VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

APRIL 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.47	0.00	1.48	0.00	3.95

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
51.62	18.26	0.00	0.00	69.88

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.24	19.55	0.00	0.00	74.79

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27.42	9.71	0.00	0.00	37.13

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

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET5
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.31	4.71	0.00	0.00	18.02

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
106.82	37.80	0.00	0.00	144.62

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

Operator Name - EQUITABLE
Operation Unit - V-4358
VGOB - 00-0215-0770
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.68	0.00	5.45	0.00	15.13

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
469.18	144.77	0.00	0.00	613.95

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T2
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
104.26	32.17	0.00	0.00	136.43

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T3
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65.86	20.32	0.00	0.00	86.18

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

Operator Name - PGP
Operation Unit - 0-40
VGOB - 03-0420-0361T5
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5.27	1.63	0.00	0.00	6.90

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T6
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
252.21	77.82	0.00	0.00	330.03

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T8
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.62	6.67	0.00	0.00	28.29

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T9
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
18.31	5.65	0.00	0.00	23.96

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

Operator Name - VGC
Operation Unit - EH 18
VGOB - 90-0419-0004
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,651.64	68.17	37.58	0.00	11,757.39

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

Operator Name - BUCHANAN
Operation Unit - Y-10
VGOB - 90-0430-0113
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.49	0.00	0.18	0.00	55.67

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

Operator Name - CONSOL
Operation Unit - CBM AA-10
VGOB - 90-0905-0012
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,705.19	26.06	8.89	0.00	2,740.14

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

Operator Name - CONSOL
Operation Unit - CBM X-10
VGOB - 90-0905-0014
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16,157.61	381.85	53.69	0.00	16,593.15

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

Operator Name - CONSOL
Operation Unit - CBM X-11
VGOB - 90-0906-0017
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,417.85	739.82	69.54	0.00	21,227.21

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

Operator Name - CONSOL
Operation Unit - CBM Y-9
VGOB - 90-1010-0031
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25,431.67	626.84	85.26	0.00	26,143.77

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

Operator Name - CONSOL
Operation Unit - CBM AA-8
VGOB - 90-1010-0032
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,583.86	648.38	182.19	0.00	56,414.43

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

Operator Name - CONSOL
Operation Unit - CBM BB-8
VGOB - 90-1010-0033
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
40,458.22	609.54	133.35	0.00	41,201.11

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

Operator Name - CONSOL
Operation Unit - CBM S 32
VGOB - 91-0219-0078
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,496.03	34.90	5.01	0.00	1,535.94

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

Operator Name - CONSOL
Operation Unit - CBM U-12
VGOB - 91-0430-0107
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,014.78	31.63	48.25	0.00	15,094.66

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

Operator Name - CONSOL
Operation Unit - CBM W-10
VGOB - 91-0430-0109
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
57,253.78	222.00	185.87	0.00	57,661.65

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

Operator Name - CONSOL
Operation Unit - CBM Y-10
VGOB - 91-0430-0113
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,013.24	35.42	3.46	0.00	1,052.12

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

Operator Name - CONSOL
Operation Unit - CBM Z-8
VGOB - 91-0430-0114
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,840.99	331.71	65.59	0.00	20,238.29

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

Operator Name - CONSOL
Operation Unit - CBM Z-9
VGOB - 91-0430-0115
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,210.53	78.32	33.22	0.00	10,322.07

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

Operator Name - CONSOL
Operation Unit - CBM AA-9
VGOB - 91-0430-0116
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,492.51	542.99	65.75	0.00	20,101.25

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

Operator Name - CONSOL
Operation Unit - CBM P-35
VGOB - 91-0521-0119
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
791.78	0.00	2.65	0.00	794.43

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

Operator Name - CONSOL
Operation Unit - CBM Q-35
VGOB - 91-0521-0120
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
446.89	28.71	1.52	0.00	477.12

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

Operator Name - CONSOL
Operation Unit - CBM Z-10
VGOB - 91-0521-0121
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
445.18	31.85	1.53	0.00	478.56

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

Operator Name - CONSOL
Operation Unit - CBM U-11
VGOB - 91-0521-0125
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
90,109.26	0.00	288.93	0.00	90,398.19

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

Operator Name - CONSOL
Operation Unit - CBM Z-12
VGOB - 91-0521-0126
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
45,310.22	2,061.49	156.37	0.00	47,528.08

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

Operator Name - CONSOL
Operation Unit - CBM U-10
VGOB - 91-0618-0133
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,234.37	0.00	23.20	0.00	7,257.57

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

Operator Name - CONSOL
Operation Unit - CBM V-12
VGOB - 91-0618-0134
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
141,253.64	124.36	454.04	0.00	141,842.04

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

Operator Name - PGP
Operation Unit - BUN -1
VGOB - 91-0716-0135
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
104,851.03	328.55	338.81	0.00	105,518.39

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

Operator Name - PGP
Operation Unit - BUS-1
VGOB - 91-0716-0136
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
89,547.58	886.20	293.57	0.00	90,727.35

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

Operator Name - EQUITABLE
Operation Unit - V-1942
VGOB - 91-1015-0153
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.62	0.00	0.04	0.00	13.66

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

Operator Name - CONSOL
Operation Unit - CBM T-32
VGOB - 91-1015-0154
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.65	0.00	0.26	0.00	79.91

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

Operator Name - PGP
Operation Unit - BUNE-1
VGOB - 91-1119-0161
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
49.81	0.00	0.15	0.00	49.97

