VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

FEBRUARY 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.31	0.00	0.89	0.00	1.20

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	35.40	0.00	0.00	35.40

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	37.88	0.00	0.00	37.88

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	18.60	0.00	0.00	18.60

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	9.13	0.00	0.00	9.13

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	73.24	0.00	0.00	73.24

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

Operator Name - EQUITABLE
Operation Unit - V-4358
VGOB - 00-0215-0770
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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 - 00-0321-0779T1E
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.29	0.00	3.55	0.00	4.84

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	343.56	0.00	0.00	343.56

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T2
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	76.34	0.00	0.00	76.34

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T3
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	48.23	0.00	0.00	48.23

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

Operator Name - PGP
Operation Unit - 0-40
VGOB - 03-0420-0361T5
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3.86	0.00	0.00	3.86

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T6
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	184.68	0.00	0.00	184.68

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T8
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	15.83	0.00	0.00	15.83

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T9
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.41	0.00	0.00	13.41

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

Operator Name - VGC
Operation Unit - EH 18
VGOB - 90-0419-0004
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,338.76	182.23	35.59	0.00	11,556.58

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

Operator Name - BUCHANAN
Operation Unit - Y-10
VGOB - 90-0430-0113
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.13	0.00	0.17	0.00	55.30

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

Operator Name - CONSOL
Operation Unit - CBM AA-10
VGOB - 90-0905-0012
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,646.73	0.00	8.18	0.00	2,654.91

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

Operator Name - CONSOL
Operation Unit - CBM X-10
VGOB - 90-0905-0014
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,695.01	154.09	48.96	0.00	15,898.06

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

Operator Name - CONSOL
Operation Unit - CBM X-11
VGOB - 90-0906-0017
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,275.17	480.62	61.03	0.00	19,816.82

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

Operator Name - CONSOL
Operation Unit - CBM Y-9
VGOB - 90-1010-0031
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
24,282.36	450.88	76.41	0.00	24,809.65

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

Operator Name - CONSOL
Operation Unit - CBM AA-8
VGOB - 90-1010-0032
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
54,124.43	510.64	168.78	0.00	54,803.85

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

Operator Name - CONSOL
Operation Unit - CBM BB-8
VGOB - 90-1010-0033
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
39,249.74	426.36	122.57	0.00	39,798.67

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

Operator Name - CONSOL
Operation Unit - CBM S 32
VGOB - 91-0219-0078
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,428.23	25.62	4.49	0.00	1,458.34

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

Operator Name - CONSOL
Operation Unit - CBM U-12
VGOB - 91-0430-0107
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
14,917.16	0.00	46.08	0.00	14,963.24

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

Operator Name - CONSOL
Operation Unit - CBM W-10
VGOB - 91-0430-0109
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,862.26	526.33	174.20	0.00	56,562.79

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

Operator Name - CONSOL
Operation Unit - CBM Y-10
VGOB - 91-0430-0113
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
951.11	25.19	3.02	0.00	979.32

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

Operator Name - CONSOL
Operation Unit - CBM Z-8
VGOB - 91-0430-0114
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,179.32	250.16	60.02	0.00	19,489.50

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

Operator Name - CONSOL
Operation Unit - CBM Z-9
VGOB - 91-0430-0115
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,005.96	66.02	31.12	0.00	10,103.10

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

Operator Name - CONSOL
Operation Unit - CBM AA-9
VGOB - 91-0430-0116
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
18,508.31	388.01	58.38	0.00	18,954.70

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

Operator Name - CONSOL
Operation Unit - CBM P-35
VGOB - 91-0521-0119
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
751.36	0.00	2.32	0.00	753.68

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

Operator Name - CONSOL
Operation Unit - CBM Q-35
VGOB - 91-0521-0120
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
418.39	25.60	1.37	0.00	445.36

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

Operator Name - CONSOL
Operation Unit - CBM Z-10
VGOB - 91-0521-0121
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
414.59	27.69	1.37	0.00	443.65

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

Operator Name - CONSOL
Operation Unit - CBM U-11
VGOB - 91-0521-0125
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
89,485.45	37.90	276.57	0.00	89,799.92

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

Operator Name - CONSOL
Operation Unit - CBM Z-12
VGOB - 91-0521-C126
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
42,640.96	978.21	134.75	0.00	43,753.92

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

Operator Name - CONSOL
Operation Unit - CBM U-10
VGOB - 91-0618-0133
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,187.34	0.00	22.20	0.00	7,209.54

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

Operator Name - CONSOL
Operation Unit - CBM V-12
VGOB - 91-0618-0134
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
139,983.17	147.48	432.91	0.00	140,563.56

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

Operator Name - PGP
Operation Unit - BUN -1
VGOB - 91-0716-0135
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
103,118.85	731.41	322.33	0.00	104,172.59

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

Operator Name - PGP
Operation Unit - BUS-1
VGOB - 91-0716-0136
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
66,556.87	1,684.16	276.07	0.00	68,517.10

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

Operator Name - EQUITABLE
Operation Unit - V-1942
VGOB - 91-1015-0153
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.53	0.00	0.04	0.00	13.57

