VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

JANUARY 2000

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041E
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.31	0.00	0.31

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - O-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET6
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4358
VGOB - 00-0215-0770
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1B
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1C
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1D
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 0C-0321-0779T1E
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1F
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1G
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780T1A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780T1B
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1B
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1C
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-51
VGOB - 00-0321-0783
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	1.29	0.00	1.29

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T1,2,1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - 0-40
VGOB - 03-0420-0361T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T6
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T8
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T9
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH 18
VGOB - 90-0419-0004
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	11,307.39	31.37	0.00	11,338.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - Y-10
VGOB - 90-0430-0113
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	54.98	0.15	0.00	55.13

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM AA-10
VGOB - 90-0905-0012
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,639.41	7.32	0.00	2,646.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-10
VGOB - 90-0905-0014
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	15,651.59	43.42	0.00	15,695.01

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-11
VGOB - 90-0906-0017
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	19,221.84	53.33	0.00	19,275.17

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-9
VGOB - 90-1010-0031
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	24,215.18	67.18	0.00	24,282.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM AA-8
VGOB - 90-1010-0032
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	53,974.69	149.74	0.00	54,124.43

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM BB-8
VGOB - 90-1010-0033
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	39,141.15	108.59	0.00	39,249.74

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S 32
VGOB - 91-0219-0078
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,424.28	3.95	0.00	1,428.23

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-12
VGOB - 91-0430-0107
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	14,875.89	41.27	0.00	14,917.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM W-10
VGOB - 91-0430-0109
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	55,707.71	154.55	0.00	55,862.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-10
VGOB - 91-0430-0113
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	948.48	2.63	0.00	951.11

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-8
VGOB - 91-0430-0114
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	19,126.26	53.06	0.00	19,179.32

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-9
VGOB - 91-0430-0115
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	9,978.28	27.68	0.00	10,005.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM AA-9
VGOB - 91-0430-0116
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	18,457.11	51.20	0.00	18,508.31

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM P-35
VGOB - 91-0521-0119
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	749.28	2.08	0.00	751.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Q-35
VGOB - 91-0521-0120
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	417.23	1.16	0.00	418.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-10
VGOB - 91-0521-0121
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	413.44	1.15	0.00	414.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-11
VGOB - 91-0521-0125
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	89,237.88	247.57	0.00	89,485.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-12
VGOB - 91-0521-0126
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	42,522.99	117.97	0.00	42,640.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-10
VGOB - 91-0618-0133
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	7,167.46	19.88	0.00	7,187.34

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-12
VGOB - 91-0618-0134
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	139,595.89	387.28	0.00	139,983.17

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUN -1
VGOB - 91-0716-0135
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	102,832.22	286.63	0.00	103,118.85

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUS-1
VGOB - 91-0716-0136
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	86,314.30	242.57	0.00	86,556.87

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1942
VGOB - 91-1015-0153
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.49	0.04	0.00	13.53

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-32
VGOB - 91-1015-0154
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	78.92	0.22	0.00	79.14

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUNE-1
VGOB - 91-1119-0161
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	49.35	0.14	0.00	49.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T11A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T12
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T20
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T22
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGUI
VGOB - 91-1119-0161T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T5A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T9
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NELW-9
VGOB - 91-1217-0169
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	119,526.45	331.60	0.00	119,858.05

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM R-33
VGOB - 91-1217-0176
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	63.69	0.18	0.00	63.87

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	2.26	0.00	2.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 2
VGOB - 92-0208-0185T30
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR4
VGOB - 92-0208-0185T33
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T37
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T38
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T40
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T40
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185T40A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 8
VGOB - 92-0208-0185T40B
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185T41BC
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	28,933.28	81.46	0.00	29,014.74

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T12A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16B
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16C
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	99,960.81	279.62	0.00	100,240.43

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T19
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T21
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T23
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27B
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27E
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0218-0185
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	134,354.18	372.73	0.00	134,726.91

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 92-0218-0190
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	55,520.16	154.03	0.00	55,674.19

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-34
VGOB - 92-0317-0191
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	34.36	0.10	0.00	34.46

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-13/B
VGOB - 92-0317-0195
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	94,187.70	261.30	0.00	94,449.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-14/B
VGOB - 92-0317-0196
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	44,409.06	123.20	0.00	44,532.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-13/B
VGOB - 92-0317-0197
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	19,754.03	54.80	0.00	19,808.83