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

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T11A
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
120,642.49	0.00	386.84	0.00	121,029.33

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

Operator Name - CONSOL
Operation Unit - CBM R-33
VGOB - 91-1217-0176
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
64.29	0.00	0.21	0.00	64.50

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

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
246.30	0.00	8.57	0.00	254.87

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
574.70	0.00	0.00	0.00	574.70

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

Operator Name - PGP
Operation Unit - SLW-7 TR4
VGOB - 92-0208-0185T33
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
247.90	0.00	0.00	0.00	247.90

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
522.16	0.00	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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.95	0.00	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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
186.25	0.00	0.00	0.00	186.25

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

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185T40A
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.42	0.00	0.00	0.00	21.42

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25.99	0.00	0.00	0.00	25.99

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

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185T41BC
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.54	0.00	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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29,212.43	0.00	97.86	0.00	29,310.29

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T1
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
258.04	0.00	0.00	0.00	258.04

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T12A
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
96.50	0.00	0.00	0.00	96.50

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
291.56	0.00	0.00	0.00	291.56

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16A
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19.94	0.00	0.00	0.00	19.94

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16B
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
127.23	0.00	0.00	0.00	127.23

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16C
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
18.06	0.00	0.00	0.00	18.06

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

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T5
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
66.52	0.00	0.00	0.00	66.52

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
100,911.88	0.00	331.94	0.00	101,243.82

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T19
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
693.84	0.00	0.00	0.00	693.84

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T21
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
140.07	0.00	0.00	0.00	140.07

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T23
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
443.95	0.00	0.00	0.00	443.95

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
330.51	0.00	0.00	0.00	330.51

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27A
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
54.77	0.00	0.00	0.00	54.77

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27B
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
111.10	0.00	0.00	0.00	111.10

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

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27E
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5.92	0.00	0.00	0.00	5.92

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

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0218-0185
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
135,608.65	0.00	434.82	0.00	136,043.47

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

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 92-0218-0190
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56,038.56	0.00	179.69	0.00	56,218.25

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

Operator Name - CONSOL
Operation Unit - CBM V-34
VGOB - 92-0317-0191
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
34.69	0.00	0.11	0.00	34.80

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
95,067.14	0.00	304.83	0.00	95,371.97

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
44,823.71	0.00	143.73	0.00	44,967.44

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,938.48	0.00	63.93	0.00	20,002.41

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,147.23	0.00	64.60	0.00	20,211.83

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

Operator Name - VGC
Operation Unit - EH-65
VGOB - 92-0317-0205
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.49	0.40	0.03	0.00	78.92

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,713.72	0.00	69.62	0.00	21,783.34

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

Operator Name - PGP
Operation Unit - SLW-9
VGOB - 92-0421-0217
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,036.54	0.00	41.80	0.00	13,078.34

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

Operator Name - PGP
Operation Unit - SLW-10
VGOB - 92-0421-0218
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,757.82	0.00	15.26	0.00	4,773.08

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

Operator Name - CONSOL
Operation Unit - CBM R-5
VGOB - 92-0421-0219
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,324.35	0.00	23.49	0.00	7,347.84

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

Operator Name - CONSOL
Operation Unit - CBM S-6B
VGOB - 92-0421-0220
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.97	0.00	0.03	0.00	9.00

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
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,289.41	0.00	70.61	0.00	15,360.02

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65,061.30	0.00	208.62	0.00	65,269.92

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,197.82	0.00	23.08	0.00	7,220.90

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
125.23	0.00	0.40	0.00	125.63

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
77,831.45	0.00	249.56	0.00	78,081.01

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

Operator Name - CBM
Operation Unit - V 20
VGOB - 92-0721-0243
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
82,827.09	595.44	269.23	0.00	83,691.76

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,626.75	0.00	21.25	0.00	6,648.00

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

Operator Name - PGP
Operation Unit - SLW-12
VGOB - 92-0818-0249
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,317.97	0.00	20.26	0.00	6,338.23

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

Operator Name - VGC
Operation Unit - EH-37
VGOB - 92-0818-0253
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,623.23	31.96	21.34	0.00	6,676.53

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
878.63	26.56	2.90	0.00	908.09

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,307.46	92.05	30.39	0.00	9,429.90

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,986.86	0.00	6.37	0.00	1,993.23

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
76.04	0.00	0.24	0.00	76.28

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,099.88	0.00	38.80	0.00	12,138.68

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

Operator Name - CONSOL
Operation Unit - CBM V-19
VGOB - 92-0915-0264
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.83	0.00	0.26	0.00	80.09

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
77.95	0.00	0.25	0.00	78.20

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

Operator Name - PGP
Operation Unit - BB-29
VGOB - 92-1020-0279
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.70	0.00	0.18	0.00	55.88

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

Operator Name - PGP
Operation Unit - CC-28
VGOB - 92-1020-0280
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
530.53	0.00	1.78	0.00	532.31

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

Operator Name - EQUITABLE
Operation Unit - V-2460
VGOB - 92-1020-0281
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27.29	0.00	0.09	0.00	27.38

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
883.60	0.00	2.83	0.00	886.43

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
48,579.23	0.00	155.89	0.00	48,735.12

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

Operator Name - CONSOL
Operation Unit - EQUITABLE
VGOB - 92-1117-0288
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.48	0.00	0.01	0.00	4.49