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

Operator Name - CONSOL
Operation Unit - CBM T-32
VGOB - 91-1015-0154
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.14	0.00	0.24	0.00	79.38

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

Operator Name - PGP
Operation Unit - BUNE-1
VGOB - 91-1119-0161
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
49.49	0.00	0.15	0.00	49.64

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

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T11A
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
119,858.05	0.00	370.28	0.00	120,228.33

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

Operator Name - CONSOL
Operation Unit - CBM R-33
VGOB - 91-1217-0176
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
63.87	0.00	0.20	0.00	64.07

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

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.26	0.00	6.46	0.00	8.72

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	400.95	0.00	0.00	400.95

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

Operator Name - PGP
Operation Unit - SLW-7 TR4
VGOB - 92-0208-0185T33
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	172.95	0.00	0.00	172.95

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	522.16	0.00	0.00	522.16

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4.95	0.00	0.00	4.95

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	129.94	0.00	0.00	129.94

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

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185T40A
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	14.95	0.00	0.00	14.95

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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	26.54	0.00	0.00	26.54

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29,014.74	0.00	92.92	0.00	29,107.66

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T1
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	185.64	0.00	0.00	185.64

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T12A
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	69.42	0.00	0.00	69.42

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	209.76	0.00	0.00	209.76

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16A
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	14.35	0.00	0.00	14.35

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16B
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	91.54	0.00	0.00	91.54

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16C
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.00	0.00	0.00	13.00

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T5
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	47.86	0.00	0.00	47.86

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
100,240.43	0.00	316.07	0.00	100,556.50

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T19
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	482.93	0.00	0.00	482.93

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T21
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	97.49	0.00	0.00	97.49

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T23
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	309.01	0.00	0.00	309.01

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	230.06	0.00	0.00	230.06

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27A
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	38.13	0.00	0.00	38.13

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27B
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	77.33	0.00	0.00	77.33

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27E
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4.13	0.00	0.00	4.13

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

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0218-0185
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
134,726.91	0.00	416.21	0.00	135,143.12

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

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 92-0218-0190
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,674.19	0.00	171.99	0.00	55,846.18

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

Operator Name - CONSOL
Operation Unit - CBM V-34
VGOB - 92-0317-0191
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
34.46	0.00	0.11	0.00	34.57

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
94,449.00	0.00	291.78	0.00	94,740.78

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
44,532.26	0.00	137.57	0.00	44,669.83

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,808.83	0.00	61.20	0.00	19,870.03

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,016.23	0.00	61.84	0.00	20,078.07

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

Operator Name - VGC
Operation Unit - EH-65
VGOB - 92-0317-0205
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
75.94	1.66	0.24	0.00	77.84

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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,572.54	0.00	66.64	0.00	21,639.18

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

Operator Name - PGP
Operation Unit - SLW-9
VGOB - 92-0421-0217
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,951.78	0.00	40.01	0.00	12,991.79

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

Operator Name - PGP
Operation Unit - SLW-10
VGOB - 92-0421-0218
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,726.89	0.00	14.60	0.00	4,741.49

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

Operator Name - CONSOL
Operation Unit - CBM R-5
VGOB - 92-0421-0219
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,276.73	0.00	22.48	0.00	7,299.21

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

Operator Name - CONSOL
Operation Unit - CBM S-6B
VGOB - 92-0421-0220
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.91	0.00	0.03	0.00	8.94

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.53	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,146.22	0.00	67.59	0.00	15,213.81

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
64,638.26	0.00	199.69	0.00	64,837.95

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,151.02	0.00	22.09	0.00	7,173.11

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
124.42	0.00	0.38	0.00	124.80

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
77,325.38	0.00	238.88	0.00	77,564.26

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

Operator Name - CBM
Operation Unit - V 20
VGOB - 92-0721-0243
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,731.98	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
81,316.94	428.01	252.54	0.00	81,997.49

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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.82	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,583.66	0.00	20.34	0.00	6,604.00

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

Operator Name - PGP
Operation Unit - SLW-12
VGOB - 92-0818-0249
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,276.89	0.00	19.39	0.00	6,296.28

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

Operator Name - VGC
Operation Unit - EH-37
VGOB - 92-0818-0253
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,414.15	124.42	20.20	0.00	6,558.77

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
842.61	30.30	2.70	0.00	875.61

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,102.15	65.28	28.32	0.00	9,195.75

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,973.94	0.00	6.10	0.00	1,980.04

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
75.55	0.00	0.23	0.00	75.78

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,021.20	0.00	37.14	0.00	12,058.34

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

Operator Name - CONSOL
Operation Unit - CBM V-19
VGOB - 92-0915-0264
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.31	0.00	0.25	0.00	79.56

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
77.44	0.00	0.24	0.00	77.68

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.34	0.00	0.17	0.00	55.51

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

Operator Name - PGP
Operation Unit - CC-28
VGOB - 92-1020-0280
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
498.42	28.49	1.71	0.00	528.62

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

Operator Name - EQUITABLE
Operation Unit - V-2460
VGOB - 92-1020-0281
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27.12	0.00	0.08	0.00	27.20

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
877.86	0.00	2.71	0.00	880.57

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
48,224.87	0.00	148.98	0.00	48,373.85