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-14/B
VGOB - 92-0317-0198
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	19,960.85	55.38	0.00	20,016.23

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-65
VGOB - 92-0317-0205
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	75.73	0.21	0.00	75.94

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BENNIE D HILL
Operation Unit - ROUTE 1 BO
VGOB - 92-0317-0205R1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - KATHY HILL BALLARD
Operation Unit - 3248 WYNDA
VGOB - 92-0317-0205R2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - JANICE HILL O'QUINN
Operation Unit - ROUTE 2 BO
VGOB - 92-0317-0205R3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - DANNY MORRIS HILL
Operation Unit - P O BOX 25
VGOB - 92-0317-0205R4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - TERRY W HILL
Operation Unit - P O BOX 23
VGOB - 92-0317-0205R5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-8
VGOB - 92-0421-0216
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	21,512.86	59.68	0.00	21,572.54

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-9
VGOB - 92-0421-0217
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	12,915.95	35.83	0.00	12,951.78

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-10
VGOB - 92-0421-0218
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,713.81	13.08	0.00	4,726.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM R-5
VGOB - 92-0421-0219
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	7,256.60	20.13	0.00	7,276.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-6B
VGOB - 92-0421-0220
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8.89	0.02	0.00	8.91

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-7/B
VGOB - 92-0421-0221
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2.53	0.00	0.00	2.53

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-20/B
VGOB - 92-0721-0234
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	15,085.69	60.53	0.00	15,146.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-20/B
VGOB - 92-0721-0234
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	15,085.69	60.53	0.00	15,146.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-20/B
VGOB - 92-0721-0235
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	64,459.43	178.83	0.00	64,638.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-15/B
VGOB - 92-0721-0237
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	7,131.24	19.78	0.00	7,151.02

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-5/B
VGOB - 92-0721-0238
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	124.08	0.34	0.00	124.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM W-20/B
VGOB - 92-0721-0240
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	77,111.45	213.93	0.00	77,325.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CBM
Operation Unit - V 20
VGOB - 92-0721-0243
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,731.98	0.00	0.00	6,731.98

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - SGU VP6
VGOB - 92-0721-0244
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	81,091.97	224.97	0.00	81,316.94

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-20/B
VGOB - 92-0721-0423
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - PKE-26
VGOB - 92-0818-0247
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.82	0.00	0.00	0.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-11
VGOB - 92-0818-0248
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,565.45	18.21	0.00	6,583.66

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-12
VGOB - 92-0818-0249
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,259.52	17.37	0.00	6,276.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-37
VGOB - 92-0818-0253
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,396.40	17.75	0.00	6,414.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM 0-4/B
VGOB - 92-0915-0257
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	840.28	2.33	0.00	842.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM P-4/B
VGOB - 92-0915-0258
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	9,076.97	25.18	0.00	9,102.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM O-3/B
VGOB - 92-0915-0261
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,968.48	5.46	0.00	1,973.94

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM P-3/B
VGOB - 92-0915-0262
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	75.34	0.21	0.00	75.55

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM R-3/B
VGOB - 92-0915-0263
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	11,987.94	33.26	0.00	12,021.20

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-19
VGOB - 92-0915-0264
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-19/B
VGOB - 92-0915-0266
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	79.09	0.22	0.00	79.31

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-3/B
VGOB - 92-0915-0268
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	77.23	0.21	0.00	77.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BB-29
VGOB - 92-1020-0279
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	55.19	0.15	0.00	55.34

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - CC-28
VGOB - 92-1020-0280
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	496.97	1.45	0.00	498.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2460
VGOB - 92-1020-0281
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	27.04	0.08	0.00	27.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-17/B
VGOB - 92-1117-0284
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	875.43	2.43	0.00	877.86

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-13/B
VGOB - 92-1117-0285
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	48,091.45	133.42	0.00	48,224.87

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - EQUITABLE
VGOB - 92-1117-0288
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4.44	0.01	0.00	4.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-8
VGOB - 92-1117-0291
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	39,322.74	109.09	0.00	39,431.83

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-9
VGOB - 92-1117-0292
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,740.48	24.25	0.00	8,764.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2532
VGOB - 92-1215-0296
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	666.56	1.85	0.00	668.41