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

Operator Name - CONSOL
Operation Unit - CBM Y-8
VGOB - 92-1117-0291
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
40,663.64	633.73	134.08	0.00	41,431.45

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

Operator Name - CONSOL
Operation Unit - CBM X-9
VGOB - 92-1117-0292
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,191.14	174.74	30.66	0.00	9,396.54

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

Operator Name - EQUITABLE
Operation Unit - V-2532
VGOB - 92-1215-0296
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
672.78	0.00	2.16	0.00	674.94

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

Operator Name - EQUITABLE
Operation Unit - V-2533
VGOB - 92-1215-0301
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
476.81	26.97	1.62	0.00	505.40

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,393.72	29.83	7.77	0.00	2,431.32

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,525.40	0.00	24.13	0.00	7,549.53

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,756.71	0.00	28.08	0.00	8,784.79

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

Operator Name - EQUITABLE
Operation Unit - PC 313
VGOB - 93-0119-0309
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,404.27	92.69	27.25	0.00	8,524.21

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

Operator Name - VGC
Operation Unit - EH-84
VGOB - 93-0119-0312
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,265.61	8.18	4.08	0.00	1,277.87

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

Operator Name - VGC
Operation Unit - EH-108
VGOB - 93-0119-0313
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
122,507.81	410.12	394.13	0.00	123,312.06

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

Operator Name - VGC
Operation Unit - EH114
VGOB - 93-0119-0314
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,744.17	43.34	6.79	0.00	6,794.30

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,103.23	57.60	19.75	0.00	6,180.58

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

Operator Name - EQUITABLE
Operation Unit - VC-2277
VGOB - 93-0119-0317
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,955.64	0.00	6.27	0.00	1,961.91

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

Operator Name - EQUITABLE
Operation Unit - V-1824
VGOB - 93-0119-0321
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
218.10	0.00	0.70	0.00	218.80

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
35.00	0.00	20.22	0.00	55.22

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T10,12
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,107.90	366.19	0.00	0.00	1,474.09

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T14
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.65	0.21	0.00	0.00	0.86

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T15
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
70.02	23.14	0.00	0.00	93.16

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T16
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
131.03	43.30	0.00	0.00	174.33

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T17
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
34.06	11.26	0.00	0.00	45.32

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T18
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
369.94	122.28	0.00	0.00	492.22

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T19
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.64	3.18	0.00	0.00	12.82

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T2
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
398.19	131.61	0.00	0.00	529.80

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T3
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
184.35	60.93	0.00	0.00	245.28

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T4
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.29	0.43	0.00	0.00	1.72

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T7
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
42.40	14.02	0.00	0.00	56.42

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T8
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
533.70	176.40	0.00	0.00	710.10

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T9
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
561.97	185.75	0.00	0.00	747.72

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

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,103.70	0.00	187.77	0.00	55,291.47

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

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T1
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,517.99	746.40	0.00	0.00	2,264.39

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

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T3
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
82.82	40.72	0.00	0.00	123.54

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,426.48	0.00	70.28	0.00	20,496.76

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T2
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
593.25	208.91	0.00	0.00	802.16

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T3
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
95.06	33.48	0.00	0.00	128.54

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

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T4
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
128.15	45.13	0.00	0.00	173.28

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0216-0328
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,887.97	0.00	34.91	0.00	10,922.88

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
30,933.99	0.00	104.17	0.00	31,038.16

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T2
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
435.37	174.23	0.00	0.00	609.60

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T4
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
162.37	64.98	0.00	0.00	227.35

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T5
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32.10	12.85	0.00	0.00	44.95

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

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T6
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
121.78	48.73	0.00	0.00	170.51

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

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0216-0330
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
101,076.67	0.00	324.10	0.00	101,400.77

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

Operator Name - EQUITABLE
Operation Unit - V-2536
VGOB - 93-0216-0331
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,218.51	49.31	10.48	0.00	3,278.30

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

Operator Name - EQUITABLE
Operation Unit - V-2735
VGOB - 93-0216-0332
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
28.47	0.00	0.09	0.00	28.56

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

Operator Name - EQUITABLE
Operation Unit - VC-2846
VGOB - 93-0216-0343
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25,944.27	330.26	84.25	0.00	26,358.78

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.04	0.00	2.33	0.00	6.37

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T3
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
138.29	46.46	0.00	0.00	184.75

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T4
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
68.49	23.00	0.00	0.00	91.49

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T5
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
191.65	64.38	0.00	0.00	256.03

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

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T6
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.69	0.23	0.00	0.00	0.92

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

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,514.49	0.00	109.99	0.00	31,624.48

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

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341T2
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,114.82	388.59	0.00	0.00	1,503.41

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

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,649.50	0.00	23.15	0.00	6,672.65

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

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T1
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
259.27	98.51	0.00	0.00	357.78

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

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T3
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
40.92	14.97	0.00	0.00	55.89

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

Operator Name - EQUITABLE
Operation Unit - VP-2691
VGOB - 93-0316-0345
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
57.89	0.00	0.19	0.00	58.08

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

Operator Name - EQUITABLE
Operation Unit - V-1829
VGOB - 93-0316-0346
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,147.89	37.07	10.21	0.00	3,195.17

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

Operator Name - PGP
Operation Unit - U-10
VGOB - 93-0420-0353
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.52	0.00	0.25	0.00	79.77

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

Operator Name - BUCHANAN
Operation Unit - UNIT U11
VGOB - 93-0420-0354
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
39.06	40.91	0.38	0.00	80.35