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

Operator Name - CONSOL
Operation Unit - EQUITABLE
VGOB - 92-1117-0288
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.45	0.00	0.01	0.00	4.46

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

Operator Name - CONSOL
Operation Unit - CBM Y-8
VGOB - 92-1117-0291
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
39,431.83	447.77	123.20	0.00	40,002.80

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

Operator Name - CONSOL
Operation Unit - CBM X-9
VGOB - 92-1117-0292
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,764.73	168.97	27.60	0.00	8,961.30

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

Operator Name - EQUITABLE
Operation Unit - V-2532
VGOB - 92-1215-0296
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
668.41	0.00	2.06	0.00	670.47

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

Operator Name - EQUITABLE
Operation Unit - V-2533
VGOB - 92-1215-0301
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
473.71	0.00	1.46	0.00	475.17

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,344.05	34.09	7.35	0.00	2,385.50

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,476.47	0.00	23.10	0.00	7,499.57

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,699.77	0.00	26.88	0.00	8,726.65

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

Operator Name - EQUITABLE
Operation Unit - PC 313
VGOB - 93-0119-0309
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,194.49	76.49	25.55	0.00	8,296.53

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

Operator Name - VGC
Operation Unit - EH-84
VGOB - 93-0119-0312
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,214.61	32.11	3.85	0.00	1,250.57

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

Operator Name - VGC
Operation Unit - EH-108
VGOB - 93-0119-0313
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
119,337.76	1,827.83	374.32	0.00	121,539.91

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

Operator Name - VGC
Operation Unit - EH114
VGOB - 93-0119-0314
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,255.56	412.06	20.60	0.00	6,688.22

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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,947.49	60.46	18.56	0.00	6,026.51

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

Operator Name - EQUITABLE
Operation Unit - VC-2277
VGOB - 93-0119-0317
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,942.93	0.00	6.00	0.00	1,948.93

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

Operator Name - EQUITABLE
Operation Unit - V-1824
VGOB - 93-0119-0321
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
216.68	0.00	0.67	0.00	217.35

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.60	0.00	12.76	0.00	17.36

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T10,12
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	793.56	0.00	0.00	793.56

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T14
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.46	0.00	0.00	0.46

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T15
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	50.16	0.00	0.00	50.16

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T16
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	93.86	0.00	0.00	93.86

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T17
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	24.39	0.00	0.00	24.39

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T18
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	264.97	0.00	0.00	264.97

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T19
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6.91	0.00	0.00	6.91

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T2
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	285.21	0.00	0.00	285.21

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T3
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	132.04	0.00	0.00	132.04

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T4
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.93	0.00	0.00	0.93

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T7
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	30.37	0.00	0.00	30.37

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T8
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	382.29	0.00	0.00	382.29

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T9
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	402.53	0.00	0.00	402.53

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

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
54,004.41	0.00	175.08	0.00	54,179.49

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

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T1
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,517.99	0.00	0.00	1,517.99

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

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T3
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	82.82	0.00	0.00	82.82

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,286.57	0.00	65.66	0.00	20,352.23

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T2
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	422.05	0.00	0.00	422.05

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T3
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	67.63	0.00	0.00	67.63

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T4
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	91.17	0.00	0.00	91.17

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0216-0328
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,817.17	0.00	33.42	0.00	10,850.59

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
30,439.92	0.00	97.91	0.00	30,537.83

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T2
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	435.37	0.00	0.00	435.37

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T4
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	162.37	0.00	0.00	162.37

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T5
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	32.10	0.00	0.00	32.10

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T6
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	121.78	0.00	0.00	121.78

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0216-0330
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
100,419.45	0.00	310.23	0.00	100,729.68

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

Operator Name - EQUITABLE
Operation Unit - V-2536
VGOB - 93-0216-0331
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,151.37	0.00	9.74	0.00	3,161.11

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

Operator Name - EQUITABLE
Operation Unit - V-2735
VGOB - 93-0216-0332
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
28.28	0.00	0.09	0.00	28.37

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

Operator Name - EQUITABLE
Operation Unit - VC-2846
VGOB - 93-0216-0343
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25,141.66	294.30	78.58	0.00	25,514.54

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.53	0.00	1.47	0.00	2.00

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T3
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	98.61	0.00	0.00	98.61

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T4
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	48.64	0.00	0.00	48.64

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T5
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	136.66	0.00	0.00	136.66

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T6
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.49	0.00	0.00	0.49

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

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,297.41	0.00	100.66	0.00	31,398.07

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

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341T2
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,603.57	0.00	21.53	0.00	6,625.10

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

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T1
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	189.63	0.00	0.00	189.63

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

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T3
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	28.82	0.00	0.00	28.82

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

Operator Name - EQUITABLE
Operation Unit - VP-2691
VGOB - 93-0316-0345
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
57.51	0.00	0.18	0.00	57.69

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

Operator Name - EQUITABLE
Operation Unit - V-1829
VGOB - 93-0316-0346
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,062.07	32.24	9.56	0.00	3,103.87

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

Operator Name - PGP
Operation Unit - U-10
VGOB - 93-0420-0353
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.01	0.00	0.24	0.00	79.25