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2533
VGOB - 92-1215-0301
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	472.40	1.31	0.00	473.71

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-4/B
VGOB - 92-1215-0303
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,337.57	6.49	0.00	2,344.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-16/B
VGOB - 92-1215-0304
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	7,455.79	20.68	0.00	7,476.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-15/B
VGOB - 92-1215-0306
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,675.70	24.07	0.00	8,699.77

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - PC 313
VGOB - 93-0119-0309
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,171.82	22.67	0.00	8,194.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-84
VGOB - 93-0119-0312
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,211.25	3.36	0.00	1,214.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-108
VGOB - 93-0119-0313
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	119,007.60	330.16	0.00	119,337.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH114
VGOB - 93-0119-0314
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,238.25	17.31	0.00	6,255.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - ERNEST LOONEY
Operation Unit - P O BOX 70
VGOB - 93-0119-0314R1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - SHARON HUTHCINSON
Operation Unit - 23400 IVY
VGOB - 93-0119-0314R2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EDITH L HUNT
Operation Unit - 8400 VAMO
VGOB - 93-0119-0314R3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EDITH LOONEY
Operation Unit - P O BOX 15
VGOB - 93-0119-0314R4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - JOHN D LOONEY
Operation Unit - ROUTE 1 BO
VGOB - 93-0119-0314R5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1831
VGOB - 93-0119-0315
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	5,931.04	16.45	0.00	5,947.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2277
VGOB - 93-0119-0317
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,937.55	5.38	0.00	1,942.93

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1824
VGOB - 93-0119-0321
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	216.08	0.60	0.00	216.68

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	4.60	0.00	4.60

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T10,12
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T14
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T15
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T16
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T17
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T18
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T19
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T7
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T8
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T9
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	53,852.05	152.36	0.00	54,004.41

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	20,229.38	57.19	0.00	20,286.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0216-0328
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	10,787.24	29.93	0.00	10,817.17

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	30,354.32	85.60	0.00	30,439.92

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T6
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0216-0330
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	100,141.63	277.82	0.00	100,419.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2536
VGOB - 93-0216-0331
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3,142.65	8.72	0.00	3,151.37

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2735
VGOB - 93-0216-0332
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	28.20	0.08	0.00	28.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2846
VGOB - 93-0216-0343
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	25,072.10	69.56	0.00	25,141.66

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.53	0.00	0.53

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T6
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	31,209.41	88.00	0.00	31,297.41

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,584.89	18.68	0.00	6,603.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VP-2691
VGOB - 93-0316-0345
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	57.35	0.16	0.00	57.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1829
VGOB - 93-0316-0346
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3,053.60	8.47	0.00	3,062.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - U-10
VGOB - 93-0420-0353
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	78.79	0.22	0.00	79.01

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - UNIT U11
VGOB - 93-0420-0354
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-18
VGOB - 93-0420-0355
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,919.70	24.75	0.00	8,944.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-40
VGOB - 93-0420-0358
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	27,430.20	77.28	0.00	27,507.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-40
VGOB - 93-0420-0358T2,5,6
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,567.77	4.47	0.00	1,572.24

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359T3-7
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 93-0420-0361
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	35,810.79	99.35	0.00	35,910.14

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41
VGOB - 93-0420-0362
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,633.35	23.95	0.00	8,657.30

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T6
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-17
VGOB - 93-0420-0363
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	116,768.83	323.95	0.00	117,092.78

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2844
VGOB - 93-0420-0366
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	46,065.81	127.80	0.00	46,193.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2914
VGOB - 93-0420-0367
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,038.14	5.65	0.00	2,043.79

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - UNIT 03
VGOB - 93-0518-0373
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	37.39	0.10	0.00	37.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-14/B
VGOB - 93-0622-0379
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	36,008.15	99.90	0.00	36,108.05

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-15/B
VGOB - 93-0622-0380
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	41,339.33	114.69	0.00	41,454.02

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-16
VGOB - 93-0622-0381
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	77,822.05	215.90	0.00	78,037.95

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2341
VGOB - 93-0622-0383
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	532.88	1.48	0.00	534.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2707
VGOB - 93-0817-0396
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	931.46	2.58	0.00	934.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BLAZER
Operation Unit - XXX-34
VGOB - 93-0921-0405
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	104.75	0.29	0.00	105.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2714
VGOB - 93-0921-0409
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	867.92	2.41	0.00	870.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2373
VGOB - 94-0118-0434
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,507.97	4.46	0.00	1,612.43