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

Operator Name - CONSOL
Operation Unit - U-18
VGOB - 93-0420-0355
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,002.99	0.00	28.87	0.00	9,031.86

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

Operator Name - PGP
Operation Unit - N-40
VGOB - 93-0420-0358
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27,954.17	0.00	93.90	0.00	28,048.07

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
624.72	281.74	0.00	0.00	906.46

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

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,583.19	0.00	5.40	0.00	1,588.59

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

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359T3-7
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.81	28.69	0.00	0.00	84.50

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

Operator Name - PGP
Operation Unit - O-40
VGOB - 93-0420-0361
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,145.16	0.00	115.90	0.00	36,261.06

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

Operator Name - PGP
Operation Unit - O-41
VGOB - 93-0420-0362
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,713.96	0.00	27.94	0.00	8,741.90

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

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T2
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
117,859.12	0.00	377.91	0.00	118,237.03

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

Operator Name - EQUITABLE
Operation Unit - VC-2844
VGOB - 93-0420-0366
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
47,291.23	459.35	153.01	0.00	47,873.59

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

Operator Name - EQUITABLE
Operation Unit - VC-2914
VGOB - 93-0420-0367
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,057.16	73.25	6.83	0.00	2,137.24

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

Operator Name - CONSOL
Operation Unit - UNIT 03
VGOB - 93-0518-0373
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
82.52	29.23	0.50	0.00	112.25

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

Operator Name - CONSOL
Operation Unit - U-14/B
VGOB - 93-0622-0379
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,344.37	0.00	116.54	0.00	36,460.91

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

Operator Name - CONSOL
Operation Unit - U-15/B
VGOB - 93-0622-0380
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
41,725.32	4,418.70	147.96	0.00	46,291.98

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

Operator Name - CONSOL
Operation Unit - CBM U-16
VGOB - 93-0622-0381
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78,548.68	0.00	251.86	0.00	78,800.54

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

Operator Name - EQUITABLE
Operation Unit - V-2341
VGOB - 93-0622-0383
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
537.86	27.10	1.81	0.00	566.77

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

Operator Name - EQUITABLE
Operation Unit - V-2707
VGOB - 93-0817-0396
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
973.49	0.00	3.12	0.00	976.61

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 - V-2707
VGOB - 93-0817-0396
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
973.49	0.00	3.12	0.00	976.61

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

Operator Name - BLAZER
Operation Unit - XXX-34
VGOB - 93-0921-0405
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
105.72	0.00	0.34	0.00	106.06

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

Operator Name - EQUITABLE
Operation Unit - V-2714
VGOB - 93-0921-0409
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
876.03	33.55	2.92	0.00	912.50

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

Operator Name - EQUITABLE
Operation Unit - V-2373
VGOB - 94-0118-0434
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,659.43	38.19	5.44	0.00	1,703.06

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

Operator Name - BLAZER
Operation Unit - PKG-18
VGOB - 94-0419-0438
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.57	0.00	0.03	0.00	8.60

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

Operator Name - EQUITABLE
Operation Unit - VC-3637
VGOB - 94-0421-0661
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,795.00	229.20	38.56	0.00	12,062.76

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

Operator Name - EQUITABLE
Operation Unit - V-2364
VGOB - 94-0621-0456
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.35	0.00	0.04	0.00	13.39

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

Operator Name - EQUITABLE
Operation Unit - V-2824
VGOB - 94-0719-0459
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.82	0.00	0.18	0.00	57.00

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

Operator Name - EQUITABLE
Operation Unit - V-2966
VGOB - 94-0816-0467
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16,184.85	229.24	52.63	0.00	16,466.72

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

Operator Name - EQUITABLE
Operation Unit - UNLOCATEAB
VGOB - 94-0920-0471
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,974.98	186.05	6.28	0.00	2,167.31

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

Operator Name - EQUITABLE
Operation Unit - VC-2727
VGOB - 94-0920-0473
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
302.79	26.42	0.97	0.00	330.18

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

Operator Name - RATLIFF GA
Operation Unit - U-19
VGOB - 94-1024-0475
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
490.09	0.00	1.57	0.00	491.66

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

Operator Name - CONSOL
Operation Unit - T-16
VGOB - 94-1024-0476
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
900.52	0.00	2.89	0.00	903.41

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

Operator Name - EQUITABLE
Operation Unit - V-3399
VGOB - 94-1024-0480
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
109.09	0.00	0.35	0.00	109.44

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

Operator Name - CONSOL
Operation Unit - SGU VP-3
VGOB - 94-1213-0485
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
14,000.95	322.87	46.89	0.00	14,370.71

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

Operator Name - EQUITABLE
Operation Unit - V-2715
VGOB - 94-1213-0486
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,878.85	30.55	6.12	0.00	1,915.52

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

Operator Name - EQUITABLE
Operation Unit - V-2033
VGOB - 94-1213-0487
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
18,471.61	201.36	59.87	0.00	18,732.84

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

Operator Name - BUCHANAN
Operation Unit - V28
VGOB - 95-0116-0530
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,510.27	934.84	13.65	0.00	3,458.76

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

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 95-0218-0190
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.33	0.00	0.05	0.00	16.38

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

Operator Name - CONSOL
Operation Unit - CBM T-18
VGOB - 95-0321-0494
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
75.83	0.00	0.24	0.00	76.07

