VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

MAY 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.95	0.00	1.92	0.00	5.87

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
69.88	18.71	0.00	0.00	88.59

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
74.79	20.02	0.00	0.00	94.81

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
37.13	9.94	0.00	0.00	47.07

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
18.02	4.83	0.00	0.00	22.85

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
144.62	38.74	0.00	0.00	183.36

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1E
May 1 - 31, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-C779T1F
May 1 - 31, 2000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
15.13	0.00	6.71	0.00	21.84

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
613.95	148.98	0.00	0.00	762.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
136.43	33.11	0.00	0.00	169.54

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
86.18	20.91	0.00	0.00	107.09

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6.90	1.67	0.00	0.00	8.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
330.03	80.08	0.00	0.00	410.11

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
28.29	6.87	0.00	0.00	35.16

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
23.96	5.81	0.00	0.00	29.77

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,757.39	80.57	51.99	0.00	11,889.95

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.67	0.00	0.24	0.00	55.91

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,740.14	28.59	12.08	0.00	2,780.81

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
16,593.15	278.23	73.60	0.00	16,944.98

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,227.21	568.71	95.08	0.00	21,891.00

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,143.77	671.85	116.98	0.00	26,932.60

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
56,414.43	778.00	249.50	0.00	57,441.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
41,201.11	625.36	182.46	0.00	42,008.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,535.94	35.90	6.86	0.00	1,578.70

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,094.66	0.00	65.85	0.00	15,160.51

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
57,661.65	3,497.67	266.80	0.00	61,425.12

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,052.12	35.69	4.75	0.00	1,092.56

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,238.29	400.26	90.03	0.00	20,728.58

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,322.07	80.92	45.38	0.00	10,448.37

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,101.25	627.01	90.42	0.00	20,818.68

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
794.43	31.07	3.60	0.00	829.10

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
477.12	0.00	2.08	0.00	479.20

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
478.56	0.00	2.09	0.00	480.65

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
90,398.19	0.00	394.35	0.00	90,792.54

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
47,528.08	1,940.26	215.80	0.00	49,684.14

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,257.57	0.00	31.66	0.00	7,289.23

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
141,842.04	238.65	619.81	0.00	142,700.50

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
105,518.39	386.58	462.00	0.00	106,366.97

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
90,727.35	1,003.18	400.17	0.00	92,130.70

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.66	0.00	0.06	0.00	13.72

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.91	0.00	0.35	0.00	80.26

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
49.97	0.00	0.22	0.00	50.19

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
121,029.33	0.00	527.98	0.00	121,557.31

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
64.50	0.00	0.28	0.00	64.78

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
254.87	0.00	8.13	0.00	263.00

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
May 1 - 31, 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
May 1 - 31, 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
May 1 - 31, 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
May 1 - 31, 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
166.25	0.00	0.00	0.00	166.25

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
29,310.29	0.00	131.90	0.00	29,442.19

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
258.04	14.11	0.00	0.00	272.15

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
96.50	5.28	0.00	0.00	101.78

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
291.56	15.93	0.00	0.00	307.49

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
19.94	1.09	0.00	0.00	21.03

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
127.23	6.95	0.00	0.00	134.18

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
18.06	0.98	0.00	0.00	19.04

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
66.52	3.63	0.00	0.00	70.15

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
101,243.82	0.00	449.43	0.00	101,693.25

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
136,043.47	0.00	593.48	0.00	136,636.95

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
56,218.25	0.00	245.25	0.00	56,463.50

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
34.80	0.00	0.15	0.00	34.95

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
95,371.97	0.00	416.05	0.00	95,788.02

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
44,967.44	0.00	196.17	0.00	45,163.61

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,002.41	0.00	87.26	0.00	20,089.67

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,211.83	0.00	88.17	0.00	20,300.00

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.92	-67.74	0.05	0.00	11.23

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.68	0.00	-13.68	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.68	0.00	-13.68	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.68	0.00	-13.68	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.68	0.00	-13.68	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	13.68	0.00	-13.68	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,783.34	0.00	95.03	0.00	21,878.37

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,078.34	0.00	57.05	0.00	13,135.39

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,773.08	0.00	20.82	0.00	4,793.90

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,347.84	0.00	32.05	0.00	7,379.89

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.00	0.00	0.04	0.00	9.04

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.53	0.00	0.01	0.00	2.54

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,360.02	0.00	67.01	0.00	15,427.03