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BLAZER
Operation Unit - PKG-18
VGOB - 94-0419-0438
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2717
VGOB - 94-0419-0441
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.44	0.00	0.00	0.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2716
VGOB - 94-0419-0442
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8.49	0.02	0.00	8.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3637
VGOB - 94-0421-0661
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2942
VGOB - 94-0621-0455
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	11,297.79	31.34	0.00	11,329.13

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2364
VGOB - 94-0621-0456
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.21	0.00	0.00	0.21

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2266
VGOB - 94-0719-0458
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.22	0.04	0.00	13.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2824
VGOB - 94-0719-0459
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	56.29	0.16	0.00	56.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2966
VGOB - 94-0816-0467
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	15,638.94	43.39	0.00	15,682.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - UNLOCATEAB
VGOB - 94-0920-0471
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3198
VGOB - 94-0920-0472
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,532.63	4.25	0.00	1,536.88

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2727
VGOB - 94-0920-0473
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	299.99	0.83	0.00	300.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - RATLIFF GA
Operation Unit - U-19
VGOB - 94-1024-0475
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	485.56	1.35	0.00	486.91

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - T-16
VGOB - 94-1024-0476
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	892.19	2.48	0.00	894.67

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3399
VGOB - 94-1024-0480
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	108.09	0.30	0.00	108.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - SGU VP-3
VGOB - 94-1213-0485
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13,338.69	37.00	0.00	13,375.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2715
VGOB - 94-1213-0486
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,861.47	5.16	0.00	1,866.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2033
VGOB - 94-1213-0487
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	17,931.25	49.75	0.00	17,981.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - V28
VGOB - 95-0116-0530
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	950.97	2.64	0.00	953.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 95-0218-0190
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 95-0221-0492
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	16.18	0.04	0.00	16.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-18
VGOB - 95-0321-0494
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	75.13	0.21	0.00	75.34

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2665
VGOB - 95-0321-0495
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	223.00	0.62	0.00	223.62

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2768
VGOB - 95-0321-0496
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,118.59	3.10	0.00	1,121.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-29
VGOB - 95-0418-0499
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	12,331.58	34.78	0.00	12,366.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-29
VGOB - 95-0418-0500
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	131,982.14	368.75	0.00	132,350.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-30
VGOB - 95-0418-0502
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	46,357.77	129.57	0.00	46,487.34

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-31
VGOB - 95-0418-0503
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	53,318.92	149.88	0.00	53,468.80

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-31
VGOB - 95-0418-0504
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	22,645.73	63.57	0.00	22,709.30

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - W-17
VGOB - 95-0718-0508
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,845.28	13.44	0.00	4,858.72

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - V-17
VGOB - 95-0718-0509
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	140,423.41	389.57	0.00	140,812.98

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - W-18
VGOB - 95-0815-0510
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,459.58	4.05	0.00	1,463.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - V-16
VGOB - 95-0815-0511
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8.66	0.02	0.00	8.68

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2135
VGOB - 95-0815-0512
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2.85	0.00	0.00	2.85

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAC-2628
VGOB - 95-0815-0513
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	9.66	0.03	0.00	9.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-2/B
VGOB - 95-0815-0514
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,747.74	24.27	0.00	8,772.01

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - S-2/B
VGOB - 95-0815-0515
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,726.99	7.57	0.00	2,734.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-1
VGOB - 95-0919-0516
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,516.83	6.98	0.00	2,523.81

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - S-1/B
VGOB - 95-0919-0517
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,693.52	7.47	0.00	2,700.99

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - V-15
VGOB - 95-0919-0518
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,513.91	6.97	0.00	2,520.88

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-25
VGOB - 95-1024-0523
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,384.10	3.84	0.00	1,387.94

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-25
VGOB - 95-1024-0523
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,384.10	3.84	0.00	1,387.94

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - VP8-SGU1
VGOB - 95-1024-0526
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	65,425.15	181.51	0.00	65,606.66

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2585
VGOB - 96-0116-0528
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	283.04	0.79	0.00	283.83