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

Operator Name - EQUITABLE
Operation Unit - V-2665
VGOB - 95-0321-0495
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
225.08	0.00	0.72	0.00	225.80

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

Operator Name - EQUITABLE
Operation Unit - V-2768
VGOB - 95-0321-0496
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,179.05	95.16	3.93	0.00	1,278.14

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

Operator Name - PGP
Operation Unit - W-29
VGOB - 95-0418-0499
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,818.26	0.00	41.53	0.00	12,859.79

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

Operator Name - PGP
Operation Unit - X-29
VGOB - 95-0418-0500
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
135,194.11	0.00	436.49	0.00	135,630.60

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
47,499.55	0.00	153.41	0.00	47,652.96

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

Operator Name - PGP
Operation Unit - W-31
VGOB - 95-0418-0503
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,198.04	0.00	179.25	0.00	55,377.29

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

Operator Name - PGP
Operation Unit - X-31
VGOB - 95-0418-0504
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
23,352.47	0.00	75.75	0.00	23,428.22

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

Operator Name - CONSOL
Operation Unit - W-17
VGOB - 95-0718-0508
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,821.57	539.82	21.99	0.00	6,383.38

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

Operator Name - CONSOL
Operation Unit - V-17
VGOB - 95-0718-0509
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
149,719.75	5,416.35	512.41	0.00	155,648.51

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

Operator Name - CONSOL
Operation Unit - W-18
VGOB - 95-0815-0510
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,688.87	124.46	6.18	0.00	1,819.51

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

Operator Name - CONSOL
Operation Unit - V-16
VGOB - 95-0815-0511
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29,068.15	949.05	188.79	0.00	30,205.99

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

Operator Name - EQUITABLE
Operation Unit - V-2135
VGOB - 95-0815-0512
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.75	0.00	0.03	0.00	9.78

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

Operator Name - CONSOL
Operation Unit - R-2/B
VGOB - 95-0815-0514
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,930.28	63.71	29.02	0.00	9,023.01

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

Operator Name - CONSOL
Operation Unit - S-2/B
VGOB - 95-0815-0515
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,786.86	34.29	9.05	0.00	2,830.20

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

Operator Name - CONSOL
Operation Unit - R-1
VGOB - 95-0919-0516
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,601.68	38.86	8.58	0.00	2,649.12

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

Operator Name - CONSOL
Operation Unit - S-1/B
VGOB - 95-0919-0517
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,779.14	38.25	9.14	0.00	2,826.53

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

Operator Name - CONSOL
Operation Unit - V-15
VGOB - 95-0919-0518
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,668.66	102.49	9.23	0.00	2,800.38

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

Operator Name - CONSOL
Operation Unit - R-25
VGOB - 95-1024-0523
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,397.03	0.00	4.48	0.00	1,401.51

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

Operator Name - CONSOL
Operation Unit - VP8-SGU1
VGOB - 95-1024-0526
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
67,864.27	1,208.16	224.66	0.00	69,297.09

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

Operator Name - EQUITABLE
Operation Unit - VC-2585
VGOB - 96-0116-0528
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
314.12	0.00	1.01	0.00	315.13

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

Operator Name - EQUITABLE
Operation Unit - VC-3317
VGOB - 96-0116-0529
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,927.64	0.00	28.63	0.00	8,956.27

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

Operator Name - CONSOL
Operation Unit - CBM-V-28
VGOB - 96-0116-0530
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
102,614.37	0.00	329.03	0.00	102,943.40

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

Operator Name - CONSOL
Operation Unit - CBM V-29
VGOB - 96-0116-0531
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
187.70	0.00	0.60	0.00	188.30

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
195.35	0.00	0.63	0.00	195.98

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

Operator Name - CONSOL
Operation Unit - CBM-V-31
VGOB - 96-0116-0533
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,611.84	85.95	21.72	0.00	6,719.51

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

Operator Name - EQUITABLE
Operation Unit - VC-3561
VGOB - 96-0220-0534
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
964.16	41.12	3.22	0.00	1,008.50

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

Operator Name - EQUITABLE
Operation Unit - VC 3651
VGOB - 96-022005341
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.02	0.00	0.25	0.00	78.27

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

Operator Name - EQUITABLE
Operation Unit - P-392C
VGOB - 96-0319-0541
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
214.04	0.00	0.69	0.00	214.73

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

Operator Name - CABOT
Operation Unit - COGC 2
VGOB - 96-0716-0546
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
458.30	0.00	1.47	0.00	459.77

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

Operator Name - CABOT
Operation Unit - COGC 1
VGOB - 96-0716-0547
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,888.43	52.22	9.43	0.00	2,950.08

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

Operator Name - EQUITABLE
Operation Unit - VC-3594
VGOB - 96-0820-0552
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,963.23	426.33	52.55	0.00	16,442.11

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

Operator Name - CONSOL
Operation Unit - CBM N-13
VGOB - 96-0917-0555
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65.24	0.00	0.21	0.00	65.45

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

Operator Name - CONSOL
Operation Unit - CBM V-18
VGOB - 96-1016-0556
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32,434.79	2,504.79	119.00	0.00	35,058.58

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

Operator Name - CONSOL
Operation Unit - CBM V-9
VGOB - 97-0121-0561
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,268.29	78.30	68.88	0.00	21,415.47

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

Operator Name - CONSOL
Operation Unit - CBM W-9
VGOB - 97-0121-0562
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,861.17	126.25	87.60	0.00	27,075.02