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65,269.92	0.00	284.73	0.00	65,554.65

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,220.90	0.00	31.50	0.00	7,252.40

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
125.63	0.00	0.55	0.00	126.18

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78,081.01	0.00	340.62	0.00	78,421.63

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,731.98	0.00	29.37	0.00	6,761.35

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
83,691.76	660.23	367.98	0.00	84,719.97

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
May 1 - 31, 2000

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,648.00	0.00	29.00	0.00	6,677.00

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,338.23	0.00	27.65	0.00	6,365.88

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,676.53	44.18	29.55	0.00	6,750.26

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
908.09	0.00	3.96	0.00	912.05

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,429.90	96.31	41.56	0.00	9,567.77

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,993.23	0.00	8.70	0.00	2,001.93

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
76.28	0.00	0.33	0.00	76.61

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,138.68	0.00	52.95	0.00	12,191.63

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.09	0.00	0.35	0.00	80.44

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.20	0.00	0.34	0.00	78.54

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.88	0.00	0.24	0.00	56.12

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
532.31	0.00	2.33	0.00	534.64

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
27.38	0.00	0.12	0.00	27.50

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
886.43	0.00	3.87	0.00	890.30

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
48,735.12	40.32	212.78	0.00	48,988.22

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.49	0.00	0.02	0.00	4.51

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
41,431.45	654.70	183.60	0.00	42,269.75

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,396.54	242.30	42.05	0.00	9,680.89

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
674.94	0.00	2.94	0.00	677.88

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
505.40	0.00	2.20	0.00	507.60

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,431.32	0.00	10.61	0.00	2,441.93

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,549.53	0.00	32.93	0.00	7,582.46

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,784.79	0.00	38.32	0.00	8,823.11

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,524.21	101.73	37.63	0.00	8,663.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,277.87	10.74	5.68	0.00	1,294.29

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
123,312.06	617.56	543.98	0.00	124,473.60

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,794.30	-4,605.12	9.77	0.00	2,198.95

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,361.68	0.00	-1,361.68	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	388.85	0.00	-388.85	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	972.83	0.00	-972.83	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	972.83	0.00	-972.83	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	972.83	0.00	-972.83	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,180.58	70.70	27.27	0.00	6,278.55

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,961.91	0.00	8.56	0.00	1,970.47

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
218.80	0.00	0.95	0.00	219.75

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.22	0.00	25.47	0.00	80.69

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,474.09	376.54	0.00	0.00	1,850.63

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.86	0.21	0.00	0.00	1.07

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
93.16	23.79	0.00	0.00	116.95

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
174.33	44.53	0.00	0.00	218.86

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
45.32	11.57	0.00	0.00	56.89

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
492.22	125.73	0.00	0.00	617.95

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
12.82	3.28	0.00	0.00	16.10

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
529.80	135.34	0.00	0.00	665.14

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
245.28	62.65	0.00	0.00	307.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.72	0.44	0.00	0.00	2.16

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.42	14.41	0.00	0.00	70.83

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
710.10	181.40	0.00	0.00	891.50

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
747.72	191.00	0.00	0.00	938.72

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,291.47	0.00	255.73	0.00	55,547.20

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,264.39	893.85	0.00	0.00	3,158.24

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
123.54	48.76	0.00	0.00	172.30

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,496.76	0.00	95.54	0.00	20,592.30

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
802.16	217.82	0.00	0.00	1,019.98

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
128.54	34.90	0.00	0.00	163.44

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
173.28	47.05	0.00	0.00	220.33

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,922.88	0.00	47.65	0.00	10,970.53

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,038.16	0.00	141.57	0.00	31,179.73

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
609.60	209.33	0.00	0.00	818.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
227.35	78.07	0.00	0.00	305.42

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
44.95	15.44	0.00	0.00	60.39

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
170.51	58.55	0.00	0.00	229.06

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
101,400.77	0.00	442.35	0.00	101,843.12

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,278.30	0.00	14.30	0.00	3,292.60

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
28.56	0.00	0.12	0.00	28.68

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,358.78	442.80	116.92	0.00	26,918.50

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6.37	0.00	2.96	0.00	9.33

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
184.75	48.37	0.00	0.00	233.12

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
91.49	23.95	0.00	0.00	115.44

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
256.03	67.03	0.00	0.00	323.06