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3317
VGOB - 96-0116-0529
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,845.05	24.54	0.00	8,869.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM-V-28
VGOB - 96-0116-0530
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	101,665.10	282.05	0.00	101,947.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-29
VGOB - 96-0116-0531
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	185.96	0.52	0.00	186.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-30
VGOB - 96-0116-0532
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	193.54	0.54	0.00	194.08

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM-V-31
VGOB - 96-0116-0533
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,408.43	17.78	0.00	6,426.21

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3561
VGOB - 96-0220-0534
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	955.24	2.65	0.00	957.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 3651
VGOB - 96-022005341
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - P-392C
VGOB - 96-0319-0541
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	184.49	0.51	0.00	185.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 2
VGOB - 96-0716-0546
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	454.06	1.26	0.00	455.32

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 1
VGOB - 96-0716-0547
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,084.82	5.78	0.00	2,090.60

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3594
VGOB - 96-0820-0552
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	14,986.49	41.58	0.00	15,028.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM N-13
VGOB - 96-0917-0555
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	64.64	0.18	0.00	64.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-18
VGOB - 96-1016-0556
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	28,466.18	78.97	0.00	28,545.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-9
VGOB - 97-0121-0561
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	20,844.39	57.83	0.00	20,902.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM W-9
VGOB - 97-0121-0562
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	25,858.80	71.74	0.00	25,930.54

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2931
VGOB - 97-0138-0569
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-27
VGOB - 97-0218-0563
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	357.39	0.99	0.00	358.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-28
VGOB - 97-0218-0564
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	26,197.84	72.68	0.00	26,270.52

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-28
VGOB - 97-0218-0565
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13,241.06	36.73	0.00	13,277.79

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3596
VGOB - 97-0318-0568
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,243.57	6.22	0.00	2,249.79

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EREX
Operation Unit - VC-2931
VGOB - 97-0318-0569
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,058.25	2.94	0.00	1,061.19

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EREX
Operation Unit - VC-2931
VGOB - 97-0318-0569
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,058.25	2.94	0.00	1,061.19

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-34
VGOB - 97-0318-0571
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	5.33	0.01	0.00	5.34

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-34
VGOB - 97-0318-0572
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1.60	0.00	0.00	1.60

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-32
VGOB - 97-0318-0573
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	22.83	0.06	0.00	22.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3324
VGOB - 97-0415-0574
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	5,906.08	16.39	0.00	5,922.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3290
VGOB - 97-0415-0575
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	525.15	1.46	0.00	526.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 37
VGOB - 97-0520-0583
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 34
VGOB - 97-0520-0584
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,353.32	17.63	0.00	6,370.95

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2399
VGOB - 97-0520-0585
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3655
VGOB - 97-0520-0586
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,745.61	24.26	0.00	8,769.87

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VP8-SGU2
VGOB - 97-0617-0587
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	18,486.00	51.28	0.00	18,537.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3621
VGOB - 97-0715-0591
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,058.27	2.94	0.00	1,061.21

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3686
VGOB - 97-0715-0592
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2975
VGOB - 97-0715-0593
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,368.03	6.57	0.00	2,374.60

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3424
VGOB - 97-0715-0594
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,625.46	23.93	0.00	8,649.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - FF-22
VGOB - 97-0715-0596
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	153.14	0.42	0.00	153.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - O-13/B
VGOB - 97-0819-0597
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,344.89	17.60	0.00	6,362.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - O-14/B
VGOB - 97-0819-0598
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	313.63	0.87	0.00	314.50

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VP-2540
VGOB - 97-0819-0599
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,598.80	12.76	0.00	4,611.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-35
VGOB - 97-0916-0600
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,641.33	8.14	0.00	2,649.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-35/B
VGOB - 97-0916-0601
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	121.08	0.34	0.00	121.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - AA-35
VGOB - 97-0916-0602
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,228.54	12.75	0.00	4,241.29

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3550
VGOB - 97-0916-0605
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,979.01	13.81	0.00	4,992.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2705
VGOB - 97-0916-0607
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	873.17	2.42	0.00	875.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM O-2/B
VGOB - 97-1021-0610
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,503.24	4.17	0.00	1,507.41

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - JOHN H BAIRD, ATTORN
Operation Unit - FOR THE GR
VGOB - 97-1021-0610R1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3672
VGOB - 97-1021-0611
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	9,949.85	27.60	0.00	9,977.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0612
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	42.85	0.12	0.00	42.97