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

Operator Name - EQUITABLE
Operation Unit - VC-2931
VGOB - 97-0138-0569
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
360.73	28.54	1.25	0.00	390.52

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

Operator Name - CONSOL
Operation Unit - CBM U-28
VGOB - 97-0218-0564
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27,049.92	413.72	88.96	0.00	27,552.60

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

Operator Name - CONSOL
Operation Unit - CBM T-28
VGOB - 97-0218-0565
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
14,091.45	308.08	47.19	0.00	14,446.72

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

Operator Name - EQUITABLE
Operation Unit - VC-3596
VGOB - 97-0318-0568
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,443.94	90.58	8.13	0.00	2,542.65

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

Operator Name - EREX
Operation Unit - VC-2931
VGOB - 97-0318-0569
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,168.95	59.79	3.94	0.00	1,232.68

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

Operator Name - PGP
Operation Unit - W-34
VGOB - 97-0318-0571
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,702.96	477.20	34.93	0.00	11,215.09

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

Operator Name - PGP
Operation Unit - X-34
VGOB - 97-0318-0572
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
23.04	0.00	0.07	0.00	23.11

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

Operator Name - EQUITABLE
Operation Unit - VC-3324
VGOB - 97-0415-0574
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,502.86	297.07	21.80	0.00	6,821.73

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

Operator Name - EQUITABLE
Operation Unit - VC-3290
VGOB - 97-0415-0575
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
586.50	27.77	1.88	0.00	616.15

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

Operator Name - CABOT
Operation Unit - COGC 37
VGOB - 97-0520-0583
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,863.81	366.53	26.39	0.00	8,256.73

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

Operator Name - EQUITABLE
Operation Unit - VC-2399
VGOB - 97-0520-0585
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,488.29	370.73	31.61	0.00	9,890.63

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

Operator Name - EQUITABLE
Operation Unit - VP8-SGU2
VGOB - 97-0617-0587
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,699.88	694.24	67.30	0.00	20,461.42

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

Operator Name - EQUITABLE
Operation Unit - VC-3621
VGOB - 97-0715-0591
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,151.86	44.15	3.83	0.00	1,199.84

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

Operator Name - EQUITABLE
Operation Unit - V-3686
VGOB - 97-0715-0592
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,624.06	143.48	8.87	0.00	2,776.41

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

Operator Name - EQUITABLE
Operation Unit - VC-3424
VGOB - 97-0715-0594
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,461.09	390.15	30.33	0.00	9,881.57

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

Operator Name - EQUITABLE
Operation Unit - FF-22
VGOB - 97-0715-0596
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
154.56	33.68	0.60	0.00	188.84

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

Operator Name - CONSOL
Operation Unit - O-13/B
VGOB - 97-0819-0597
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,921.37	235.88	23.68	0.00	7,180.93

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

Operator Name - CONSOL
Operation Unit - O-14/B
VGOB - 97-0819-0598
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
347.35	0.00	1.21	0.00	348.56

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

Operator Name - EQUITABLE
Operation Unit - VP-2540
VGOB - 97-0819-0599
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,990.50	165.73	15.95	0.00	5,172.18

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

Operator Name - PGP
Operation Unit - Z-35
VGOB - 97-0916-0600
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,282.55	214.02	12.15	0.00	3,508.72

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

Operator Name - PGP
Operation Unit - Y-35/B
VGOB - 97-0916-0601
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
202.61	0.00	0.65	0.00	203.26

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

Operator Name - PGP
Operation Unit - AA-35
VGOB - 97-0916-0602
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,133.50	336.00	18.72	0.00	5,488.22

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

Operator Name - EQUITABLE
Operation Unit - V-3550
VGOB - 97-0916-0605
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,300.72	148.00	17.47	0.00	5,466.19

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

Operator Name - EQUITABLE
Operation Unit - V-2705
VGOB - 97-0916-0607
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
945.99	37.39	3.15	0.00	986.53

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,546.59	0.00	5.05	0.00	1,551.64

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,567.71	287.53	34.81	0.00	10,890.05

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

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0612
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
82.74	35.22	0.38	0.00	118.34

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

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0613
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,567.22	205.92	5.38	0.00	1,778.52

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

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 97-1118-0615
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
758.91	66.30	2.65	0.00	827.86

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

Operator Name - EQUITABLE
Operation Unit - VC-3136
VGOB - 97-1118-0616
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
604.15	39.85	2.17	0.00	646.17

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

Operator Name - CBN
Operation Unit - T-35
VGOB - 98-0120-0695
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
175.84	0.00	0.56	0.00	176.40

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

Operator Name - CABOT
Operation Unit - 27R
VGOB - 98-0217-0619
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.43	0.00	0.18	0.00	56.61

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

Operator Name - EQUITABLE
Operation Unit - VC-3774
VGOB - 98-0217-0621
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
152.06	0.00	0.49	0.00	152.55

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

Operator Name - EQUITABLE
Operation Unit - V-2691
VGOB - 98-0217-0623
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.84	0.00	0.00	0.00	0.84

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

Operator Name - PGP
Operation Unit - T-36
VGOB - 98-0324-0625
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,994.21	1,159.39	20.24	0.00	5,173.84

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

Operator Name - PGP
Operation Unit - S-36
VGOB - 98-0324-0626
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,658.53	218.35	10.42	0.00	2,887.30