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.92	0.24	0.00	0.00	1.16

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,624.48	0.00	146.27	0.00	31,770.75

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,503.41	400.87	0.00	0.00	1,904.28

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,672.65	0.00	31.50	0.00	6,704.15

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
367.78	107.85	0.00	0.00	475.63

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.89	16.39	0.00	0.00	72.28

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
58.08	0.00	0.25	0.00	58.33

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,195.17	36.52	14.10	0.00	3,245.79

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
79.77	0.00	0.35	0.00	80.12

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.35	39.36	0.52	0.00	120.23

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,031.86	0.00	39.40	0.00	9,071.26

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
28,048.07	0.00	127.55	0.00	28,175.62

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
906.46	284.79	0.00	0.00	1,191.25

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,588.59	0.00	7.17	0.00	1,595.76

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
84.50	0.00	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,261.06	0.00	158.19	0.00	36,419.25

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,741.90	0.00	38.14	0.00	8,780.04

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
118,237.03	0.00	515.80	0.00	118,752.83

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
47,873.59	484.99	210.96	0.00	48,569.54

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,137.24	0.00	9.32	0.00	2,146.56

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
112.25	30.29	0.62	0.00	143.16

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,460.91	0.00	159.06	0.00	36,619.97

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
46,291.98	0.00	201.94	0.00	46,493.92

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
78,800.54	0.00	343.76	0.00	79,144.30

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
566.77	0.00	2.47	0.00	569.24

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
976.61	32.20	4.40	0.00	1,013.21

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
106.06	0.00	0.46	0.00	106.52

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
912.50	0.00	3.98	0.00	916.48

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,703.06	0.00	7.43	0.00	1,710.49

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.60	0.00	0.04	0.00	8.64

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,062.76	246.91	53.70	0.00	12,363.37

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.39	0.00	0.06	0.00	13.45

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
57.00	0.00	0.25	0.00	57.25

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
16,466.72	258.58	72.96	0.00	16,798.26

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,167.31	0.00	10.38	0.00	2,177.69

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
330.18	0.00	1.44	0.00	331.62

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
491.66	0.00	2.14	0.00	493.80

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
903.41	0.00	3.94	0.00	907.35

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
109.44	0.00	0.48	0.00	109.92

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
14,370.71	356.30	64.25	0.00	14,791.26

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,915.52	0.00	8.36	0.00	1,923.88

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
18,732.84	212.27	82.65	0.00	19,027.76

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,458.76	961.62	19.28	0.00	4,439.66

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.38	0.00	0.07	0.00	16.45

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
76.07	0.00	0.33	0.00	76.40

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
225.80	28.62	1.11	0.00	255.53

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,278.14	0.00	5.58	0.00	1,283.72

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,859.79	0.00	56.10	0.00	12,915.89

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
135,630.60	0.00	591.67	0.00	136,222.27

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
47,652.96	0.00	207.88	0.00	47,860.84

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,377.29	0.00	241.58	0.00	55,618.87

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
23,428.22	0.00	102.20	0.00	23,530.42

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,383.38	260.79	28.98	0.00	6,673.15

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
155,648.51	2,688.40	690.73	0.00	159,027.64

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,819.51	62.06	8.21	0.00	1,889.78

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
30,205.99	474.55	133.84	0.00	30,814.38

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.85	0.00	0.01	0.00	2.86

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.78	0.00	0.04	0.00	9.82

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,023.01	67.58	39.66	0.00	9,130.25

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,830.20	0.00	12.35	0.00	2,842.55

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,649.12	40.53	11.73	0.00	2,701.38

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,826.53	39.80	12.50	0.00	2,878.83

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,800.38	49.71	12.43	0.00	2,862.52

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

Operator Name - CONSOL
Operation Unit - R-25
VGOB - 95-1024-0523
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,401.51	0.00	6.11	0.00	1,407.62

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

Operator Name - CONSOL
Operation Unit - VP8-SGU1
VGOB - 95-1024-0526
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
69,297.09	1,300.87	307.98	0.00	70,905.94

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

Operator Name - EQUITABLE
Operation Unit - VC-2585
VGOB - 96-0116-0528
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
315.13	0.00	1.37	0.00	316.50

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

Operator Name - EQUITABLE
Operation Unit - VC-3317
VGOB - 96-0116-0529
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,956.27	0.00	39.07	0.00	8,995.34