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0613
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,449.78	4.02	0.00	1,453.80

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 97-1118-0615
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	716.58	1.99	0.00	718.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3136
VGOB - 97-1118-0616
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-17
VGOB - 98-0120-0617
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	535.39	1.49	0.00	536.88

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CBN
Operation Unit - T-35
VGOB - 98-0120-0695
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	174.22	0.48	0.00	174.70

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - 27R
VGOB - 98-0217-0619
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3716
VGOB - 98-0217-0620
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	55.91	0.16	0.00	56.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3774
VGOB - 98-0217-0621
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.12	0.00	0.00	0.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3813
VGOB - 98-0217-0622
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	150.65	0.42	0.00	151.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2691
VGOB - 98-0217-0623
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.84	0.00	0.00	0.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - T-36
VGOB - 98-0324-0625
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	881.86	5.66	0.00	887.52

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - S-36
VGOB - 98-0324-0626
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,820.56	6.09	0.00	1,826.65

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-35
VGOB - 98-0324-0627
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	24.15	0.07	0.00	24.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-36
VGOB - 98-0324-0628
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,307.20	13.42	0.00	4,320.62

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-36
VGOB - 98-0324-0629
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	25,311.95	77.52	0.00	25,389.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-38
VGOB - 98-0324-0630
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	708.74	2.13	0.00	710.87

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-37
VGOB - 98-0324-0631
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-37
VGOB - 98-0324-0632
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,808.07	5.31	0.00	1,813.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-37
VGOB - 98-0324-0633
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,085.55	3.52	0.00	1,089.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-38
VGOB - 98-0324-0634
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3,056.45	9.51	0.00	3,065.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - AA-38
VGOB - 98-0324-0635
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	392.11	1.26	0.00	393.37

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-35
VGOB - 98-0324-0636
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.17	0.04	0.00	13.21

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-37
VGOB - 98-0324-0637
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,551.83	4.76	0.00	1,556.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - V-36
VGOB - 98-0324-0638
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	8,118.34	25.51	0.00	8,143.85

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - V-37
VGOB - 98-0324-0639
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,913.54	7.20	0.00	1,920.74

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2835
VGOB - 98-0324-0642
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	21.74	0.06	0.00	21.80

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3671
VGOB - 98-0324-0643
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3416
VGOB - 98-0324-0644
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,939.64	5.38	0.00	1,945.02

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3407
VGOB - 98-0324-0645
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,515.01	6.98	0.00	2,521.99

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - U-36
VGOB - 98-0421-0648
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	20.45	0.06	0.00	20.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - POCA
Operation Unit - S-37
VGOB - 98-0421-0649
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	57.95	0.27	0.00	58.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - T-37
VGOB - 98-0421-0650
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	616.61	1.96	0.00	618.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - T37
VGOB - 98-0421-0650T1A
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - U-37
VGOB - 98-0421-0651
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.12	0.00	0.00	0.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3623
VGOB - 98-0421-0660
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3801
VGOB - 98-0421-0663
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2539
VGOB - 98-0519-0665
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	550.97	1.53	0.00	552.50

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3169
VGOB - 98-0616-0670
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3,149.64	8.74	0.00	3,158.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3833
VGOB - 98-0616-0671
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	22,438.40	62.25	0.00	22,500.65

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2978
VGOB - 98-0721-0673
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	777.92	2.16	0.00	780.08

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3759
VGOB - 98-0721-0674
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	90.36	0.25	0.00	90.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3900
VGOB - 98-0818-0676
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	203.59	0.56	0.00	204.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3766
VGOB - 98-0818-0677
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,140.10	3.16	0.00	1,143.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3756
VGOB - 98-0818-0678
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6,726.14	18.66	0.00	6,744.80

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0679
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	16.01	0.04	0.00	16.05

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0680
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	519.65	1.44	0.00	521.09

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-35
VGOB - 98-0915-0681
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	172.62	0.48	0.00	173.10

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2356
VGOB - 98-0915-0682
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	32.16	0.09	0.00	32.25

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3356
VGOB - 98-0915-0683
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	766.31	2.13	0.00	768.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3899
VGOB - 98-0915-0684
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - PMC A-4
VGOB - 98-0915-0686
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EREX
Operation Unit - VC-3899
VGOB - 98-0915-0694
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	20.61	0.06	0.00	20.67