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

Operator Name - PGP
Operation Unit - W-35
VGOB - 98-0324-0627
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
24.37	0.00	0.08	0.00	24.45

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

Operator Name - PGP
Operation Unit - X-36
VGOB - 98-0324-0628
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,473.34	382.84	20.48	0.00	5,876.66

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

Operator Name - PGP
Operation Unit - W-36
VGOB - 98-0324-0629
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,067.60	1,795.47	113.81	0.00	32,976.88

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

Operator Name - PGP
Operation Unit - Y-38
VGOB - 98-0324-0630
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
791.76	28.00	2.82	0.00	822.58

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

Operator Name - PGP
Operation Unit - Z-37
VGOB - 98-0324-0631
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,058.38	97.68	7.25	0.00	2,163.31

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

Operator Name - PGP
Operation Unit - X-37
VGOB - 98-0324-0633
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,372.41	122.71	5.38	0.00	1,500.50

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

Operator Name - PGP
Operation Unit - Z-38
VGOB - 98-0324-0634
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,861.00	248.30	14.37	0.00	4,123.67

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

Operator Name - PGP
Operation Unit - AA-38
VGOB - 98-0324-0635
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
487.07	48.42	1.92	0.00	537.41

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

Operator Name - PGP
Operation Unit - X-35
VGOB - 98-0324-0636
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.30	0.00	0.04	0.00	13.34

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

Operator Name - PGP
Operation Unit - Y-37
VGOB - 98-0324-0637
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,910.60	108.84	7.01	0.00	2,026.45

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

Operator Name - PGP
Operation Unit - V-36
VGOB - 98-0324-0638
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,460.35	859.75	39.75	0.00	11,359.85

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

Operator Name - PGP
Operation Unit - V-37
VGOB - 98-0324-0639
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,245.22	424.82	13.96	0.00	3,684.00

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

Operator Name - EQUITABLE
Operation Unit - VC-2835
VGOB - 98-0324-0642
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.95	0.00	0.07	0.00	22.02

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

Operator Name - EQUITABLE
Operation Unit - VC-3671
VGOB - 98-0324-0643
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,249.68	133.67	7.15	0.00	2,390.50

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

Operator Name - EQUITABLE
Operation Unit - VC-3407
VGOB - 98-0324-0645
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,729.33	379.99	9.35	0.00	3,118.67

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

Operator Name - PGP
Operation Unit - U-36
VGOB - 98-0421-0648
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,211.27	643.59	18.77	0.00	5,873.63

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

Operator Name - POCA
Operation Unit - S-37
VGOB - 98-0421-0649
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
106.38	0.00	0.46	0.00	106.84

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

Operator Name - PGP
Operation Unit - T-37
VGOB - 98-0421-0650
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
791.94	47.43	2.98	0.00	842.35

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

Operator Name - PGP
Operation Unit - T37
VGOB - 98-0421-0650T1A
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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 - 98-0421-0563
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
613.69	118.74	2.17	0.00	734.60

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

Operator Name - EQUITABLE
Operation Unit - VC-3169
VGOB - 98-0616-0670
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,894.56	403.84	13.78	0.00	4,312.18

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

Operator Name - EQUITABLE
Operation Unit - V-3833
VGOB - 98-0616-0671
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25,160.87	1,057.96	80.52	0.00	26,299.35

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

Operator Name - EQUITABLE
Operation Unit - VC-2978
VGOB - 98-0721-0673
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
921.36	71.29	3.18	0.00	995.83

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

Operator Name - EQUITABLE
Operation Unit - VC-3759
VGOB - 98-0721-0674
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
120.32	0.00	0.39	0.00	120.71

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

Operator Name - EQUITABLE
Operation Unit - VC-3900
VGOB - 98-0818-0676
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
237.90	32.38	0.87	0.00	271.15

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

Operator Name - EQUITABLE
Operation Unit - VC-3766
VGOB - 98-0818-0577
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,310.01	347.62	4.77	0.00	1,662.40

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

Operator Name - EQUITABLE
Operation Unit - VC-3756
VGOB - 98-0818-0678
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,964.94	590.77	27.43	0.00	8,583.14

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0679
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.16	0.00	0.05	0.00	16.21

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0680
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
620.84	52.77	2.16	0.00	675.77

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

Operator Name - CONSOL
Operation Unit - CBM S-35
VGOB - 98-0915-0681
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
372.74	128.13	2.00	0.00	502.87

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

Operator Name - EQUITABLE
Operation Unit - VC-2356
VGOB - 98-0915-0682
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32.46	0.00	0.10	0.00	32.56

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

Operator Name - EQUITABLE
Operation Unit - VC-3356
VGOB - 98-0915-0683
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,021.18	135.07	3.71	0.00	1,159.96

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

Operator Name - EQUITABLE
Operation Unit - VC-3899
VGOB - 98-0915-0684
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.49	0.00	0.08	0.00	26.57

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

Operator Name - CABOT
Operation Unit - PMC A-4
VGOB - 98-0915-0686
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20.80	0.00	0.07	0.00	20.87

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,397.60	707.98	8.57	0.00	2,114.15

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

Operator Name - PGP
Operation Unit - BUCH #1 S
VGOB - 98-1117-0696
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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-*117-0697
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	11.03	0.04	0.00	11.07

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

Operator Name - CONSOL
Operation Unit - CBM M-9
VGOB - 98-1117-0698
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.69	0.00	0.01	0.00	3.70