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

Operator Name - CONSOL
Operation Unit - CBM-V-28
VGOB - 96-0116-0530
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
102,943.40	0.00	449.08	0.00	103,392.48

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

Operator Name - CONSOL
Operation Unit - CBM V-29
VGOB - 96-0116-0531
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
188.30	0.00	0.82	0.00	189.12

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

Operator Name - CONSOL
Operation Unit - CBM V-30
VGOB - 96-0116-0532
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
195.98	0.00	0.85	0.00	196.83

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,719.51	88.94	29.70	0.00	6,838.15

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

Operator Name - EQUITABLE
Operation Unit - VC-3561
VGOB - 96-0220-0534
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,008.50	39.88	4.57	0.00	1,052.95

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

Operator Name - EQUITABLE
Operation Unit - VC 3651
VGOB - 96-022005341
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payment	Ending Balance
78.27	0.00	0.34	0.00	78.61

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

Operator Name - EQUITABLE
Operation Unit - P-392C
VGOB - 96-0319-0541
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
214.73	0.00	0.94	0.00	215.67

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

Operator Name - CABOT
Operation Unit - COGC 2
VGOB - 96-0716-0546
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
459.77	0.00	2.01	0.00	461.78

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

Operator Name - CABOT
Operation Unit - COGC 1
VGOB - 96-0716-0547
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,950.08	50.22	13.09	0.00	3,013.39

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

Operator Name - EQUITABLE
Operation Unit - VC-3594
VGOB - 96-0820-0552
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16,442.11	521.26	74.00	0.00	17,037.37

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

Operator Name - CONSOL
Operation Unit - CBM N-13
VGOB - 96-0917-0555
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65.45	0.00	0.29	0.00	65.74

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

Operator Name - CONSOL
Operation Unit - CBM V-18
VGOB - 96-1016-0556
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
35,058.58	1,228.00	158.30	0.00	36,444.88

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

Operator Name - CONSOL
Operation Unit - CBM V-9
VGOB - 97-0121-0561
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,415.47	150.17	94.08	0.00	21,659.72

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

Operator Name - CONSOL
Operation Unit - CBM W-9
VGOB - 97-0121-0562
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27,075.02	1,942.49	126.59	0.00	29,144.10

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

Operator Name - EQUITABLE
Operation Unit - VC-2931
VGOB - 97-0138-0569
May 1 - 31, 2000

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

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

Operator Name - CONSOL
Operation Unit - CBM U-27
VGOB - 97-0218-0563
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
390.52	0.00	1.70	0.00	392.22

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

Operator Name - CONSOL
Operation Unit - CBM U-28
VGOB - 97-0218-0554
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27,552.60	384.78	121.87	0.00	28,059.25

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

Operator Name - CONSOL
Operation Unit - CBM T-28
VGOB - 97-0218-0565
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
14,446.72	237.06	64.06	0.00	14,747.84

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

Operator Name - EQUITABLE
Operation Unit - VC-3596
VGOB - 97-0318-0568
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,542.65	106.08	11.55	0.00	2,660.28

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

Operator Name - EREX
Operation Unit - VC-2931
VGOB - 97-0318-0569
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,232.68	65.65	5.66	0.00	1,303.99

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

Operator Name - PGP
Operation Unit - W-34
VGOB - 97-0318-0571
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,215.09	597.32	51.53	0.00	11,863.94

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

Operator Name - PGP
Operation Unit - X-34
VGOB - 97-0318-0572
May 1 - 31, 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
23.11	0.00	0.10	0.00	23.21

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

Operator Name - EQUITABLE
Operation Unit - VC-3324
VGOB - 97-0415-0574
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,821.73	305.30	29.76	0.00	7,156.79

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

Operator Name - EQUITABLE
Operation Unit - VC-3290
VGOB - 97-0415-0575
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
616.15	0.00	2.82	0.00	618.97

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

Operator Name - CABOT
Operation Unit - COGC 37
VGOB - 97-0520-0583
May 1 - 31, 2000

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

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

Operator Name - CABOT
Operation Unit - COGC 34
VGOB - 97-0520-0584
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,256.73	366.12	37.62	0.00	8,660.47

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

Operator Name - EQUITABLE
Operation Unit - VC-2399
VGOB - 97-0520-0585
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3655
VGOB - 97-0520-0586
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,890.63	393.57	44.86	0.00	10,329.06