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T10
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T11
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T6
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T7
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T8
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T9
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - T-35
VGOB - 98-1020-0694
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - T35
VGOB - 98-1020-0695
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	487.81	1.35	0.00	489.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUCH #1 S
VGOB - 98-1117-0696
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUCHANAN N
VGOB - 98-1117-0697
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM M-9
VGOB - 98-1117-0698
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3.66	0.01	0.00	3.67

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - BERWIND 25
VGOB - 98-1117-0700
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	7.71	0.02	0.00	7.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N46
VGOB - 98-1215-0701
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-44
VGOB - 98-1215-0702
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - Z-44
VGOB - 98-1215-0703
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	310.32	0.86	0.00	311.18

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - DD-50
VGOB - 98-1215-0704
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-49
VGOB - 98-1215-0705
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BB-50
VGOB - 98-1215-0706
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-45
VGOB - 98-1215-0707
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-44
VGOB - 98-1515-0703
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - PO BOX 126
VGOB - 99-0216-0709
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - V-34
VGOB - 99-0216-0710
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,685.44	13.00	0.00	4,698.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 4072
VGOB - 99-0216-0711
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,630.05	4.52	0.00	1,634.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3832
VGOB - 99-0316-0712
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3409
VGOB - 99-0316-0713
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4070
VGOB - 99-0316-0714
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O45
VGOB - 99-0518-0721
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P46
VGOB - 99-0518-0722
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4068
VGOB - 99-0518-0723
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3.39	0.00	0.00	3.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - 46
VGOB - 99-0720-0725
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L47
VGOB - 99-0720-0726
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L48
VGOB - 99-0720-0727
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - I22
VGOB - 99-0720-0728
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - T32
VGOB - 99-0720-0730
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K9
VGOB - 99-0720-0732
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K10 /K12
VGOB - 99-0720-0733
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 4057
VGOB - 99-0720-0737
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2.05	0.00	0.00	2.05

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4086
VGOB - 99-0720-0738
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	64.62	0.18	0.00	64.80

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4087
VGOB - 99-0720-0739
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	40.38	0.11	0.00	40.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - AA44
VGOB - 99-0922-0741
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BB-44
VGOB - 99-0922-0742
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - CC-44
VGOB - 99-0922-0743
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - A/C DD44 T
VGOB - 99-0922-0744
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - R35
VGOB - 99-0922-0746
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN PRODUCTION
Operation Unit - U-32
VGOB - 99-0922-0747
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 3901
VGOB - 99-0922-0749
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 4079
VGOB - 99-0922-0750
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T1
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T3
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T4
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T5
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L-42
VGOB - 99-1019-0751
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752T2
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-50
VGOB - 99-1019-0755
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-52
VGOB - 99-1019-0756
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - POCAHONTAS GAS PARTN
Operation Unit - S-52
VGOB - 99-1019-0757
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - POCAHONTAS GAS PARTN
Operation Unit - S-53
VGOB - 99-1019-0758
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q50
VGOB - 99-1019-0760
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V 4337
VGOB - 99-1019-0761
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R37
VGOB - 99-1117-0764
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - COAL MOUNTAIN MINING
Operation Unit - LIABILITY
VGOB - COALMOUNTAINMINING
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - GARDEN REALTY CORPOR
Operation Unit - 123 S BROA
VGOB - GARDENREALTYCORP
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - HUGH MACRAE LAND TRU
Operation Unit - 123 S BROA
VGOB - MACRAEHUGHLANDTRUS
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - HENRY SUTH
VGOB - SUTHERLANDHEIRS
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - TORCH ENERGY ADVISOR
Operation Unit - 123 S BROA
VGOB - TORCHENERGYADBISOR
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - GEORGE W S
VGOB - UNLOCATABLE01
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	230.12	0.64	0.00	230.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - EDWARD DEL
VGOB - UNLOCATABLE02
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - FRANKIE AU
VGOB - UNLOCATABLE03
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - RONALD WAY
VGOB - UNLOCATABLE04
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - UNLOCATABLE
Operation Unit - GREGORY LO
VGOB - UNLOCATEABLE05
January 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.48	0.00	0.00	0.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

January 1 - 31, 2000
Summary

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3,676,371.98	10,254.33	0.00	3,686,626.31