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

Operator Name - CABOT
Operation Unit - BERWIND 25
VGOB - 98-1117-0700
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7.78	0.00	0.02	0.00	7.80

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

Operator Name - PGP
Operation Unit - N46
VGOB - 98-1215-0701
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
912.98	83.80	3.20	0.00	999.98

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

Operator Name - PGP
Operation Unit - Y-44
VGOB - 98-1215-0702
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.34	0.00	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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
533.85	47.53	1.86	0.00	583.24

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

Operator Name - PGP
Operation Unit - DD-50
VGOB - 98-1215-0704
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.84	0.00	0.03	0.00	10.87

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

Operator Name - PGP
Operation Unit - Z-49
VGOB - 98-1215-0705
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12.94	0.00	0.04	0.00	12.98

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

Operator Name - PGP
Operation Unit - BB-50
VGOB - 98-1215-0706
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.40	0.00	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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.21	0.00	0.08	0.00	26.29

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

Operator Name - PGP
Operation Unit - Z-44
VGOB - 98-1515-0703
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,374.51	182.76	4.99	0.00	1,562.26

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

Operator Name - PGP
Operation Unit - V-34
VGOB - 99-0216-0710
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,494.57	465.32	20.42	0.00	5,980.31

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

Operator Name - EQUITABLE
Operation Unit - VC 4072
VGOB - 99-0216-0711
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,645.27	0.00	5.28	0.00	1,650.55

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

Operator Name - EQUITABLE
Operation Unit - V-3832
VGOB - 99-0316-0712
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,784.31	204.36	9.58	0.00	2,998.25

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

Operator Name - PGP
Operation Unit - P46
VGOB - 99-0518-0722
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,783.52	464.14	16.83	0.00	5,264.49

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

Operator Name - EQUITABLE
Operation Unit - VC-4068
VGOB - 99-0518-0723
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.41	0.00	0.01	0.00	3.42

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

Operator Name - PGP
Operation Unit - 46
VGOB - 99-0720-0725
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
112.86	29.05	0.46	0.00	142.37

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

Operator Name - PGP
Operation Unit - L47
VGOB - 99-0720-0726
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
394.29	43.35	1.40	0.00	439.04

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

Operator Name - PGP
Operation Unit - L48
VGOB - 99-0720-0727
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
94.58	2.72	0.31	0.00	97.61

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

Operator Name - BUCHANAN
Operation Unit - I22
VGOB - 99-0720-0728
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,960.13	35.97	12.64	0.00	2,008.74

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

Operator Name - BUCHANAN
Operation Unit - T32
VGOB - 99-0720-0730
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27.39	29.07	0.27	0.00	56.73

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

Operator Name - CONSOL
Operation Unit - K9
VGOB - 99-0720-0732
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	310.42	1.00	0.00	311.42

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

Operator Name - CONSOL
Operation Unit - K10 /K12
VGOB - 99-0720-0733
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	694.34	2.23	0.00	696.57

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	20.20	0.06	0.00	20.26

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T1
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
138.36	39.67	0.45	0.00	178.48

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

Operator Name - EQUITABLE
Operation Unit - VC-4087
VGOB - 99-0720-0739
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
91.90	95.50	0.43	0.00	187.83

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

Operator Name - PGP
Operation Unit - AA44
VGOB - 99-0922-0741
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
149.90	65.05	0.69	0.00	215.64

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

Operator Name - PGP
Operation Unit - BB-44
VGOB - 99-0922-0742
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1.05	0.00	0.00	1.05

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

Operator Name - PGP
Operation Unit - CC-44
VGOB - 99-0922-0743
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1.19	0.00	0.00	1.19

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29.22	0.00	0.09	0.00	29.31

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

Operator Name - BUCHANAN
Operation Unit - R35
VGOB - 99-0922-0746
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,774.65	1,469.05	28.83	0.00	5,272.53

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

Operator Name - BUCHANAN PRODUCTION
Operation Unit - U-32
VGOB - 99-0922-0747
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
34.91	78.54	0.36	0.00	113.81

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

Operator Name - EQUITABLE
Operation Unit - VC 4079
VGOB - 99-0922-0750
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.24	0.00	0.03	0.00	10.27

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T1
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - R-52
VGOB - 99-1019-0756
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.61	0.00	0.00	0.61

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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
148.06	2.88	0.48	0.00	149.42

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

Operator Name - EQUITABLE
Operation Unit - V 4337
VGOB - 99-1019-0761
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	36.33	0.00	0.00	36.33

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

Operator Name - PGP
Operation Unit - R37
VGOB - 99-1117-0764
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
42.13	45.93	0.28	0.00	88.34

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

Operator Name - TORCH ENERGY ADVISOR
Operation Unit - 123 S BROA
VGOB - TORCHENERGYADBISOR
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
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
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
710.22	214.76	2.99	0.00	927.97

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - EDWARD DEL
VGOB - UNLOCATABLE02
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.40	0.00	0.00	0.00	4.40

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - FRANKIE AU
VGOB - UNLOCATABLE03
April 1 - 30, 2000

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

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - RONALD WAY
VGOB - UNLOCATABLE04
April 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.20	0.00	0.00	0.00	2.20

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

Operator Name - UNLOCATABLE
Operation Unit - GREGORY LO
VGOB - UNLOCATEABLE05
April 1 - 30, 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

April 1 - 30, 2000
Summary

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,871,112.12	14,064.48	12,801.19	0.00	3,937,977.79