL	23.93	0.00	0.28	0.00	0.00	-0.02	-0.04	24.15
[VESTED PERCENT 100.0 AMOUNT 24.15]								
ACCOUNT	23.93	0.00	0.28	0.00	0.00	-0.02	-0.04	24.15
[TOTAL VESTED AMOUNT 24.15]								

VGO VIRGINIA GAS & OIL BOARD

CBM X-36 98-0324-0628 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	3410.39	875.58	39.95	0.00	0.00	-12.86	-5.86	4307.20
TOTAL	3410.39	875.58	39.95	0.00	0.00	-12.86	-5.86	4307.20

[VESTED PERCENT 100.0 AMOUNT 4307.20]

ACCOUNT	3410.39	875.58	39.95	0.00	0.00	-12.86	-5.86	4307.20

[TOTAL VESTED AMOUNT 4307.20]

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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								
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	20645.47	4487.69	241.52	0.00	0.00	-27.31	-35.42	25311.95
TOTAL	20645.47	4487.69	241.52	0.00	0.00	-27.31	-35.42	25311.95
[VESTED PERCENT 100.0 AMOUNT 25311.95]								
ACCOUNT	20645.47	4487.69	241.52	0.00	0.00	-27.31	-35.42	25311.95
[TOTAL VESTED AMOUNT 25311.95]								

WEST VIRGINIA GAS & OIL BOARD

CBM Y-38 98-0324-0630 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 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	610.78	92.39	7.13	0.00	0.00	-0.51	-1.05	708.74
TOTAL	610.78	92.39	7.13	0.00	0.00	-0.51	-1.05	708.74

[VESTED PERCENT 100.0 AMOUNT 708.74]

ACCOUNT	610.78	92.39	7.13	0.00	0.00	-0.51	-1.05	708.74

[TOTAL VESTED AMOUNT 708.74]

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1551.65	252.26	18.12	0.00	0.00	-11.30	-2.66	1808.07
TOTAL	1551.65	252.26	18.12	0.00	0.00	-11.30	-2.66	1808.07
[VESTED PERCENT 100.0 AMOUNT 1808.07]								
ACCOUNT	1551.65	252.26	18.12	0.00	0.00	-11.30	-2.66	1808.07
[TOTAL VESTED AMOUNT 1808.07]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-37 98-0324-0633 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	895.06	192.31	10.47	0.00	0.00	-10.75	-1.54	1085.55
TOTAL	895.06	192.31	10.47	0.00	0.00	-10.75	-1.54	1085.55
[VESTED PERCENT 100.0 AMOUNT 1085.55]								
ACCOUNT	895.06	192.31	10.47	0.00	0.00	-10.75	-1.54	1085.55
[TOTAL VESTED AMOUNT 1085.55]								

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VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	2411.66	632.71	28.25	0.00	0.00	-12.03	-4.14	3056.45
TOTAL	2411.66	632.71	28.25	0.00	0.00	-12.03	-4.14	3056.45
[VESTED PERCENT 100.0 AMOUNT 3056.45]								
ACCOUNT	2411.66	632.71	28.25	0.00	0.00	-12.03	-4.14	3056.45
[TOTAL VESTED AMOUNT 3056.45]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM AA-38 98-0324-0635 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	311.64	87.62	3.65	0.00	0.00	-10.26	-0.54	392.11
TOTAL	311.64	87.62	3.65	0.00	0.00	-10.26	-0.54	392.11
[VESTED PERCENT 100.0 AMOUNT 392.11]								
ACCOUNT	311.64	87.62	3.65	0.00	0.00	-10.26	-0.54	392.11
[TOTAL VESTED AMOUNT 392.11]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-35 98-0324-0636 ACTIVE								
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	13.05	0.00	0.15	0.00	0.00	-0.01	-0.02	13.17
TOTAL	13.05	0.00	0.15	0.00	0.00	-0.01	-0.02	13.17
[VESTED PERCENT 100.0 AMOUNT 13.17]								
ACCOUNT	13.05	0.00	0.15	0.0	0.00	-0.01	-0.02	13.17
[TOTAL VESTED AMOUNT 13.17]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Y-37 98-0324-0637 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1273.73	276.45	14.90	0.00	0.00	-11.07	-2.18	1551.83
TOTAL	1273.73	276.45	14.90	0.00	0.00	-11.07	-2.18	1551.83
[VESTED PERCENT 100.0 AMOUNT 1551.83]								
ACCOUNT	1273.73	276.45	14.90	0.00	0.00	-11.07	-2.18	1551.83
[TOTAL VESTED AMOUNT 1551.83]								