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

Operator Name - EQUITABLE
Operation Unit - VP8-SGU2
VGOB - 97-0617-0587
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,461.42	749.34	92.53	0.00	21,303.29

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

Operator Name - EQUITABLE
Operation Unit - VC-3621
VGOB - 97-0715-0591
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,199.84	36.18	5.39	0.00	1,241.41

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

Operator Name - EQUITABLE
Operation Unit - V-3686
VGOB - 97-0715-0592
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-2975
VGOB - 97-0715-0593
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,778.41	153.83	12.78	0.00	2,943.02

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

Operator Name - EQUITABLE
Operation Unit - VC-3424
VGOB - 97-0715-0594
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,881.57	0.00	44.76	0.00	9,926.33

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

Operator Name - EQUITABLE
Operation Unit - FF-22
VGOB - 97-0715-0596
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
188.84	0.00	0.82	0.00	189.66

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

Operator Name - CONSOL
Operation Unit - O-13/B
VGOB - 97-0819-0597
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,180.93	257.27	32.45	0.00	7,470.65

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

Operator Name - CONSOL
Operation Unit - O-14/B
VGOB - 97-0819-0598
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
348.56	29.43	1.65	0.00	379.64

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

Operator Name - EQUITABLE
Operation Unit - VP-2540
VGOB - 97-0819-0599
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,172.18	0.00	23.37	0.00	5,195.55

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

Operator Name - PGP
Operation Unit - Z-35
VGOB - 97-0916-0600
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,508.72	225.88	16.29	0.00	3,750.89

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

Operator Name - PGP
Operation Unit - Y-35/B
VGOB - 97-0916-0601
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
203.26	0.00	0.89	0.00	204.15

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

Operator Name - PGP
Operation Unit - AA-35
VGOB - 97-0916-0602
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,488.22	352.70	25.48	0.00	5,866.40

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

Operator Name - EQUITABLE
Operation Unit - V-3550
VGOB - 97-0916-0605
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,466.19	152.92	24.51	0.00	5,643.62

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

Operator Name - EQUITABLE
Operation Unit - V-2705
VGOB - 97-0916-0607
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
986.53	41.17	4.48	0.00	1,032.18

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,551.64	-1,575.70	0.00	0.00	-24.06

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,575.70	0.00	-1,575.70	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,890.05	285.82	48.75	0.00	11,224.62

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

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0612
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
118.34	0.00	0.52	0.00	118.86

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

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0613
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,778.52	0.00	8.33	0.00	1,786.85

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

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 97-1118-0615
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
827.86	0.00	3.72	0.00	831.58

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

Operator Name - EQUITABLE
Operation Unit - VC-3136
VGOB - 97-1118-0616
May 1 - 31, 2000

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

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

Operator Name - CONSOL
Operation Unit - CBM S-17
VGOB - 98-0120-0617
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
646.17	45.40	3.02	0.00	694.59

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

Operator Name - CBN
Operation Unit - T-35
VGOB - 98-0120-0695
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
176.40	0.00	0.77	0.00	177.17

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

Operator Name - CABOT
Operation Unit - 27R
VGOB - 98-0217-0619
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3716
VGOB - 98-0217-0620
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.61	0.00	0.25	0.00	56.86

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

Operator Name - EQUITABLE
Operation Unit - VC-3774
VGOB - 98-0217-0621
May 1 - 31, 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
152.55	0.00	0.67	0.00	153.22

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

Operator Name - EQUITABLE
Operation Unit - V-2691
VGOB - 98-0217-0623
May 1 - 31, 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,173.84	1,050.44	27.10	0.00	6,251.38

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

Operator Name - PGP
Operation Unit - S-36
VGOB - 98-0324-0626
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,887.30	233.70	13.62	0.00	3,134.62

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

Operator Name - PGP
Operation Unit - W-35
VGOB - 98-0324-0627
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
24.45	0.00	0.11	0.00	24.56

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

Operator Name - PGP
Operation Unit - X-36
VGOB - 98-0324-0628
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,876.66	380.32	27.30	0.00	6,284.28

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

Operator Name - PGP
Operation Unit - W-36
VGOB - 98-0324-0629
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32,976.88	1,781.02	151.63	0.00	34,909.53

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

Operator Name - PGP
Operation Unit - Y-38
VGOB - 98-0324-0630
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
822.58	68.20	3.89	0.00	894.67