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

Operator Name - BUCHANAN
Operation Unit - UNIT U11
VGOB - 93-0420-0354
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,944.45	0.00	27.63	0.00	8,972.08

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

Operator Name - PGP
Operation Unit - N-40
VGOB - 93-0420-0358
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27,507.48	0.00	88.22	0.00	27,595.70

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	624.72	0.00	0.00	624.72

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

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,572.24	0.00	5.17	0.00	1,577.41

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

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359T3-7
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	55.81	0.00	0.00	55.81

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 93-0420-0361
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
35,910.14	0.00	110.94	0.00	36,021.08

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

Operator Name - PGP
Operation Unit - O-41
VGOB - 93-0420-0362
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,657.30	0.00	26.75	0.00	8,684.05

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

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T2
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
117,092.78	0.00	361.74	0.00	117,454.52

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

Operator Name - EQUITABLE
Operation Unit - VC-2844
VGOB - 93-0420-0366
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
46,193.61	376.64	143.87	0.00	46,714.12

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

Operator Name - EQUITABLE
Operation Unit - VC-2914
VGOB - 93-0420-0367
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,043.79	0.00	6.31	0.00	2,050.10

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

Operator Name - CONSOL
Operation Unit - UNIT 03
VGOB - 93-0518-0373
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
37.49	0.00	0.12	0.00	37.61

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

Operator Name - CONSOL
Operation Unit - U-14/B
VGOB - 93-0622-0379
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,108.05	0.00	111.55	0.00	36,219.60

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

Operator Name - CONSOL
Operation Unit - U-15/B
VGOB - 93-0622-0380
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
41,454.02	0.00	128.06	0.00	41,582.08

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

Operator Name - CONSOL
Operation Unit - CBM U-16
VGOB - 93-0622-0381
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78,037.95	0.00	241.08	0.00	78,279.03

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

Operator Name - EQUITABLE
Operation Unit - V-2341
VGOB - 93-0622-0383
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
534.36	0.00	1.65	0.00	536.01

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

Operator Name - EQUITABLE
Operation Unit - V-2707
VGOB - 93-0817-0396
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
934.04	33.12	2.99	0.00	970.15

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

Operator Name - BLAZER
Operation Unit - XXX-34
VGOB - 93-0921-0405
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
105.04	0.00	0.32	0.00	105.36

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

Operator Name - EQUITABLE
Operation Unit - V-2714
VGOB - 93-0921-0409
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
870.33	0.00	2.69	0.00	873.02

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

Operator Name - EQUITABLE
Operation Unit - V-2373
VGOB - 94-0118-0434
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,612.43	36.21	5.09	0.00	1,653.73

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

Operator Name - BLAZER
Operation Unit - PKG-18
VGOB - [illegible]-0419-0438
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.44	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.51	0.00	0.03	0.00	8.54

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

Operator Name - EQUITABLE
Operation Unit - VC-3637
VGOB - 94-0421-0661
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,329.13	185.77	35.57	0.00	11,550.47

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

Operator Name - EQUITABLE
Operation Unit - V-2364
VGOB - 94-0621-0456
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.21	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.25	0.00	0.04	0.00	13.30

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

Operator Name - EQUITABLE
Operation Unit - V-2824
VGOB - 94-0719-0459
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.45	0.00	0.17	0.00	56.62

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

Operator Name - EQUITABLE
Operation Unit - V-2966
VGOB - 94-0816-0467
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,682.33	194.14	49.05	0.00	15,925.52

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

Operator Name - EQUITABLE
Operation Unit - UNLOCATEAB
VGOB - 94-0920-0471
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,536.88	0.00	4.75	0.00	1,541.63

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

Operator Name - EQUITABLE
Operation Unit - VC-2727
VGOB - 94-0920-0473
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
300.82	0.00	0.93	0.00	301.75

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

Operator Name - RATLIFF GA
Operation Unit - U-19
VGOB - 94-1024-0475
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
456.91	0.00	1.50	0.00	458.41

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

Operator Name - CONSOL
Operation Unit - T-16
VGOB - 94-1024-0476
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
894.67	0.00	2.76	0.00	897.43

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

Operator Name - EQUITABLE
Operation Unit - V-3399
VGOB - 94-1024-0480
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
108.39	0.00	0.33	0.00	108.72

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

Operator Name - CONSOL
Operation Unit - SGU VP-3
VGOB - 94-1213-0485
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,375.69	233.54	42.04	0.00	13,651.27

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

Operator Name - EQUITABLE
Operation Unit - V-2715
VGOB - 94-1213-0486
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,866.63	0.00	5.77	0.00	1,872.40

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

Operator Name - EQUITABLE
Operation Unit - V-2033
VGOB - 94-1213-0487
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
17,981.00	183.52	56.12	0.00	18,220.64

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

Operator Name - BUCHANAN
Operation Unit - V28
VGOB - 95-0116-0530
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
963.61	728.58	5.20	0.00	1,687.39

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

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 95-0218-0190
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.22	0.00	0.05	0.00	16.27

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

Operator Name - CONSOL
Operation Unit - CBM T-18
VGOB - 95-0321-0494
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
75.34	0.00	0.23	0.00	75.57