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								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6421.13	1648.42	75.21	0.00	0.00	-15.39	-11.03	8118.34
TOTAL	6421.13	1648.42	75.21	0.00	0.00	-15.39	-11.03	8118.34
[VESTED PERCENT 100.0 AMOUNT 8118.34]								
ACCOUNT	6421.13	1648.42	75.21	0.00	0.00	-15.39	-11.03	8118.34
[TOTAL VESTED AMOUNT 8118.34]								

WOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-37 98-0324-0639 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 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	902.95	1012.09	10.87	0.00	0.00	-10.78	-1.59	1913.54
TOTAL	902.95	1012.09	10.87	0.00	0.00	-10.78	-1.59	1913.54
[VESTED PERCENT 100.0 AMOUNT 1913.54]								
ACCOUNT	902.95	1012.09	10.87	0.00	0.00	-10.78	-1.59	1913.54
[TOTAL VESTED AMOUNT 1913.54]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-2835 98-0324-0642 ACTIVE
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	21.55	0.00	0.25	0.00	0.00	-0.02	-0.04	21.74
TOTAL	21.55	0.00	0.25	0.00	0.00	-0.02	-0.04	21.74
[VESTED PERCENT 100.0 AMOUNT 21.74]								
ACCOUNT	21.55	0.00	0.25	0.00	0.00	-0.02	-0.04	21.74
[TOTAL VESTED AMOUNT 21.74]								

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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-3416 98-0324-0644 ACTIVE								
DCP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1545.01	146.68	18.00	0.00	0.00	-1.29	-2.64	1705.76
TOTAL	1545.01	146.68	18.00	0.00	0.00	-1.29	-2.64	1705.76
[VESTED PERCENT 100.0 AMOUNT 1705.76]								
ACCOUNT	1545.01	146.68	18.00	0.00	0.00	-1.29	-2.64	1705.76
[TOTAL VESTED AMOUNT 1705.76]								

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	2011.25	193.35	23.44	0.00	0.00	-1.68	-3.44	2222.92
TOTAL	2011.25	193.35	23.44	0.00	0.00	-1.68	-3.44	2222.92
[VESTED PERCENT 100.0 AMOUNT 2222.92]								
ACCOUNT	2011.27	193.35	23.44	0.00	0.00	-1.68	-3.44	2222.94
[TOTAL VESTED AMOUNT 2222.94]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP U-36 98-0421-0648 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	20.44	0.01	0.00	0.00	0.00	0.00	20.45
TOTAL	0.00	20.44	0.01	0.00	0.00	0.00	0.00	20.45
[VESTED PERCENT 100.0 AMOUNT 20.45]								
ACCOUNT	0.00	20.44	0.01	0.00	0.00	0.00	0.00	20.45
[TOTAL VESTED AMOUNT 20.45]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP S-37 98-0421-0649 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	57.93	0.02	0.00	0.00	0.00	0.00	57.95
TOTAL	0.00	57.93	0.02	0.00	0.00	0.00	0.00	57.95
[VESTED PERCENT 100.0 AMOUNT 57.95]								
ACCOUNT	0.00	57.93	0.02	0.00	0.00	0.00	0.00	57.95
[TOTAL VESTED AMOUNT 57.95]								

VGO VIRGINIA GAS & OIL BOARD

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 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	5.96	0.00	0.07	0.00	0.00	0.00	-0.01	6.02
TOTAL	5.96	0.00	0.07	0.00	0.00	0.00	-0.01	6.02
[VESTED PERCENT 100.0 AMOUNT 6.02]								
ROYALTY INCOME								
TRUST FUND	0.00	610.41	0.23	0.00	0.00	-0.02	-0.03	610.59
TOTAL	0.00	610.41	0.23	0.00	0.00	-0.02	-0.03	610.59
[VESTED PERCENT 100.0 AMOUNT 610.59]								
ACCOUNT	5.96	610.41	0.30	0.00	0.00	-0.02	-0.04	616.61
[TOTAL VESTED AMOUNT 616.61]								