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

Operator Name - PGP
Operation Unit - Z-37
VGOB - 98-0324-0631
May 1 - 31, 2000

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

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

Operator Name - PGP
Operation Unit - W-37
VGOB - 98-0324-0632
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,163.31	211.49	10.36	0.00	2,385.16

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

Operator Name - PGP
Operation Unit - X-37
VGOB - 98-0324-0633
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,500.50	72.64	6.86	0.00	1,580.00

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

Operator Name - PGP
Operation Unit - Z-38
VGOB - 98-0324-0634
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,123.67	291.08	19.26	0.00	4,434.01

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

Operator Name - PGP
Operation Unit - AA-38
VGOB - 98-0324-0635
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
537.41	57.72	2.60	0.00	597.73

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

Operator Name - PGP
Operation Unit - X-35
VGOB - 98-0324-0636
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.34	0.00	0.06	0.00	13.40

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

Operator Name - PGP
Operation Unit - Y-37
VGOB - 98-0324-0637
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,026.45	105.64	9.30	0.00	2,141.39

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

Operator Name - PGP
Operation Unit - V-36
VGOB - 98-0324-0638
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,359.85	848.52	53.26	0.00	12,261.63

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

Operator Name - PGP
Operation Unit - V-37
VGOB - 98-0324-0639
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,684.00	402.66	17.83	0.00	4,104.49

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

Operator Name - EQUITABLE
Operation Unit - VC-2835
VGOB - 98-0324-0642
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22.02	0.00	0.10	0.00	22.12

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

Operator Name - EQUITABLE
Operation Unit - VC-3671
VGOB - 98-0324-0643
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3416
VGOB - 98-0324-0644
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,390.50	0.00	11.07	0.00	2,401.57

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

Operator Name - EQUITABLE
Operation Unit - VC-3407
VGOB - 98-0324-0645
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,118.67	0.00	14.39	0.00	3,133.06

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

Operator Name - PGP
Operation Unit - U-36
VGOB - 98-0421-0648
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,873.63	645.45	28.44	0.00	6,547.52

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

Operator Name - POCA
Operation Unit - S-37
VGOB - 98-0421-0649
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
106.84	37.96	0.63	0.00	145.43

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

Operator Name - PGP
Operation Unit - T-37
VGOB - 98-0421-0650
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
842.35	33.06	4.01	0.00	879.42

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

Operator Name - PGP
Operation Unit - T37
VGOB - 98-0421-0650T1A
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	43.14	0.00	0.00	43.14

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

Operator Name - PGP
Operation Unit - U-37
VGOB - 98-0421-0651
May 1 - 31, 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
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-3801
VGOB - 98-0421-0663
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-2539
VGOB - 98-0519-0665
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
734.60	0.00	3.20	0.00	737.80

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

Operator Name - EQUITABLE
Operation Unit - VC-3169
VGOB - 98-0616-0670
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,312.18	408.00	20.59	0.00	4,740.77

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

Operator Name - EQUITABLE
Operation Unit - V-3833
VGOB - 98-0616-0671
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,299.35	0.00	119.55	0.00	26,418.90

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

Operator Name - EQUITABLE
Operation Unit - VC-2978
VGOB - 98-0721-0673
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
995.83	69.13	4.65	0.00	1,069.61

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

Operator Name - EQUITABLE
Operation Unit - VC-3759
VGOB - 98-0721-0674
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
120.71	0.00	0.53	0.00	121.24

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

Operator Name - EQUITABLE
Operation Unit - VC-3900
VGOB - 98-0818-0676
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
271.15	0.00	1.18	0.00	272.33

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

Operator Name - EQUITABLE
Operation Unit - VC-3766
VGOB - 98-0818-0677
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,662.40	241.13	8.30	0.00	1,911.83

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

Operator Name - EQUITABLE
Operation Unit - VC-3756
VGOB - 98-0818-0678
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,583.14	656.03	40.30	0.00	9,279.47

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0679
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.21	0.00	0.07	0.00	16.28

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0680
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
675.77	58.82	3.20	0.00	737.79

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

Operator Name - CONSOL
Operation Unit - CBM S-35
VGOB - 98-0915-0581
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
502.87	126.93	2.75	0.00	632.55

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

Operator Name - EQUITABLE
Operation Unit - VC-2356
VGOB - 98-0915-0682
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32.56	0.00	0.14	0.00	32.70