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

Operator Name - EQUITABLE
Operation Unit - V-2665
VGOB - 95-0321-0495
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
223.62	0.00	0.69	0.00	224.31

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

Operator Name - EQUITABLE
Operation Unit - V-2768
VGOB - 95-0321-0496
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,121.69	0.00	3.47	0.00	1,125.16

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,368.36	268.42	39.75	0.00	12,704.53

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
132,350.89	1,425.82	416.17	0.00	134,192.88

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

Operator Name - PGP
Operation Unit - W-30
VGOB - 95-0418-0502
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
46,487.34	491.30	146.20	0.00	47,124.84

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

Operator Name - PGP
Operation Unit - W-31
VGOB - 95-0418-0503
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
53,468.80	1,005.52	170.47	0.00	54,644.79

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

Operator Name - PGP
Operation Unit - X-31
VGOB - 95-0418-0504
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22,709.30	367.87	72.13	0.00	23,149.30

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

Operator Name - CONSOL
Operation Unit - W-17
VGOB - 95-0718-0508
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,858.72	428.05	16.33	0.00	5,303.10

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

Operator Name - CONSOL
Operation Unit - V-17
VGOB - 95-0718-0509
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
140,812.98	3,261.53	445.09	0.00	144,519.60

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

Operator Name - CONSOL
Operation Unit - W-18
VGOB - 95-0815-0510
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,463.63	99.57	4.83	0.00	1,568.03

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

Operator Name - CONSOL
Operation Unit - V-16
VGOB - 95-0815-0511
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.68	0.00	0.03	0.00	8.71

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

Operator Name - EQUITABLE
Operation Unit - V-2135
VGOB - 95-0815-0512
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.85	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.69	0.00	0.03	0.00	9.72

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

Operator Name - CONSOL
Operation Unit - R-2/B
VGOB - 95-0815-0514
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,772.01	44.03	27.24	0.00	8,843.28

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

Operator Name - CONSOL
Operation Unit - S-2/B
VGOB - 95-0815-0515
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,734.56	34.18	8.55	0.00	2,777.29

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

Operator Name - CONSOL
Operation Unit - R-1
VGOB - 95-0919-0516
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,523.81	27.15	7.88	0.00	2,558.84

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

Operator Name - CONSOL
Operation Unit - S-1/B
VGOB - 95-0919-0517
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,700.99	26.82	8.43	0.00	2,736.24

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

Operator Name - CONSOL
Operation Unit - V-15
VGOB - 95-0919-0518
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,520.88	61.34	7.98	0.00	2,590.20

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

Operator Name - CONSOL
Operation Unit - R-25
VGOB - 95-1024-0523
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,387.94	0.00	4.29	0.00	1,392.23

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

Operator Name - CONSOL
Operation Unit - VP8-SGU1
VGOB - 95-1024-0526
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65,606.66	824.50	205.23	0.00	66,636.39

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

Operator Name - EQUITABLE
Operation Unit - VC-2585
VGOB - 96-0116-0528
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
283.83	28.25	0.96	0.00	313.04

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

Operator Name - EQUITABLE
Operation Unit - VC-3317
VGOB - 96-0116-0529
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,669.59	0.00	27.40	0.00	8,696.99

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

Operator Name - CONSOL
Operation Unit - CBM-V-28
VGOB - 96-0116-0530
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
101,947.15	0.00	314.95	0.00	102,262.10

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

Operator Name - CONSOL
Operation Unit - CBM V-29
VGOB - 96-0116-0531
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
186.48	0.00	0.58	0.00	187.06

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

Operator Name - CONSOL
Operation Unit - CBM V-30
VGOB - 96-0116-0532
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
194.08	0.00	0.60	0.00	194.68

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

Operator Name - CONSOL
Operation Unit - CBM-V-31
VGOB - 96-0116-0533
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,425.21	66.96	20.06	0.00	6,513.23

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

Operator Name - EQUITABLE
Operation Unit - VC-3561
VGOB - 96-0220-0534
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
957.89	0.00	2.96	0.00	960.85

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

Operator Name - EQUITABLE
Operation Unit - VC 3651
VGOB - 96-022005341
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	40.04	0.12	0.00	40.16

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

Operator Name - EQUITABLE
Operation Unit - P-392C
VGOB - 96-0319-0541
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
185.00	27.65	0.66	0.00	213.31

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

Operator Name - CABOT
Operation Unit - COGC 2
VGOB - 96-0716-0546
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
455.32	0.00	1.41	0.00	456.73

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

Operator Name - CABOT
Operation Unit - COGC 1
VGOB - 96-0716-0547
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,090.60	729.71	8.71	0.00	2,829.02

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

Operator Name - EQUITABLE
Operation Unit - VC-3594
VGOB - 96-0820-0552
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,028.07	445.55	47.80	0.00	15,521.42

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

Operator Name - CONSOL
Operation Unit - CBM N-13
VGOB - 96-0917-0555
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
64.82	0.00	0.20	0.00	65.02

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

Operator Name - CONSOL
Operation Unit - CBM V-18
VGOB - 96-1016-0556
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
28,545.15	1,505.32	92.84	0.00	30,143.31