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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

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

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

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]

VGO VIRGINIA GAS & OIL BOARD

EREX VC-2539 98-0519-0665 ACTIVE

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	30.22	0.00	0.35	0.00	0.00	-0.03	-0.05	30.49
TOTAL	30.22	0.00	0.35	0.00	0.00	-0.03	-0.05	30.49
[VESTED PERCENT 100.0 AMOUNT 30.49]								
ROYALTY INCOME								
TRUST FUND	370.34	55.08	4.32	0.00	0.00	-0.31	-0.63	428.80
TOTAL	370.34	55.08	4.32	0.00	0.00	-0.31	-0.63	428.80
[VESTED PERCENT 100.0 AMOUNT 428.80]								
ACCOUNT	400.56	55.08	4.67	0.00	0.00	-0.34	-0.68	459.29
[TOTAL VESTED AMOUNT 459.29]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3169 98-0616-0670 ACTIVE
DOP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 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	1638.22	1159.49	19.47	0.00	0.00	-1.40	-2.85	2812.93
TOTAL	1638.22	1159.49	19.47	0.00	0.00	-1.40	-2.85	2812.93
[VESTED PERCENT 100.0 AMOUNT 2812.93]								
ACCOUNT	1638.22	1159.49	19.47	0.00	0.00	-1.40	-2.85	2812.93
[TOTAL VESTED AMOUNT 2812.93]								

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 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	65.89	0.00	0.77	0.00	0.00	-0.05	-0.11	66.50
TOTAL	65.89	0.00	0.77	0.00	0.00	-0.05	-0.11	66.50
[VESTED PERCENT 100.0 AMOUNT 66.50]								
ROYALTY INCOME								
TRUST FUND	18261.00	1458.13	212.69	0.00	0.00	-15.25	-31.19	19885.38
TOTAL	18261.00	1458.13	212.69	0.00	0.00	-15.25	-31.19	19885.38
[VESTED PERCENT 100.0 AMOUNT 19885.38]								
ACCOUNT	18326.89	1458.13	213.46	0.00	0.00	-15.30	-31.30	19951.88
[TOTAL VESTED AMOUNT 19951.88]								

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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-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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	453.80	256.46	5.37	0.00	0.00	-0.38	-0.79	714.46
TOTAL	453.80	256.46	5.37	0.00	0.00	-0.38	-0.79	714.46
[VESTED PERCENT 100.0 AMOUNT 714.46]								
ACCOUNT	453.80	256.46	5.37	0.00	0.00	-0.38	-0.79	714.46
[TOTAL VESTED AMOUNT 714.46]								

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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-3759 98-0721-0674 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	38.99	51.00	0.47	0.00	0.00	-0.03	-0.07	90.36
TOTAL	38.99	51.00	0.47	0.00	0.00	-0.03	-0.07	90.36
[VESTED PERCENT 100.0 AMOUNT 90.36]								
ACCOUNT	38.99	51.00	0.47	0.00	0.00	-0.03	-0.07	90.36
[TOTAL VESTED AMOUNT 90.36]								

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VOO 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 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	8.52	0.00	0.10	0.00	0.00	-0.01	-0.01	8.60
TOTAL	8.52	0.00	0.10	0.00	0.00	-0.01	-0.01	8.60
[VESTED PERCENT 100.0 AMOUNT 8.60]								
ROYALTY INCOME								
TRUST FUND	110.40	83.56	1.31	0.00	0.00	-0.09	-0.19	194.99
TOTAL	110.40	83.56	1.31	0.00	0.00	-0.09	-0.19	194.99
[VESTED PERCENT 100.0 AMOUNT 194.99]								
ACCOUNT	118.92	83.56	1.41	0.00	0.00	-0.10	-0.20	203.59
[TOTAL VESTED AMOUNT 203.59]								