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

Operator Name - EQUITABLE
Operation Unit - VC-3356
VGOB - 98-0915-0683
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,159.96	165.66	5.78	0.00	1,331.40

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

Operator Name - EQUITABLE
Operation Unit - VC-3899
VGOB - 98-0915-0684
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.57	0.00	0.12	0.00	26.69

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

Operator Name - CABOT
Operation Unit - PMC A-4
VGOB - 98-0915-0686
May 1 - 31, 2000

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

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

Operator Name - EREX
Operation Unit - VC-3899
VGOB - 98-0915-0694
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20.87	0.00	0.09	0.00	20.96

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T1
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T10
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T11
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T2
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T3
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T4
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T5
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T6
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T7
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T8
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T9
May 1 - 31, 2000

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

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

Operator Name - CONSOL
Operation Unit - T-35
VGOB - 98-1020-0694
May 1 - 31, 2000

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

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

Operator Name - BUCHANAN
Operation Unit - T35
VGOB - 98-1020-0695
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,114.15	684.50	12.21	0.00	2,810.86

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

Operator Name - PGP
Operation Unit - BUCH #1 S
VGOB - 98-1117-0696
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,293.24	10.00	0.00	2,303.24

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

Operator Name - PGP
Operation Unit - BUCHANAN N
VGOB - 98-1117-0697
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11.07	4,107.34	17.97	0.00	4,136.38

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

Operator Name - CONSOL
Operation Unit - CBM M-9
VGOB - 98-1117-0698
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.70	0.00	0.02	0.00	3.72

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

Operator Name - CABOT
Operation Unit - BERWIND 25
VGOB - 98-1117-0700
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7.80	0.00	0.03	0.00	7.83

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

Operator Name - PGP
Operation Unit - N46
VGOB - 98-1215-0701
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
999.98	37.23	4.52	0.00	1,041.73

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

Operator Name - PGP
Operation Unit - Y-44
VGOB - 98-1215-0702
May 1 - 31, 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
583.24	108.78	3.02	0.00	695.04

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

Operator Name - PGP
Operation Unit - DD-50
VGOB - 98-1215-0704
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.87	0.00	0.05	0.00	10.92

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

Operator Name - PGP
Operation Unit - Z-49
VGOB - 98-1215-0705
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12.98	0.00	0.06	0.00	13.04

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

Operator Name - PGP
Operation Unit - BB-50
VGOB - 98-1215-0706
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.40	0.00	0.01	0.00	2.41

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

Operator Name - PGP
Operation Unit - X-45
VGOB - 98-1215-0707
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.29	0.00	0.11	0.00	26.40

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

Operator Name - PGP
Operation Unit - Z-44
VGOB - 98-1515-0703
May 1 - 31, 2000

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

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

Operator Name - CONOCO
Operation Unit - PO BOX 126
VGOB - 99-0216-0709
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,562.26	199.57	7.69	0.00	1,769.52

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

Operator Name - PGP
Operation Unit - V-34
VGOB - 99-0216-0710
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,980.31	466.85	28.13	0.00	6,475.29

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

Operator Name - EQUITABLE
Operation Unit - VC 4072
VGOB - 99-0216-0711
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,650.55	0.00	7.20	0.00	1,657.75

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

Operator Name - EQUITABLE
Operation Unit - V-3832
VGOB - 99-0316-0712
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3409
VGOB - 99-0316-0713
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4070
VGOB - 99-0316-0714
May 1 - 31, 2000

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

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

Operator Name - PGP
Operation Unit - O45
VGOB - 99-0518-0721
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,998.25	231.47	14.09	0.00	3,243.81

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

Operator Name - PGP
Operation Unit - P46
VGOB - 99-0518-0722
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,264.49	430.31	24.84	0.00	5,719.64

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

Operator Name - EQUITABLE
Operation Unit - VC-4068
VGOB - 99-0518-0723
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.42	0.00	0.01	0.00	3.43

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

Operator Name - PGP
Operation Unit - 46
VGOB - 99-0720-0725
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
142.37	0.00	0.62	0.00	142.99

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

Operator Name - PGP
Operation Unit - L47
VGOB - 99-0720-0726
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
439.04	36.74	2.08	0.00	477.86

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

Operator Name - PGP
Operation Unit - L48
VGOB - 99-0720-0727
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
97.61	0.00	0.43	0.00	98.04