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

Operator Name - CONSOL
Operation Unit - CBM V-9
VGOB - 97-0121-0561
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,902.22	92.79	64.86	0.00	21,059.87

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

Operator Name - CONSOL
Operation Unit - CBM W-9
VGOB - 97-0121-0562
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25,930.54	424.78	81.42	0.00	26,436.74

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

Operator Name - EQUITABLE
Operation Unit - VC-2931
VGOB - 97-0138-0569
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
358.38	0.00	1.11	0.00	359.49

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

Operator Name - CONSOL
Operation Unit - CBM U-28
VGOB - 97-0218-0564
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,270.52	322.89	82.16	0.00	26,675.57

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

Operator Name - CONSOL
Operation Unit - CBM T-28
VGOB - 97-0218-0565
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,277.79	404.51	42.27	0.00	13,724.57

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

Operator Name - EQUITABLE
Operation Unit - VC-3596
VGOB - 97-0318-0568
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,249.79	87.50	7.22	0.00	2,344.51

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

Operator Name - EREX
Operation Unit - VC-2931
VGOB - 97-0318-0569
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,051.19	49.86	3.43	0.00	1,114.48

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

Operator Name - PGP
Operation Unit - W-34
VGOB - 97-0318-0571
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5.34	10,241.87	31.66	0.00	10,278.87

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

Operator Name - PGP
Operation Unit - X-34
VGOB - 97-0318-0572
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.60	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22.89	0.00	0.07	0.00	22.96

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

Operator Name - EQUITABLE
Operation Unit - VC-3324
VGOB - 97-0415-0574
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,922.47	253.76	19.08	0.00	6,195.31

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

Operator Name - EQUITABLE
Operation Unit - VC-3290
VGOB - 97-0415-0575
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
526.61	0.00	1.63	0.00	528.24

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

Operator Name - CABOT
Operation Unit - COGC 37
VGOB - 97-0520-0583
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,370.95	1,107.81	23.10	0.00	7,501.86

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

Operator Name - EQUITABLE
Operation Unit - VC-2399
VGOB - 97-0520-0585
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,769.87	326.73	28.10	0.00	9,124.70

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

Operator Name - EQUITABLE
Operation Unit - VP8-SGU2
VGOB - 97-0617-0587
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
18,537.28	439.79	58.63	0.00	19,035.70

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

Operator Name - EQUITABLE
Operation Unit - VC-3621
VGOB - 97-0715-0591
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,061.21	41.26	3.41	0.00	1,105.88

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

Operator Name - EQUITABLE
Operation Unit - V-3686
VGOB - 97-0715-0592
February 1 - 29, 2000

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

CORRECTION

Preceding image has been refilmed to assure legibility or to correct a possible error

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

Operator Name - EQUITABLE
Operation Unit - VC-3655
VGOB - 97-0520-0586
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,769.87	326.73	28.10	0.00	9,124.70

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

Operator Name - EQUITABLE
Operation Unit - VP8-SGU2
VGOB - 97-0617-0587
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
18,537.28	439.79	58.63	0.00	19,035.70

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

Operator Name - EQUITABLE
Operation Unit - VC-3621
VGOB - 97-0715-0591
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,061.21	41.26	3.41	0.00	1,105.88

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

Operator Name - EQUITABLE
Operation Unit - V-3686
VGOB - 97-0715-0592
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,374.60	124.37	7.72	0.00	2,506.69

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

Operator Name - EQUITABLE
Operation Unit - VC-3424
VGOB - 97-0715-0594
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,649.39	0.00	26.72	0.00	8,676.11

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

Operator Name - EQUITABLE
Operation Unit - FF-22
VGOB - 97-0715-0596
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
153.56	0.00	0.47	0.00	154.03

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

Operator Name - CONSOL
Operation Unit - O-13/B
VGOB - 97-0819-0597
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,362.49	285.29	20.54	0.00	6,668.32

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

Operator Name - CONSOL
Operation Unit - O-14/B
VGOB - 97-0819-0598
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
314.50	0.00	0.97	0.00	315.47

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

Operator Name - EQUITABLE
Operation Unit - VP-2540
VGOB - 97-0819-0599
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,611.56	0.00	14.25	0.00	4,625.81

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

Operator Name - PGP
Operation Unit - Z-35
VGOB - 97-0916-0600
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,649.47	424.32	10.40	0.00	3,084.19

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

Operator Name - PGP
Operation Unit - Y-35/B
VGOB - 97-0916-0601
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
121.42	0.00	0.38	0.00	121.80

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

Operator Name - PGP
Operation Unit - AA-35
VGOB - 97-0916-0602
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,241.29	569.16	16.00	0.00	4,826.45

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

Operator Name - EQUITABLE
Operation Unit - V-3550
VGOB - 97-0916-0605
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,992.82	138.04	15.85	0.00	5,146.71

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

Operator Name - EQUITABLE
Operation Unit - V-2705
VGOB - 97-0916-0607
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
875.59	31.93	2.80	0.00	910.32

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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,507.41	0.00	4.66	0.00	1,512.07

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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,977.46	250.70	31.63	0.00	10,259.79

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

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0612
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
42.97	0.00	0.13	0.00	43.10

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

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0613
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,453.80	0.00	4.49	0.00	1,458.29