VGO VIRGINIA GAS & OIL BOARD

EREX VC 3766 98-0818-0677 ACTIVE

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

DOB 00/00/0000 DOR 00/00/0000 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	1.00	0.00	0.01	0.00	0.00	0.00	-0.00	1.01
TOTAL	1.00	0.00	0.01	0.00	0.00	0.00	-0.00	1.01
[VESTED PERCENT 100.0 AMOUNT 1.01]								
ROYALTY INCOME								
TRUST FUND	540.44	459.73	6.45	0.00	0.00	-0.46	-0.95	1005.21
TOTAL	540.44	459.73	6.45	0.00	0.00	-0.46	-0.95	1005.21
[VESTED PERCENT 100.0 AMOUNT 1005.21]								
ACCOUNT	541.44	459.73	6.46	0.00	0.00	-0.46	-0.95	1006.22
[TOTAL VESTED AMOUNT 1006.22]								

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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	177.77	0.00	2.07	0.00	0.00	-0.15	-0.30	179.39
TOTAL	177.77	0.00	2.07	0.00	0.00	-0.15	-0.30	179.39
[VESTED PERCENT 100.0 AMOUNT 179.39]								
ROYALTY INCOME								
TRUST FUND	3945.39	2086.90	46.62	0.00	0.00	-3.35	-6.84	6068.72
TOTAL	3945.39	2086.90	46.62	0.00	0.00	-3.35	-6.84	6068.72
[VESTED PERCENT 100.0 AMOUNT 6068.72]								
ACCOUNT	4123.16	2086.90	48.69	0.00	0.00	-3.50	-7.14	6248.11
[TOTAL VESTED AMOUNT 6248.11]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3811 98-0818-0679 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.87	0.00	0.18	0.00	0.00	-0.01	-0.03	16.01
TOTAL	15.87	0.00	0.18	0.00	0.00	-0.01	-0.03	16.01
[VESTED PERCENT 100.0 AMOUNT 16.01]								
ACCOUNT	15.87	0.00	0.18	0.00	0.00	-0.01	-0.03	16.01
[TOTAL VESTED AMOUNT 16.01]								

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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 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	57.43	0.00	0.67	0.00	0.00	-0.05	-0.10	57.95
TOTAL	57.43	0.00	0.67	0.00	0.00	-0.05	-0.10	57.95
[VESTED PERCENT 100.0 AMOUNT 57.95]								
ROYALTY INCOME								
TRUST FUND	209.06	204.68	2.51	0.00	0.00	-0.18	-0.37	415.70
TOTAL	209.06	204.68	2.51	0.00	0.00	-0.18	-0.37	415.70
[VESTED PERCENT 100.0 AMOUNT 415.70]								
ACCOUNT	266.49	204.68	3.18	0.00	0.00	-0.23	-0.47	473.65
[TOTAL VESTED AMOUNT 473.65]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-35 98-0915-0681 ACTIVE								
DCP 09/13/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.27
TOTAL	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.27
[VESTED PERCENT 100.0 AMOUNT 0.27]								
ACCOUNT	0.27	0.00	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	31.87	0.00	0.37	0.00	0.00	-0.03	-0.05	32.16
TOTAL	31.87	0.00	0.37	0.00	0.00	-0.03	-0.05	32.16
[VESTED PERCENT 100.0 AMOUNT 32.16]								
ACCOUNT	31.87	0.00	0.37	0.00	0.00	-0.03	-0.05	32.16
[TOTAL VESTED AMOUNT 32.16]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3356 98-0915-0683 ACTIVE

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
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	1.93	0.00	0.02	0.00	0.00	0.00	-0.00	1.95
TOTAL	1.93	0.00	0.02	0.00	0.00	0.00	-0.00	1.95
[VESTED PERCENT 100.0 AMOUNT 1.95]								
ROYALTY INCOME								
TRUST FUND	238.37	406.09	2.92	0.00	0.00	-0.21	-0.43	646.74
TOTAL	238.37	406.09	2.92	0.00	0.00	-0.21	-0.43	646.74
[VESTED PERCENT 100.0 AMOUNT 646.74]								
ACCOUNT	240.30	406.09	2.94	0.00	0.00	-0.21	-0.43	648.69
[TOTAL VESTED AMOUNT 648.69]								