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

Operator Name - BUCHANAN
Operation Unit - I22
VGOB - 99-0720-0728
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,008.74	33.07	8.91	[illegible]0.00	2,050.72

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

Operator Name - BUCHANAN
Operation Unit - T32
VGOB - 99-0720-0730
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.73	28.88	0.37	0.00	85.98

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

Operator Name - CONSOL
Operation Unit - K9
VGOB - 99-0720-0732
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
311.42	34.83	1.51	0.00	347.76

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

Operator Name - CONSOL
Operation Unit - K10 /K12
VGOB - 99-0720-0733
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
696.57	89.12	3.43	0.00	789.12

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20.26	329.94	1.53	0.00	351.73

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T1
May 1 - 31, 2000

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

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T2
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC 4057
VGOB - 99-0720-0737
May 1 - 31, 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
178.48	0.00	0.97	0.00	179.45

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

Operator Name - EQUITABLE
Operation Unit - VC-4087
VGOB - 99-0720-0739
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
187.83	0.00	0.99	0.00	188.82

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

Operator Name - PGP
Operation Unit - AA44
VGOB - 99-0922-0741
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
215.64	32.02	1.08	0.00	248.74

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

Operator Name - PGP
Operation Unit - BB-44
VGOB - 99-0922-0742
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.05	0.00	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.19	28.44	0.13	0.00	29.76

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29.31	27.46	0.25	0.00	57.02

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

Operator Name - BUCHANAN
Operation Unit - R35
VGOB - 99-0922-0746
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,272.53	1,785.45	30.79	0.00	7,088.77

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

Operator Name - BUCHANAN PRODUCTION
Operation Unit - U-32
VGOB - 99-0922-0747
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	2,673.61	11.66	0.00	2,685.27

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

Operator Name - EQUITABLE
Operation Unit - VC 3901
VGOB - 99-0922-0749
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
113.81	31.94	0.64	0.00	146.39

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

Operator Name - EQUITABLE
Operation Unit - VC 4079
VGOB - 99-0922-0750
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.27	0.00	0.04	0.00	10.31

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T1
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T2
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T3
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T4
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T5
May 1 - 31, 2000

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

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

Operator Name - PGP
Operation Unit - L-42
VGOB - 99-1019-0751
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.14	0.00	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
May 1 - 31, 2000

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

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

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752T2
May 1 - 31, 2000

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

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

Operator Name - PGP
Operation Unit - R-50
VGOB - 99-1019-0755
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.20	0.00	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.61	0.00	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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	11.48	0.00	0.00	11.48

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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	74.86	0.00	0.00	74.86

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

Operator Name - PGP
Operation Unit - Q50
VGOB - 99-1019-0760
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
149.42	27.44	0.77	0.00	177.63

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

Operator Name - EQUITABLE
Operation Unit - V 4337
VGOB - 99-1019-0761
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36.33	0.00	0.35	0.00	36.68

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

Operator Name - PGP
Operation Unit - R37
VGOB - 99-1117-0764
May 1 - 31, 2000

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

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

Operator Name - COAL MOUNTAIN MINING
Operation Unit - LIABILITY
VGOB - COALMOUNTAINMINING
May 1 - 31, 2000

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

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

Operator Name - GARDEN REALTY CORPOR
Operation Unit - 123 S BROA
VGOB - GARDENREALTYCORP
May 1 - 31, 2000

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

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

Operator Name - HUGH MACRAE LAND TRU
Operation Unit - 123 S BROA
VGOB - MACRAEHUGHLANDTRUS
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - HENRY SUTH
VGOB - SUTHERLANDHEIRS
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
88.34	26.42	0.50	0.00	115.26

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

Operator Name - TORCH ENERGY ADVISOR
Operation Unit - 123 S BROA
VGOB - TORCHENERGYADBISOR
May 1 - 31, 2000

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

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - GEORGE W S
VGOB - UNLOCATABLE01
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
927.97	211.52	5.01	0.00	1,144.50

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - EDWARD DEL
VGOB - UNLOCATABLE02
May 1 - 31, 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
May 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.46	0.00	0.00	0.00	1.45

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - RONALD WAY
VGOB - UNLOCATABLE04
May 1 - 31, 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
May 1 - 31, 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

May 1 - 31, 2000
Summary

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,937,977.79	57,026.40	17,413.76	-6,313.12	4,006,104.83