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

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 97-1118-0615
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
718.57	0.00	2.22	0.00	720.79

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

Operator Name - EQUITABLE
Operation Unit - VC-3136
VGOB - 97-1118-0616
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
536.88	29.12	1.75	0.00	567.75

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

Operator Name - CBN
Operation Unit - T-35
VGOB - 98-0120-0695
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
174.70	0.00	0.54	0.00	175.24

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

Operator Name - CABOT
Operation Unit - 27R
VGOB - 98-0217-0619
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.07	0.00	0.17	0.00	56.24

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

Operator Name - EQUITABLE
Operation Unit - VC-3774
VGOB - 98-0217-0621
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.12	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
151.07	0.00	0.47	0.00	151.54

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

Operator Name - EQUITABLE
Operation Unit - V-2691
VGOB - 98-0217-0623
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.64	0.00	0.00	0.00	0.64

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

Operator Name - PGP
Operation Unit - T-36
VGOB - 98-0324-0625
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
887.52	1,959.16	12.38	0.00	2,859.06

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

Operator Name - PGP
Operation Unit - S-36
VGOB - 98-0324-0626
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,826.65	622.85	8.72	0.00	2,458.22

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

Operator Name - PGP
Operation Unit - W-35
VGOB - 98-0324-0627
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
24.22	0.00	0.07	0.00	24.29

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

Operator Name - PGP
Operation Unit - X-36
VGOB - 98-0324-0628
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,320.62	798.48	17.45	0.00	5,136.55

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

Operator Name - PGP
Operation Unit - W-36
VGOB - 98-0324-0629
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25,389.47	3,938.42	98.73	0.00	29,426.62

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

Operator Name - PGP
Operation Unit - Y-38
VGOB - 98-0324-0630
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
710.87	75.36	2.61	0.00	788.84

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

Operator Name - PGP
Operation Unit - Z-37
VGOB - 98-0324-0631
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,813.38	147.86	6.39	0.00	1,967.63

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

Operator Name - PGP
Operation Unit - X-37
VGOB - 98-0324-0633
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,069.07	241.33	4.67	0.00	1,335.07

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

Operator Name - PGP
Operation Unit - Z-38
VGOB - 98-0324-0634
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,065.96	555.32	12.33	0.00	3,633.61

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

Operator Name - PGP
Operation Unit - AA-38
VGOB - 98-0324-0635
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
393.37	90.12	1.69	0.00	485.18

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

Operator Name - PGP
Operation Unit - X-35
VGOB - 98-0324-0636
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.21	0.00	0.04	0.00	13.25

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

Operator Name - PGP
Operation Unit - Y-37
VGOB - 98-0324-0637
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,556.59	240.88	6.06	0.00	1,803.53

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

Operator Name - PGP
Operation Unit - V-36
VGOB - 98-0324-0638
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,143.85	1,647.74	33.57	0.00	9,825.16

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

Operator Name - PGP
Operation Unit - V-37
VGOB - 98-0324-0639
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,920.74	961.41	11.01	0.00	2,893.16

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

Operator Name - EQUITABLE
Operation Unit - VC-2835
VGOB - 98-0324-0642
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.80	0.00	0.07	0.00	21.87

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

Operator Name - EQUITABLE
Operation Unit - VC-3671
VGOB - 98-0324-0643
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,945.02	0.00	6.01	0.00	1,951.03

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

Operator Name - EQUITABLE
Operation Unit - VC-3407
VGOB - 98-0324-0645
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,521.99	0.00	7.79	0.00	2,529.78

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

Operator Name - PGP
Operation Unit - U-36
VGOB - 98-0421-0648
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20.51	4,572.01	14.19	0.00	4,606.71

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

Operator Name - POCA
Operation Unit - S-37
VGOB - 98-0421-0649
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
58.22	47.23	0.44	0.00	105.89

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

Operator Name - PGP
Operation Unit - T-37
VGOB - 98-0421-0650
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
618.57	130.63	2.60	0.00	751.80

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

Operator Name - PGP
Operation Unit - T37
VGOB - 98-0421-0650T1A
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.12	0.00	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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
552.50	0.00	1.71	0.00	554.21

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

Operator Name - EQUITABLE
Operation Unit - VC-3169
VGOB - 98-0616-0670
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,158.38	364.91	10.88	0.00	3,534.17

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

Operator Name - EQUITABLE
Operation Unit - V-3833
VGOB - 98-0616-0671
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22,500.65	0.00	69.51	0.00	22,570.16

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

Operator Name - EQUITABLE
Operation Unit - VC-2978
VGOB - 98-0721-0673
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
780.08	70.57	2.63	0.00	853.28

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

Operator Name - EQUITABLE
Operation Unit - VC-3759
VGOB - 98-0721-0674
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
90.61	0.00	0.28	0.00	90.89

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

Operator Name - EQUITABLE
Operation Unit - VC-3900
VGOB - 98-0818-0676
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
204.15	32.20	0.73	0.00	237.08

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

Operator Name - EQUITABLE
Operation Unit - VC-3766
VGOB - 98-0818-0677
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,143.28	158.23	4.02	0.00	1,305.51