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0689

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3899 98-0915-0694 ACTIVE

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.34	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	20.09	0.00	0.23	0.00	0.00	-0.02	-0.03	20.27
TOTAL	20.09	0.00	0.23	0.00	0.00	-0.02	-0.03	20.27
[VESTED PERCENT 100.0 AMOUNT 20.27]								
ACCOUNT	20.43	0.00	0.23	0.00	0.00	-0.02	-0.03	20.61
[TOTAL VESTED AMOUNT 20.61]								

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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-9 98-1117-0698 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 BONUS								
TRUST FUND	3.63	0.00	0.04	0.00	0.00	0.00	-0.01	3.66
TOTAL	3.63	0.00	0.04	0.00	0.00	0.00	-0.01	3.66
[VESTED PERCENT 100.0 AMOUNT 3.66]								
ACCOUNT	3.63	0.00	0.04	0.00	0.00	0.00	-0.01	3.66
[TOTAL VESTED AMOUNT 3.66]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CDGC BERMIND 25 98-1117-0700 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	3.82	0.00	0.04	0.00	0.00	0.00	-0.01	3.85
TOTAL	3.82	0.00	0.04	0.00	0.00	0.00	-0.01	3.85
[VESTED PERCENT 100.0 AMOUNT 3.85]								
ROYALTY INCOME								
TRUST FUND	3.83	0.00	0.04	0.00	0.00	0.00	-0.01	3.86
TOTAL	3.83	0.00	0.04	0.00	0.00	0.00	-0.01	3.86
[VESTED PERCENT 100.0 AMOUNT 3.86]								
ACCOUNT	7.65	0.00	0.08	0.00	0.00	0.00	-0.02	7.71
[TOTAL VESTED AMOUNT 7.71]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
Z-44 98-1215-0703 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	310.23	0.12	0.00	0.00	-0.01	-0.02	310.32
TOTAL	0.00	310.23	0.12	0.00	0.00	-0.01	-0.02	310.32
[VESTED PERCENT 100.0 AMOUNT 310.32]								
ACCOUNT	0.00	310.23	0.12	0.00	0.00	-0.01	-0.02	310.32
[TOTAL VESTED AMOUNT 310.32]								

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WOO 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								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2589.10	1275.71	30.57	0.00	0.00	-12.19	-4.48	3878.71
TOTAL	2589.10	1275.71	30.57	0.00	0.00	-12.19	-4.48	3878.71
[VESTED PERCENT 100.0 AMOUNT 3878.71]								
ACCOUNT	2589.10	1275.71	30.57	0.00	0.00	-12.19	-4.48	3878.71
[TOTAL VESTED AMOUNT 3878.71]								

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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 3892 99-0216-0711 ACTIVE								
DOP 09/13/1999 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	759.55	863.35	9.15	0.00	0.00	-0.66	-1.34	1630.05
TOTAL	759.55	863.35	9.15	0.00	0.00	-0.66	-1.34	1630.05
[VESTED PERCENT 100.0 AMOUNT 1630.05]								
ACCOUNT	759.55	863.35	9.15	0.00	0.00	-0.66	-1.34	1630.05
[TOTAL VESTED AMOUNT 1630.05]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-4068 99-0518-0723 ACTIVE

DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.00	3.39	0.00	0.00	0.00	0.00	0.00	3.39
TOTAL	0.00	3.39	0.00	0.00	0.00	0.00	0.00	3.39
[VESTED PERCENT 100.0 AMOUNT 3.39]								
ACCOUNT	0.00	3.39	0.00	0.00	0.00	0.00	0.00	3.39
[TOTAL VESTED AMOUNT 3.39]								

12/31/93

WEST VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
GRAND TOTAL								
ROYALTY BONDS								
TRUST FUND	8587.21	150.18	99.60	-53.83	0.00	-7.06	-14.57	8761.53
TOTAL	8587.21	150.18	99.60	-53.83	0.00	-7.06	-14.57	8761.53
ROYALTY INCOME								
TRUST FUND	3476579.92	123611.01	40418.25	-4313.93	0.00	-3817.20	-5925.55	3626552.50
TOTAL	3476579.92	123611.01	40418.25	-4313.93	0.00	-3817.20	-5925.55	3626552.50
ACCOUNT	3485167.13	123761.19	40517.85	-4367.76	0.00	-3824.26	-5940.12	3635314.03

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
- STATUS SUMMARY -								
ACTIVE	- 241							
TOTAL	- 241							