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

Operator Name - EQUITABLE
Operation Unit - VC-3756
VGOB - 98-0818-0678
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,744.80	639.71	22.81	0.00	7,407.32

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0679
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15.05	0.00	0.05	0.00	15.10

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0680
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
521.09	49.48	1.76	0.00	572.33

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

Operator Name - CONSOL
Operation Unit - CBM S-35
VGOB - 98-0915-0681
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
173.10	74.93	0.77	0.00	248.80

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

Operator Name - EQUITABLE
Operation Unit - VC-2356
VGOB - 98-0915-0682
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32.25	0.00	0.10	0.00	32.35

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

Operator Name - EQUITABLE
Operation Unit - VC-3356
VGOB - 98-0915-0683
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
768.44	125.34	2.76	0.00	896.54

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

Operator Name - EQUITABLE
Operation Unit - VC-3899
VGOB - 98-0915-0684
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	26.32	0.08	0.00	26.40

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

Operator Name - CABOT
Operation Unit - PMC A-4
VGOB - 98-0915-0686
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20.67	0.00	0.06	0.00	20.73

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
489.16	329.93	2.53	0.00	821.62

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

Operator Name - PGP
Operation Unit - BUCH #1 S
VGOB - 98-1117-0696
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.67	0.00	0.01	0.00	3.68

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

Operator Name - CABOT
Operation Unit - BERWIND 25
VGOB - 98-1117-0700
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7.73	0.00	0.02	0.00	7.75

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

Operator Name - PGP
Operation Unit - N46
VGOB - 98-1215-0701
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	873.19	2.70	0.00	875.89

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

Operator Name - PGP
Operation Unit - Y-44
VGOB - 98-1215-0702
February 1 - 29, 2000

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

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

Operator Name - VGC
Operation Unit - Z-44
VGOB - 98-1215-0703
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
311.18	94.27	1.25	0.00	406.70

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

Operator Name - PGP
Operation Unit - DD-50
VGOB - 98-1215-0704
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	10.77	0.03	0.00	10.80

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

Operator Name - PGP
Operation Unit - Z-49
VGOB - 98-1215-0705
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	12.86	0.04	0.00	12.90

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

Operator Name - PGP
Operation Unit - BB-50
VGOB - 98-1215-0706
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2.40	0.00	0.00	2.40

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

Operator Name - PGP
Operation Unit - X-45
VGOB - 98-1215-0707
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	26.04	0.08	0.00	26.12

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

Operator Name - PGP
Operation Unit - Z-44
VGOB - 98-1515-0703
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,281.87	3.96	0.00	1,285.83

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

Operator Name - PGP
Operation Unit - V-34
VGOB - 99-0216-0710
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,698.44	350.33	15.60	0.00	5,064.37

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

Operator Name - EQUITABLE
Operation Unit - VC 4072
VGOB - 99-0216-0711
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,634.57	0.00	5.05	0.00	1,639.62

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

Operator Name - EQUITABLE
Operation Unit - V-3832
VGOB - 99-0316-0712
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,586.27	7.99	0.00	2,594.26

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

Operator Name - PGP
Operation Unit - P46
VGOB - 99-0518-0722
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	4,309.36	13.31	0.00	4,322.67

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

Operator Name - EQUITABLE
Operation Unit - VC-4068
VGOB - 99-0518-0723
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.39	0.00	0.01	0.00	3.40

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

Operator Name - PGP
Operation Unit - 46
VGOB - 99-0720-0725
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	112.12	0.35	0.00	112.47

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

Operator Name - PGP
Operation Unit - L47
VGOB - 99-0720-0726
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	356.91	1.10	0.00	358.01

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

Operator Name - PGP
Operation Unit - L48
VGOB - 99-0720-0727
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	93.97	0.29	0.00	94.26

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

Operator Name - BUCHANAN
Operation Unit - I22
VGOB - 99-0720-0728
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.05	0.00	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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
64.80	0.00	0.20	0.00	65.00

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

Operator Name - EQUITABLE
Operation Unit - VC-4087
VGOB - 99-0720-0739
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
40.49	0.00	0.13	0.00	40.62

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

Operator Name - PGP
Operation Unit - AA44
VGOB - 99-0922-0741
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	102.53	0.32	0.00	102.85

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

Operator Name - PGP
Operation Unit - BB-44
VGOB - 99-0922-0742
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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 - R35
VGOB - 99-0922-0746
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	145.11	0.45	0.00	145.56

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

Operator Name - EQUITABLE
Operation Unit - V 4337
VGOB - 99-1019-0761
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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 - HUGH MACRAE LAND TRU
Operation Unit - 123 S BROA
VGOB - MACRAEHUGHLANDTRUS
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	41.86	0.13	0.00	41.99

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

Operator Name - TORCH ENERGY ADVISOR
Operation Unit - 123 S BROA
VGOB - TORCHENERGYADBISOR
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
230.76	247.72	1.48	0.00	479.96

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - EDWARD DEL
VGOB - UNLOCATABLE02
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 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
February 1 - 29, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.48	0.00	0.00	0.00	0.48

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

February 1 - 29, 2000
Summary

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,686,626.31	79,186.99	11,697.51	0.00	3,777,510.81